Appendix M

Phase I Environmental Site Assessment

Earth Strata Geotechnical Services, Inc.

Geotechnical, Environmental and Materials Testing Consultants

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Of

UNDEVELOPED VACANT PROPERTY
Assessor's Parcel Number 302-130-002,
302-130-008, 302-130-018,
302-130-021 through 302-130-024, and 302-130-027
PERRIS, CALIFORNIA 92571

Prepared for:

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Issue Date: September 2, 2021

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PHASE I/II ESA EXECUTIVE SUMMARY OVERVIEW Undeveloped Vacant Property Perris, CA

Section Topic	No RECs Identified	Non-REC Issue Identified	RECs Identified	Comments
Historical Usage	~			
Regulatory Database Review (on-site)	>			
Regulatory Database Review (nearby sites)	>			
On-site Operations	~			
Haz. Mat. Handling	>			
Haz. Waste Handling	>			
USTs/ ASTs	>			
ACMs	>			
LBP	>			
PCBs	>			
Radon	>			
Other	>			

SECTION I. EXECUTIVE SUMMARY & RECOMMENDATIONS

Earth Strata Geotechnical Services, (ESGS) was retained by Mike Naggar and Associates, to perform a Phase I Environmental Site Assessment (Phase I ESA or Assessment) of a site Located northeast of the corner of Ramona Expressway and North Perris Boulevard, City of Perris, Riverside County, California. At the time of the August 31, 2021, site visit, the subject property consisted of eight vacant undeveloped parcels, totaling approximately 48 Acres. The subject site is located within a commercial use area.

This Phase I ESA was performed in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013*, (Equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard), and the scope of work defined in this report, as well as the signed service agreement. The following summarizes ESGS's independent conclusions and best professional judgment based upon information available to us at the time of this Assessment.

During the site visit, the ESGS Assessor was not accompanied by anyone due to the vacant nature of the Site and Covid-19 protocols. However, Mr. Naggar was identified as the Key Site Managers defined by ASTM E1527-2013, the Key Site Manager is that person having good knowledge of the uses and physical characteristics of the subject property, and in a position to provide reasonably accurate information for the Key Site Manager Environmental Questionnaire. The questioner was performed by Mr. Naggar and ESGS and can be found in Appendix E. Based upon the limited site reconnaissance, historical review, regulatory records review and other information detailed within this report; this Assessment did not identify any evidence of ASTM Recognized Environmental Conditions (RECs) or other issues in connection with the subject property.

CONCLUSIONS AND RECOMMENDATIONS:

The Site consists of approximately 41 acres in Perris, California, and currently vacant and undeveloped. Based on the results of this Phase I ESA, no further investigation is recommended for this site.

An Executive Summary Overview is also included in the previous section. However, when making any decisions concerning the findings of this Assessment, please also refer to the entirety of this report, which may present other items of interest that are not discussed in the Executive Summary, or further details regarding the above items. In addition, please refer to the Data Gaps section (IV-H) of this report regarding information that may have been unavailable or incomplete which may have a bearing on the findings or usage of this report.

SECTION II. SCOPE OF WORK & LIMITATIONS

PURPOSE

The primary goal of this Phase I Environmental Site Assessment is to assist the client in satisfying one of the requirements to qualify for the "innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability" (42 U.S.C. § 9601 et. seq.). Qualification for these limitations is predicated on the assumption that "...the defendant must have undertaken, at the time of acquisition, all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice in an effort to minimize liability...." The secondary goal of this Assessment is to provide information that will assist in evaluating the risk of potential significant value impairment of the security interest due to environmental impacts.

PROTOCOL

The American Society for Testing and Materials (ASTM) Phase I ESA Standard E1527-2013 is the most current method used in attempting to perform the due diligence required to achieve the above purpose. The E1527-2013 Standard was created by the ASTM "...in an effort to define good commercial and customary practice in the United States of America for conducting an environmental site assessment...." and is equivalent to the USEPA's All Appropriate Inquiry [AAI] Standard issued November 1, 2013. The ASTM Standard E1527-2013 is intended to identify recognized environmental conditions (RECs) in connection with a given property. The term recognized environmental conditions is not intended to include "de minimus" conditions that generally do not present a material risk of harm or that are unlikely to be the subject of enforcement actions by governmental agencies. Other conditions or issues that are beyond the ASTM scope may also be discussed in this report, as detailed within each section.

SCOPE OF WORK

Utilizing ASTM Standard E1527-2013, as well as the scope of work discussed below and in the work authorization document, this Assessment involved: A site reconnaissance of the subject property, limited observations of adjoining properties, a review of the historical usage of the subject property, and a review of relevant documentation provided by various public and private sources (including the client and/or owner of the subject property) to identify conditions indicative of releases or threatened releases of hazardous substances, as defined in CERCLA Section 101 (14) U.S.C. § 312.1(c) evaluate the presence or likely existence of:

Recognized environmental conditions, specified by ASTM E1527-2013 as: "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property."

♦ A brief evaluation and assessment of potential environmental issues which may not rise to the level of recognized environmental conditions, such as: obviously improper hazardous material or waste handling, suspect asbestos-containing materials, lead-based paint, polychlorinated bi-phenyls, and radon gas.

LIMITATIONS

As discussed in ASTM E1527-2013, no Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a subject property. This investigation is simply intended to reduce uncertainty within reasonable limits of time and cost.

Refer to Section VI-A for a brief discussion of some (but not necessarily all) specific limitations to ESGS's subject property observations at the time of the site visit. observations contained within this Assessment are based upon conditions readily observable during the site visit. These observations are typically unable to address conditions of areas not inspected, hidden from view, subsurface soil, groundwater, underground storage tanks, neighboring properties, and the like, unless specifically mentioned. It is not the purpose of this Assessment to determine the actual presence, or degree or extent of contamination (if any) at the subject property. Unless specifically noted within this report, this Assessment does not include observations, testing, coring, or sampling analysis to address groundwater, soil, or extraneous materials contamination (including mold, bio-hazardous or radiologic issues) in or on the subject property. ESGS also is not providing geological interpretations or recommendations. Potential Vapor Intrusion issues from on or off-site sources are not evaluated. Electromagnetic issues (e.g., proximity to high-voltage power lines) are also not included. This Assessment does not include or address reasonably ascertainable environmental liens recorded against the subject property, unless stated.

ESGS makes no warranties or guarantees as to the accuracy or completeness of information obtained from or compiled by others. Information may also exist which was beyond the scope of this investigation or was not provided to ESGS that may have an impact on the conclusions of this Assessment. This Assessment does not attempt to address past or forecast future site conditions. ESGS also cannot forecast or be responsible for changes in regulatory guidelines or protocols, industry standards or the like, which may affect the conclusions and/or future usage of this report.

This Assessment has been conducted and prepared in accordance with generally accepted practices and procedures exercised by reputable professionals under similar circumstances. ESGS makes no other warranties or guarantees, either expressed or implied, as to the findings, opinions, or recommendations contained in the report, or as to the existence or non-existence of RECs or other issues at the subject property.

SECTION III. GENERAL SITE DESCRIPTION

During the site visit, the property is vacant and undeveloped. It is located near the Northeast corner of Ramona Expressway and North Perris Boulevard, Perris, California. The parcels are tilled, undeveloped, flat, vacant and is covered with naturally occurring vegetation. The subject property location and pictures are in Appendix A.

A. CLIENT PROVIDED INFORMATION

As discussed in ASTM E1527-2013, the user (e.g., Client) is required to perform certain tasks or provide certain information to ESGS in order to identify potential RECs. Tasks or information to be provided by the Client include: 1) review of judicial and title records for environmental liens, environmental deed restrictions or activity and use limitations (AULs); 2) provide specialized, actual, commonly known or reasonably ascertainable knowledge regarding the property; and 3) identify reasons for a significantly lower purchase price (if applicable). The client has not provided any other information.

RELIANCE:

This report has been prepared for the benefit of the Client. The report may not be relied upon by any other person or entity without the express written consent of ESGS and the Client. ESGS and Client expressly authorize Mike Naggar and Associates and their respective successors and/or assigns to rely upon this report to the same extent as the Client.

B. ADJOINING AND ADJACENT PROPERTIES

As discussed in ASTM E1527-2013, an adjoining property is any real property whose border is contiguous or partially contiguous with the subject property or would be if the properties were not separated by a roadway, street or other public thoroughfare. For the purposes of this report, an adjacent property is any real property located within approximately one block or less of the subject property's border.

Specifically, the subject property is bordered by the following:

North: Immediately by undeveloped and commercial properties.

East: Immediately by undeveloped and commercial properties.

South: Immediately by Ramona Expressway and residential properties.

West: Immediately by North Perris Boulevard and commercial properties.

C. USGS TOPOGRAPHIC MAP

The subject property's physical setting was researched employing a United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad) Map relevant to the subject property. The USGS 7.5 Minute Quad Map has an approximate scale of 1 inch to 24,000 feet, and shows physical features such as wetlands, roadways, mines, and buildings. The USGS 7.5 Minute Quad Map was used as the Standard Physical Setting Source and is sufficient as a single reference. The Perris, California Quad Map shows no physical features that are likely to environmentally impact the subject property. The subject property is identified as a rural residential developed, rectangular property. No mines, aboveground storage tanks, or wetlands were depicted in the immediate area of the subject property; however, there is an intermittent wash to the west and to the east. The elevation of the subject property is approximately 1455 feet above mean sea level with a gentle topographic gradient to the southeast (USGS Perris 7.5' Quadrangle). A copy of the map can be found in the Appendix B.

D. GENERAL HYDROGEOLOGIC CHARACTERISTICS

The subject property is within the San Jacinto Groundwater Basin, underlying the San Jacinto Watershed. The San Jacinto Groundwater Basin underlies several valleys in the southwestern portion of Riverside County. The basin is bounded on the southeast by the Vandeventer Flat Groundwater Basin and otherwise bounded by impermeable rocks of the San Jacinto Mountains. The valley is drained by the South Fork of the San Jacinto River and receives an average annual precipitation ranging from about 14 to 28 inches. (California Department of Water Resources (DWR). 1975. California's Ground Water. Bulletin 118.). Groundwater in the basin is found in Quaternary age younger and older alluvium that consists of clay, silt, sand, and gravel. Alluvial deposits may reach as about 100 feet in thickness but are more commonly less than about 45 feet thick. Groundwater is also produced from residuum and from fractured crystalline rocks below the basin. (California Department of Water Resources (DWR). 1975. California's Ground Water. Bulletin 118.). Recharge of this basin is likely from percolation of precipitation and runoff, and subsurface flow from San Jacinto Mountains and Lake Perris. Site specific groundwater information for the subject property was unavailable. Please see the EDR Summary Radius Map Report for Hydrologic and Geologic information, Appendix C.

SECTION IV. HISTORICAL REVIEW

The site historical review is used to develop an understanding of the previous uses of the subject property and surrounding area in an effort to identify the likelihood of past uses, or activities having environmentally impacted, the subject property. The historical review consisted of a search of various public and private Standard Historical Sources, as detailed in the sections below.

As defined by ASTM E1527-2013, a Standard Historical Source is considered complete if the information contained within the source identifies all uses of the subject property from the time the property was first used for residential, agricultural, commercial, industrial or governmental purposes. Ideally, the information should be available in either five-year intervals or site milestone events (i.e., initial construction activities, demolition activities, etc.). However, available public and private historical sources do not always fulfill this goal, in which case, the closest approximation is made based upon the sources readily available at the time of historical review.

Historical Review Summary: From the historical information review discussed below, ESGS concludes that the subject property appears to have always been undeveloped except for the small area in the southern portion that appears to be an olive orchard. No dry cleaners, gasoline stations, major landfills, military bases, or heavy industrial businesses were identified on the subject property. Currently the site is vacant and undeveloped.

A. AERIAL PHOTOGRAPH REVIEW

Aerial photographs were reviewed by ESGS to evaluate past land-use patterns of the subject property and vicinity. The photos were supplied by EDR and are from the following years 1938, 1949, 1953, 1961, 1967, 1978, 1985, 1989, 1996, 2002, 2006, 2009, 2012 and 2016. Copies of representative aerial photographs can be found in Appendix B. This review revealed the following:

1938 to 1985

The subject property is undeveloped, vacant and in a rural agricultural setting. Residential encroachment appears to the south in the mid 1980's.

1985 to Present

The subject property is undeveloped, vacant. Residential and commercial encroachment appears to the south in the late 1980's.

B. BUILDING PERMIT REVIEW

In an effort to evaluate the development history of the subject property, ESGS reviewed the Riverside County, Department of Planning website (http://www3.tlma.co.riverside.ca.us/). Review of this information indicated the Assessor's Parcel Numbers for the subject property 302-130-002, 302-130-008, 302-130-018, 302-130-021, 302-130-024, 302-130-027. The recorded lot size for the above is approximately 41 acres. No other information significant to this report was obtained from the Assessor's data. The data can also be found in the Appendix D.

C. SANBORN FIRE INSURANCE MAP REVIEW

ESGS requested Sanborn Fire Insurance Maps for the subject property; however, no maps were available for the subject property.

D. CITY STREET DIRECTORY REVIEW

ESGS did not request a "City Street Directory" for the area of the subject property due to the aerial photos revealing the rural area of the property.

E. HISTORICAL TOPOGRAPHIC MAP REVIEW

Historical topographic maps were reviewed online by ESGS. No significant additional information was revealed after review.

F. INTERVIEWS

As specified in ASTM E1527-2013, interviews will be conducted with parties including present landowners and occupants, past landowners and occupants, and adjoining property owners, as appropriate and as available. ESGS interviewed Mr. Naggar the Key Site Manager and he was able to help answer questions and fill out the questionnaire. No significant additional information was revealed after the interviews.

G. RECORDED LAND TITLE RECORDS

As specified in ASTM E1527-2013 recorded land title records mean records of historical fee ownership, which may include leases, land contracts and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located (often such records are kept by a municipal or county recorder or clerk). Such records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part of *recorded land title records*, because often this source will provide only names of previous *owners*, lessees, easement holders, etc., and little or no information about uses or occupancies of the *property*, but when employed in combination with another source *recorded land title records* may provide helpful information about uses of the *property*. This source cannot be the sole historical source consulted. If this source is consulted, at least one additional standard historical source must also be consulted.

A title report was not provided; however, a search was conducted on-line at the Riverside County Land information site (http://www3.tlma.co.riverside.ca.us/pa/rclis/index.html). Such a report typically does not list all documents related to the subject property, simply those that the title insurer wants to exclude from coverage and/or that are of potential interest to the transaction. Title reports may also be one method to evaluate the environmental liens search required by the ASTM E1527-2013 standard, which is required to be performed by the report User. A liens/use limitation search by the User is required by the ASTM/AAI standard 180 days or less prior to acquisition of a property.

H. DATA GAPS

As specified in ASTM E1527-2013, data gaps are defined as "a lack or inability to obtain information required by the standards and practices listed in the regulation despite good faith efforts by the Environmental Professional or prospective landowner to gather such information". Data failure occurs when historical research does not identify standard historical sources that are "reasonably ascertainable" and "likely to provide useful information to identify prior uses of the property". Per ASTM E1527-13, the assessment must document data failure and give reasons why historical sources were not available or excluded (if applicable). Based on ESGS's research, no significant data gaps were identified for the subject site.

SECTION V. AGENCY RECORDS REVIEW

In an effort to evaluate whether the subject property and/or nearby sites have reported USTs, hazardous waste generation, or hazardous material releases, regulatory information from the federal, state, and local agencies listed below were reviewed. The database report was compiled by a third-party database provider and is reportedly the most recent database information available from each agency. A copy of the database report is included in the appendix. According to the database provider, their search of the various databases conforms to ASTM E1527-2013 Standards. However, the accuracy of the information provided by the agencies is not without error or omission, and the information listed is limited to that which was reported to or gathered by that agency. A limited discussion of the number of sites identified, and of their potential impact to the subject property, follows this page. In addition, ESGS may request state and/or local regulatory agency information for the subject property, targeting those agencies most likely to provide information useful for this Assessment. The primary databases reviewed, and their general search range criteria are below:

Federal Database	Search Range
USEPA NPL/Superfund databases:	Target Property to 1.0 mile
USEPA CERCLIS databases:	Target Property to 0.5 mile
USEPA RCRIS facilities databases	
Corrective Action Sites:	1.0 mile
TSD Facilities:	0.5 mile
Generators:	0.25 mile
USEPA ERNS database:	Target Property
US Engineering Controls:	0.5 mile
US Institutional Controls:	0.5 mile
US DOD/FUDS databases:	1.0 mile
US Brownfields:	0.5 mile
State/Local Database	Search Range
State Superfund databases:	
Hist Cal-Sites:	1.0 mile
CA Bond Exp. Plan	1.0 mile
State Landfills database:	0.5 mile
State Cortese	0.5 mile
State/Local LUST databases:	0.5 mile
State Spills databases:	
SLIC:	0.5 mile
CHMIRS:	Target Property
State/Local UST/AST databases:	0.25 mile
State Liens database:	Target Property
State Deed database:	0.5 mile
State VCP database:	0.5 mile
State EnviroStor/Response databases:	1.0 mile
State HAZNET database:	Target Property
Local Haz-Mat/Cleanup databases:	Target Property

A. REVIEW OF FEDERALLY REPORTED ENVIRONMENTAL DATA

The review of the federal environmental databases listed below attempts to identify environmental problem sites, activities, and occurrences from the records of the U.S. Environmental Protection Agency (USEPA). The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

National Priorities List (NPL) of Superfund Sites:

The NPL is the USEPA's database of hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund program. This search includes Proposed NPL sites, Delisted NPL sites, and NPL Recovery sites. NPL sites may encompass relatively large areas. As such, polygon coverage for the site boundaries (for a majority of the NPL sites), as produced by the EPA may be provided. A search of the NPL database identified the following number of Superfund sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

National Priorities List Liens (NPL Liens):

The NPL Liens database contains a list of filed notices of Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. A search of the NPL Liens database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980:

Mandated as part of the 1980 Superfund Act, the CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list is an EPA compilation of the sites investigated, or currently being investigated, for a release or potential release of a regulated hazardous substance under the CERCLA regulations. A search of the CERCLIS and CERCLIS-NFRAP (no further remedial action planned) databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

RCRIS Corrective Action (RCRIS-CA) Sites:

The RCRIS-CA report contains information pertaining to hazardous waste handling facilities which have conducted, or are currently conducting corrective actions, as regulated by the Resource Conservation and Recovery Act. A search of the RCRIS-CA list identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Resource Conservation and Recovery Act Information System (RCRIS) Treatment, Storage, and Disposal (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS-TSD facilities database is the composite of reporting facilities that transport, store, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the RCRIS-TSD database identified the following number of facilities within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

RCRIS Generator Facilities:

The RCRIS program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRIS generator facilities database (large and small quantity generators and various derivations) is the composite of reporting facilities that generate hazardous waste. Identification on these lists does not indicate that a site has impacted the environment. A search of the RCRIS facilities databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
Four	None

Emergency Response Notification System (ERNS):

The ERNS database is the historical record of releases of hazardous substances reported to the USEPA. A search of the ERNS database identified the following number of releases within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

EPA Engineering and Institutional Controls (US ENG/INST CONTROL) Sites:

These databases include listings of sites with engineering or institutional controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are required as part of the institutional controls. A search of the US ENG/INST CONTROL database(s) identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Department of Defense (DOD) Sites:

The Unites States Geological Survey (USGS) maintains the DOD database, which consists of federally owned or administered lands, administered by the DOD, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands. A search of the DOD database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Formerly Used Defense Sites (FUDS):

The U.S. Army Corps of Engineers database contains a listing of locations of Formerly Used Defense Sites (FUDS) where the U.S. Army Corps of Engineers is actively working or will take necessary cleanup actions. A search of the FUDS database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

US Brownfields Sites (Brownfields):

The US Brownfields site includes brownfields properties addressed by Cooperative Agreement Recipients (CAR) and brownfields properties addressed by Targeted Brownfields Assessments (TBA). EPA's TBA program is designed to help states, tribes, and municipalities minimize the uncertainties of contamination often associated with brownfields. Cooperative Agreement Recipients (states, political subdivisions, territories, and Indian tribes) become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the USEPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities. A search of the Brownfields database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

CERCLA Lien Information (LIENS 2):

A Federal Superfund Lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. A search of the LEINS 2 database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Facility Index System (FINDS) sites:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. Identification on this database does not indicate that a site has impacted the environment. A search of the FINDS database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

B. REVIEW OF STATE-REPORTED ENVIRONMENTAL DATA

Results of the state regulatory records search follow. Each section begins with a general description of the databases searched and the corresponding responsible state or local agency. The detailed listing, and a map showing the location of the sites relative to the subject property, is included in the appendix.

State Hazardous Waste Site (SHWS) Databases:

State Hazardous Waste Site records are the states' equivalent to CERCLIS. The Department of Toxic Substances Control (DTSC) Hist Cal-Sites database contains potential or confirmed hazardous substance release properties. The Calsites database was created by the Department of Toxic Substances and Control (DTSC), but DTSC no longer up-dates the Calsites database. The Calsites database was replaced by the EnviroStor database (see EnviroStor section below). The CA Bond Expenditure Plan database contains the Department of Health Services site specific expenditure plan, which is the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the State Hazardous Waste Site database(s) identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
Seven	None

Solid Waste Facilities, Landfills and Recycling Facilities:

The State Solid Waste Facilities and Landfills and Recycling databases include an inventory of active, closed, and inactive solid waste disposal facilities, landfills, refuse transfer stations, and recycling facilities (non-landfill sites). A search of these databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Historical Cortese Database:

The Historical Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list was compiled with information from the California DTSC, the State Water Resources Control Board, and the California Waste Management Board. This database contains primarily LUST sites, although other types of sites may be included. A search of the Cortese database identified the following number of sites within the specified search range:

Number of Sites	Number Listed at Subject Property
One	None

Leaking Underground Storage Tanks (LUSTs):

State and/or local agencies maintain inventories of LUSTs (also known as LTANKS) in a statewide database. A search of the LUST database identified the following number of reported LUST sites within the specified search range:

Number of Sites	Number Listed at Subject Property
Two	None

State/Local Spills Databases:

The Spills, Leaks, Investigations, and Cleanup (SLIC) Cost Recovery Listing program is designed to protect and restore water quality from spills, leaks, and similar discharges. The database(s) included in this section are the states' equivalent to the ERNS report and generally contain information for reported hazardous material/waste surface or groundwater contamination release investigations reported in that state or locality. The California Hazardous Material Incident Report System (CHMIRS) database contains information on

reported hazardous waste material incidents (accidental releases or spills). A search of these databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs):

USTs are regulated under Subtitle I of the RCRA (as well as various state regulations), and must be registered with the State Underground Storage Tank Program. These are registered USTs only, and identification on this list(s) does not necessarily indicate that the site has impacted the environment. This search includes review of the Active UST Facilities (UST) database, Facility Inventory Database (CA FID UST), Hazardous Substance Storage Container Database (HIST UST), and SWEEPS UST Listing database (SWEEPS UST). Also potentially included in this section are sites identified on historic UST databases that are no longer maintained. The AST database is the State Water Resources Control Board's Hazardous Substance Storage Container Database for registered ASTs. A search of these UST and AST databases identified the following number of sites within the specified search range:

Number of Sites	Number Listed at Subject Property
Three	None

Environmental Liens Listing (LIENS):

The Department of Toxic Substances Control's (DTSC) LIENS database includes a listing of property locations with environmental liens for California where DTSC is a lien holder. A search of the LIENS database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Deed Restriction Listing (DEED):

The Department of Toxic Substances Control's (DTSC) DEED database includes a listing of Site Mitigation and Brownfields Reuse Program (SMBRP) Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions. The SMBRP list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active, and some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners. A search of the DEED database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Voluntary Cleanup Program (VCP):

The Department of Toxic Substances Control's (DTSC) VCP database contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee the investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. A search of the VCP database identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

State Response/EnviroStor Databases:

The Department of Toxic Substances Control's (DTSC) RESPONSE database identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRPs) EnviroStor database identifies sites that have reported contamination or sites for which there may be reason to investigate further. The database includes the following site types: Federal Superfund Sites

(National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in Cal-Sites, and provides additional site information, including, but not limited to, identification of formerly contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites. A search of the Response and EnviroStor databases identified the following number of sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
Two	None

State and/or Local Agency Generators (HAZNET):

The HAZNET data is extracted from copies of hazardous waste manifests kept by the Cal-EPA, DTSC. These manifests track hazardous wastes from generation source to the point of ultimate disposal. Permit data is generally culled from local agency database(s) for hazardous material handlers and generators. Identification on these lists does not indicate that a site has impacted the environment and the data has not always been verified for accuracy by the DTSC or local agencies. A search of the HAZNET and Permit data identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

National Pollutant Discharge Elimination System (NPDES) Database:

The National Pollutant Discharge Elimination System (NPDES) includes sites that have had or have a permit for the discharge of wastewater or stormwater issued by the Regional Water Quality Control Board or a local agency (e.g., Public Works Department). The NPDES data identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

State and/or Local Agency Air Emissions Database (EMI):

The EMI data is extracted from permits for air emissions kept by the state or local air resources agency. Identification on these lists does not indicate that a site has impacted the environment. A search of the EMI database identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

Notify 65 Database:

Notify 65 listings generally indicate that some type of release and/or groundwater impact have occurred which was required to be reported under Proposition 65 rules. A search of the Notify 65 data identified the following number of reported sites within the specified database search range:

Number of Sites	Number Listed at Subject Property
None	None

EDR Historical Auto Stations, Historical Cleaners, & Manufactured Gas Plants Databases:

These databases include former gas stations, auto repair shops, dry cleaners, Laundromats, and manufactured gas plants that are typically no longer active. Identification on these databases does not necessarily indicate that such activities actually occurred at that site or that a site has impacted the environment. A search of these databases identified the following number of sites within the specified database search range:

Type of Site	Number of Sites	Number Listed at Subject Property
Historical Auto Stations	None	None
Historical Cleaners	None	None
Historical Manufactured Gas	None	None

Orphan Unplottable Sites:

"Orphan" sites are those which could not be plotted by the database provider using conventional geo-coding methods, typically because the information provided in the original government database was unclear, incorrect or missing. A listing of orphan sites (if any) appears at the end of the database, immediately after the last plottable site description.

ESGS's review of the orphan list revealed no obvious sites of concern listed at or adjoining the subject property.

Mapped Database Sites:

A review of the state and federal government agencies list, as provided by EDR, and dated 08/30/2021 has revealed that the property is not listed on any database. Several sites within the search radius are listed.

ESGS does not feel that the surrounding sites pose an REC based on the distance, elevation and status of each.

C. LOCAL AGENCY RECORDS SEARCH

The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to state and/or local government agencies in an effort to obtain potential information relevant to the subject property:

County of Riverside Environmental Department:

ESGS contacted the County of Riverside Environmental Health in an effort to evaluate whether hazardous material incidents, USTs, and/or LUSTs have been reported at the subject property. A response from the County of Riverside Environmental Department, has not been received as of the date of this report.

California State Water Board:

ESGS also reviewed the State Water Boards online database (Geotracker) in an effort to identify potentially hazardous waste generation/disposal activities associated with the subject property address. A search radius was performed, and no sites were identified within .5 miles of the Site, and can be found in Appendix D

California Department of Water Resources:

ESGS contacted the California Department of Water Resources in an effort to evaluate whether any state listed water wells or water resources are located on the subject property address. No water wells are located on the property.

D. TRIBAL RECORDS SEARCH

According to ASTM E1527-2013, records for local and tribal records shall be checked to satisfy all appropriate inquiry for this assessment. The following is a discussion of the results of ESGS's written records requests, online regulatory database review, and/or personal/telephone contacts (as applicable) made to tribal governmental agencies in an effort to obtain potential information relevant to the subject property:

The subject property is not located on tribal property and therefore no inquiry was necessary.

SECTION VI. SITE VISIT OBSERVATIONS

A. SITE STRUCTURE CHARACTERISTICS

At the time of the site visit, the property is tilled, vacant and undeveloped with no structures. It is located near northeast of the southeast corner of Ramona Expressway and North Perris Boulevard, Perris, California. The parcel is undeveloped, vacant and covered with naturally occurring vegetation. The subject property location and pictures are in Appendix A. Weather conditions at the time of the site visit consisted of clear skies, with temperatures in the 80's.

B. WASTEWATER AND STORMWATER MANAGEMENT

No wastewater was observed at the subject site.

Storm water and surface run-off from the subject property and adjacent properties enter the natural storm water and flood control conveyance systems.

C. POTABLE WATER SUPPLY

The subject property utilizes Eastern Municipal Water Department.

E. BUSINESS OPERATIONS DESCRIPTION

According to the Riverside County Department of Planning, the subject property zone is designated commercial vacant. ESGS's research indicates no dry cleaners, gasoline stations, military bases, or major manufacturing operations have occupied the subject property.

SECTION VII. HAZARDOUS MATERIAL/WASTE OBSERVATIONS

A. HAZARDOUS MATERIALS HANDLING AND STORAGE

No hazardous materials were observed at the subject property. No significant staining or spillage was observed in any of the areas inspected. No other significant hazardous materials handling, or storage were observed on the subject property during the site visit.

B. WASTESTREAM GENERATION, STORAGE AND DISPOSAL

During the inspection, no hazardous waste generation, storage, or improper hazardous waste disposal was observed on the subject property. Stained or discolored sinks, drains, catch basins, drip pads, or sumps were not observed. Additionally, significant spills or staining were not observed at the subject property. An area for drum storage was observed with several drums and appeared in good condition.

C. SOLID WASTE DISPOSAL

During the inspection, no solid waste generation, storage, or improper solid waste disposal was observed on the subject property.

D. ABOVEGROUND STORAGE TANKS (ASTs)

Visual or physical indicators of current or former ASTs were not observed at the subject property during the site visit.

E. UNDERGROUND STORAGE TANKS (USTs)

As discussed in the Section V (Agency Records Review) of this report, no USTs were reported at the subject property. In addition, no visual or physical evidence of current or past USTs were discovered during the site visit in the readily visible areas of the property. In particular, ESGS searched for: fill pipes, vent pipes, manways, manholes, access covers, and or concrete pads not homogeneous with surrounding surfaces, concrete built-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps.

SECTION VIII. OTHER POTENTIAL ISSUES OF CONCERN

A. PCB-CONTAINING EXTERIOR ELECTRICAL TRANSFORMERS

No transformers were observed on the subject property.

B. OTHER PCB-CONTAINING INTERIOR OR EXTERIOR EQUIPMENT

During the on-site inspection, no evidence was observed of any equipment likely containing PCB-contaminated fluid (e.g., interior electric transformers, hydraulic elevators, hydraulic hoists/lifts, hydraulic loading dock ramps, other fluid containing equipment, etc.).

C. SUSPECT ASBESTOS-CONTAINING MATERIALS (ACMs)

No structures are present on the property, and asbestos-containing materials (ACMs) identification are beyond the scope of this assessment.

D. LEAD-BASED PAINT (LBP)

No structures are present on the property, and lead-based paint (LBP) identification are beyond the scope of this assessment.

E. LEAD IN DRINKING WATER

Federal regulations limit lead in publicly supplied water to no more than 15 parts per billion (ppb), however, the most common source of lead in tap water is from interior plumbing systems (piping, connections, faucets, etc.). Children are the most susceptible to possible health effects from consuming lead-tainted drinking water. Due to the nature of the property being undeveloped, no observations of these sources were observed. The presence or absence of elevated lead concentrations in the water can only be confirmed through laboratory testing, and such analysis is beyond the scope of this assessment.

F. AIR QUALITY

Unusual smells, noxious odors, or visual emissions were not observed during the inspection of the subject property. However, these observations are general in nature and should not be construed as an air quality assessment.

G. RADON

According to the USEPA, the general area of the site has a predicted average indoor screening level of less than the EPA guideline action level of 4.0 picoCuries per liter of air (EPA Radon Zone Level of 1). Therefore, based upon the reported subsurface characteristics of the area, the subject property exhibits no potential for high-level radon exposure.

H. RAILROAD RIGHTS-OF-WAY

There are several potential environmental risks associated with railroad rights-of-way, including the usage of herbicides, pesticides, petroleum materials and related heavy metals (e.g. arsenic) to maintain the tracks, as well as the potential spillage of hazardous materials from railcars. During the site visit, no railroad rights-of-way, spurs, or related features were observed immediately adjoining the subject property.

SECTION IX. ADJOINING PROPERTY OBSERVATIONS

As discussed below, based upon limited observations of the adjoining properties from publicly accessible locations, as well as a review of federal, state, and local environmental databases, none of the adjoining properties appeared to have significantly environmentally impacted the subject property at this time.

A. ADJOINING PROPERTIES MATERIALS STORAGE

Visual observations of the portions of the adjoining properties visible from the subject property or public roadways did not indicate the exterior storage of hazardous materials or wastes. No indications of spillage or staining were observed in the observable exterior areas of these sites. Additionally, no obvious indications of improper hazardous material storage or unusual or suspicious materials handling, or storage practices were observed.

B. ADJOINING PROPERTIES WASTESTREAM DISPOSAL

No unusual or suspicious waste stream disposal activities were observed on the portions of the adjoining properties visible from the subject property or public roadways.

C. RECOMMENDATIONS

Based on the results of this Phase I, no further investigation is recommended for this Site.

SECTION X. STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

This Assessment has been performed for the exclusive use and benefit of the addressee(s) identified on the cover of this report, or agents directly specified by it (them), for the transaction at issue concerning the subject property described in this report. This Assessment shall not be used or relied upon by others without the prior written consent of Earth-Strata, Inc. and of the addressee(s) named on the cover of this report.

STATEMENT OF QUALITY ASSURANCE

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in § 312.10 of 40 CFR 312 and 12.13.2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. The conclusions contained within this Assessment are based upon site conditions I readily observed and were reasonably ascertainable and present at the time of the site visit. The findings and conclusions represent my best professional opinion and judgment. In addition, the conclusions and recommendations stated in this report are based upon personal observations made by ESGS and upon information provided by others. I have no reason to suspect or believe that the information provided is inaccurate.

STATEMENT OF QUALITY CONTROL

The objective of this Phase I ESA was to ascertain the potential presence or absence of RECs that could impact the subject property, as delineated in the scope of services and limitations identified in this report and in the service agreement. The procedure was to perform reasonable steps in accordance with the existing regulations, currently available technology, and generally accepted environmental consulting practices, in order to accomplish the stated objective.

Signature of Professional Geologist - William T. Doyle, #8601

Signature/Environmental Assessor



SECTION X. STATEMENT OF THE ENVIRONMENTAL PROFESSIONALS

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Signature of Professional Geologist –	William T. Doyle, #8601
Signature/Environmental Assessor	-

Acronyms and Abbreviations

Below are several abbreviations that ESGS uses to describe various projects.

ACM Asbestos-containing material
AQMD Air Quality Management District
aboveground storage tank

ASTM American Society for Testing and Materials

bgs Below Ground Surface

BTEX Benzene-toluene-ethylbenzene-xylene

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act of 1980 CERCLIS Comprehensive Environmental Response, Compensation and Liability Information

System

CFR Code of Federal Regulations

CHMIRS California Hazardous Material Incident Report System

COC's Chemicals of Concern CDL Clandestine Drug Labs

DEP Department of Environmental Protection

DOD Department of Defense DOE Department of Energy

DTSC Department of Toxic Substance Control
EDR Environmental Data Resources, Inc.
ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FINDS Facility Index System

FUDS Formerly Used Defense Sites

HMIRS Hazardous Materials Information Reporting System

ICIS Integrated Compliance Information System

LBP Lead Based Paint

LDL Laboratory Detection Limit
LEL Lower Explosion Limit

LUCIS Land Use Control Information System
LUST leaking underground storage tank
MCL Maximum Contaminant Level
MLTS Material License Tracking System

mg/L Milligrams per liter
MSDS Material Safety Data Sheet
MTBE Methyl Tertiary Butyl Ether

NFA No Further Action
NPL National Priority List
ODI Open Dump Inventory

PADS PCB Activity Database System
PCB Poly Chlorinated Biphenyl
PEL Permissible Exposure Limit

Ppb Parts per billion RAP Remedial Action Plan

RCRA Resource Conservation and Recovery Act
REC Recognized environmental condition

RWQCB Regional Water Quality Control Board

SVE Soil Vapor Extraction
Ug/L Micrograms per Liter
UST Underground storage tank
VOC Volatile Organic Compound

APPENDIX A



SITE PHOTOS

PHASE I PERRIS, CALIFORNIA



View of property from Starbucks adjacent property corner looking south.



View of southeast portion of property looking east.



View of middle portion of property looking north.



View of middle portion of property looking west. Starbucks and Shell Station to the left.



View of property from the southwest corner looking north along Perris Blvd.



View of property from the southwest corner looking east.



View of adjacent property from southwest corner (Shell Station).



Another view of adjacent property from the southwest corner looking east.



View of property from the northwest corner looking south along Perris Blvd.



View of property from the northwest corner looking east along Perry Street.



View of property from the northwest corner looking southeast.



View of property from the northeast corner looking south.



View of property from the northeast corner looking west along Perry Street.



View of former water stack from historical agriculture. Located in the middle of the property and appeared to be abandoned.

APPENDIX B

Mike Naggar & Associates, Inc

Not Reported Perris, CA 92571

Inquiry Number: 6767713.1

November 29, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

11/29/21

Site Name: Client Name:

Mike Naggar & Associates, Inc Rainwater Consulting

Not Reported 24051 Golden Pheasant Lane

Perris, CA 92571 Murrieta, CA 92562 EDR Inquiry # 6767713.1 Contact: Tim Doyle



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1974	1"=500'	Flight Date: November 06, 1974	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: June 14, 1961	USDA
1959	1"=500'	Flight Date: September 05, 1959	USDA
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

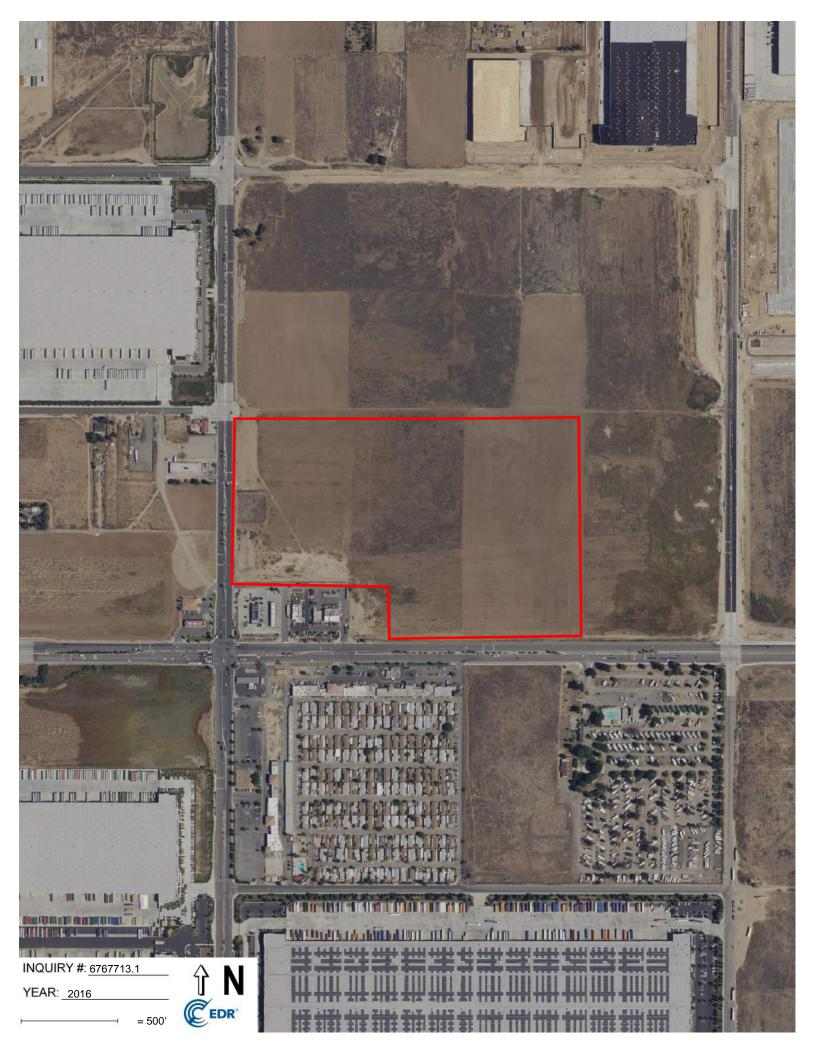
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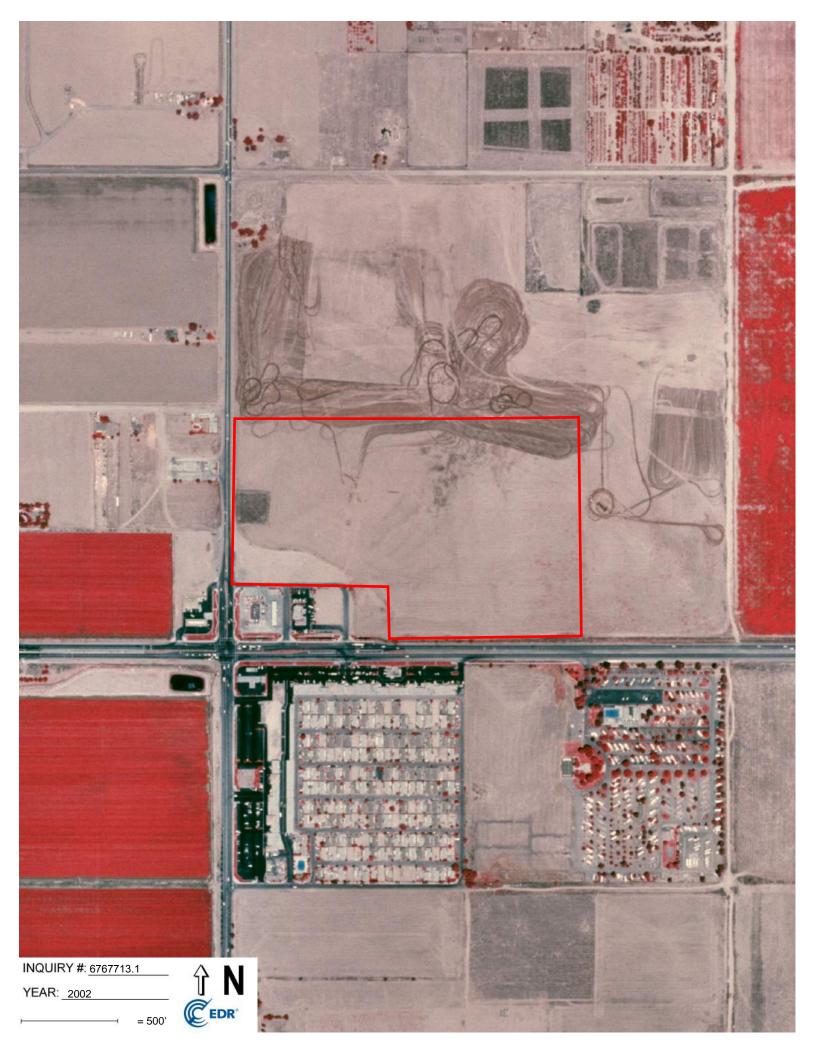
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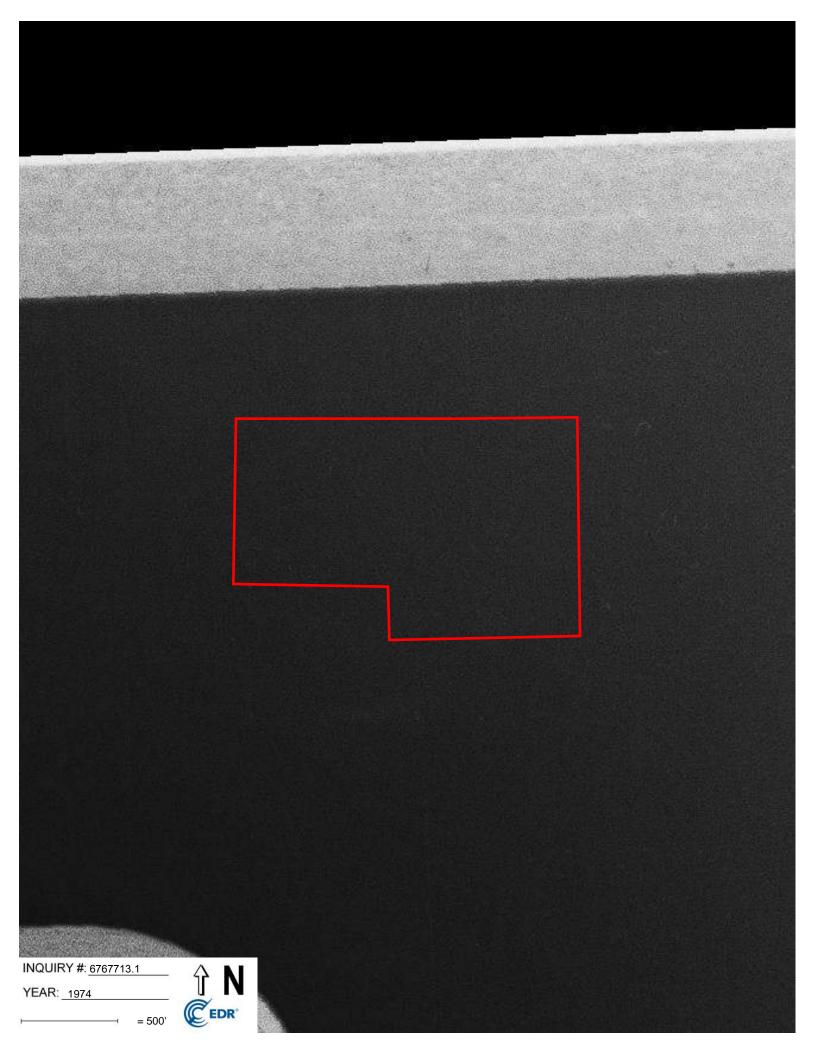


















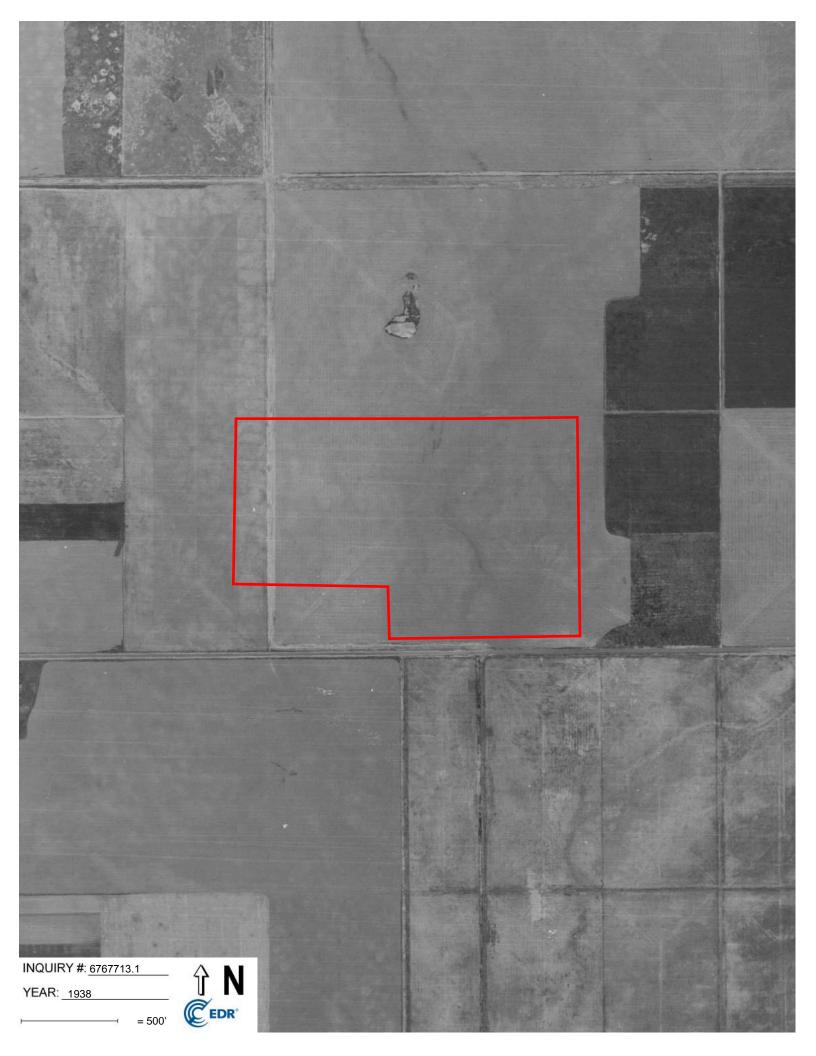
INQUIRY #: 6767713.1

YEAR: 1959









APPENDIX C

Mike Naggar & Associates, Inc Not Reported Perris, CA 92571

Inquiry Number: 6641532.2s

August 30, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED PERRIS, CA 92571

COORDINATES

Latitude (North): 33.8463910 - 33° 50' 47.00" Longitude (West): 117.2217930 - 117° 13' 18.45"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479480.6 UTM Y (Meters): 3744952.5

Elevation: 1455 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: NOT REPORTED PERRIS, CA 92571

Click on Map ID to see full detail.

	-1		_		
MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
1	RAMONA CLEANERS	165 RAMONA EXPY STE	DRYCLEANERS	Lower	130, 0.025, SSE
A2	TESORO SHELL 68585	4039 N PERRIS BLVD	RCRA NonGen / NLR	Higher	148, 0.028, WSW
A3	TEXACO CNVENIENCE ST	4039 N PERRIS BLVD	EDR Hist Auto	Higher	148, 0.028, WSW
A4	TEXACO STAR MART	4039 N PERRIS BLVD	UST	Higher	148, 0.028, WSW
A5	TESORO SOUTH COAST C	4039 N PERRIS BLVD	RCRA NonGen / NLR	Higher	148, 0.028, WSW
A6	TEXACO SERVICE STATI	4039 N PERRIS	LUST, CERS HAZ WASTE, CERS TANKS, RCRA NonGen	Higher	148, 0.028, WSW
B7	JIFFY LUBE #3294	118 RAMONA EXPY	RCRA NonGen / NLR	Higher	160, 0.030, WSW
B8	JIFFY LUBE #3294	118 E RAMONA EXPRESS	AST	Higher	160, 0.030, WSW
B9	JIFFY LUBE #3294	118 E RAMONA EXPRESS	CERS HAZ WASTE, CERS TANKS, CERS	Higher	160, 0.030, WSW
10	LOWES COMPANIES INC	233 W RAMONA EXPY	RCRA-SQG	Lower	201, 0.038, SE
A11	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	RCRA NonGen / NLR	Higher	249, 0.047, WSW
A12	SAFARI SAFARI BROTHE	4040 N PERRIS BLVD	EDR Hist Auto	Higher	249, 0.047, WSW
A13	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	S Higher	249, 0.047, WSW
A14	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	UST	Higher	249, 0.047, WSW
C15	MOBIL #18-BLN	3995 PERRIS BLVD	SWEEPS UST, CA FID UST	Higher	471, 0.089, WSW
C16	MOBIL STATION #18-BL	3995 PERRIS BLVD	UST	Higher	471, 0.089, WSW
C17	MOBIL #18-BLN	3995 N PERRIS BLVD	LUST, CHMIRS	Higher	537, 0.102, SW
C18	CIRCLE K STORE #2709	3995 N PERRIS BLVD	RCRA-SQG, UST, FINDS, ECHO	Higher	537, 0.102, SW
C19	EXXON MOBIL CORPORAT	3995 N PERRIS BLVD	EDR Hist Auto	Higher	537, 0.102, SW
C20	CIRCLE K STORES INC.	3995 N PERRIS BLVD	CERS HAZ WASTE, CERS TANKS, CHMIRS, CERS	Higher	537, 0.102, SW
C21	CIRCLE K STORE #2709	3995 N PERRIS BLVD	RCRA NonGen / NLR	Higher	537, 0.102, SW
C22	MOBIL #18-BLN	3995 N PERRIS BLVD.	LUST, Cortese, CERS	Higher	537, 0.102, SW
C23	MOBIL #18-BLN	3995 NORTH PERRIS BL	LUST	Higher	537, 0.102, SW
D24	G HURTADO CONSTRUCTI	77 W PERRY ST	RCRA NonGen / NLR	Higher	556, 0.105, WNW
D25	EMWD PERRY WELL #56	303 PERRY ST	RCRA-SQG, FINDS	Higher	650, 0.123, WNW
26	CAMPERS RESORTS OF A	375 E RAMONA EXPY	SWEEPS UST, CA FID UST	Lower	874, 0.166, SE
27	CREATIVE STONE MFG I	342 PERRY ST	RCRA NonGen / NLR	Higher	1020, 0.193, WNW
E28	ROSS STORES INC	4378 N PERRIS BLVD	CERS HAZ WASTE, HAZNET, CIWQS, CERS, HWTS	Higher	1020, 0.193, WNW
E29	ROSS STORES, INC.	4378 N PERRIS BLVD	RCRA NonGen / NLR	Higher	1020, 0.193, WNW
E30	ROSS STORES INC	4378 N PERRIS BLVD	RCRA NonGen / NLR	Higher	1020, 0.193, WNW
31	BEST FOR LESS TIRES	3865 N PERRIS BLVD U	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1080, 0.205, SW
F32	AMAZON.COM SERVICES	4375 N PERRIS BLVD	CERS HAZ WASTE	Higher	1166, 0.221, NW
F33	AMAZON.COM SERVICES,	4375 N PERRIS BLVD	RCRA-SQG	Higher	1166, 0.221, NW
34	MEADE VALLEY ELEMENT	21-100 OLEANDER AVEN	ENVIROSTOR, SCH	Higher	3377, 0.640, North
35	PROPOSED MORGAN STRE	NW CORNER OF EVANS R	ENVIROSTOR, SCH	Lower	5020, 0.951, ESE

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG	RCRA -	Large	Quantity	Generators

Generators)

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List

US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP......Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT......Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS...... Environmental Liens Listing
LIENS 2...... CERCLA Lien Information
DEED...... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS......Land Disposal Sites Listing
MCS.....Military Cleanup Sites Listing
SPILLS 90.....SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)
Material Licensing Tracking System

COAL ASH DOE...... Steam-Electric Plant Operation Data
COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER....... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS....... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE...... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PROC...... Certified Processors Database Notify 65...... Proposition 65 Records

UIC_____UIC Listing

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR______ Waste Discharge Requirements Listing CIWQS_____ California Integrated Water Quality System

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner.... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORE #2709 EPA ID:: CAL000055799	3995 N PERRIS BLVD	SW 0 - 1/8 (0.102 mi.)	C18	98
EMWD PERRY WELL #56 EPA ID:: CAR000159327	303 PERRY ST	WNW 0 - 1/8 (0.123 mi.)	D25	122
AMAZON.COM SERVICES,	4375 N PERRIS BLVD	NW 1/8 - 1/4 (0.221 mi.)	F33	176
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOWES COMPANIES INC EPA ID:: CAP000069260	233 W RAMONA EXPY	SE 0 - 1/8 (0.038 mi.)	10	60

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MEADE VALLEY ELEMENT Facility Id: 33820011 Status: No Action Required	21-100 OLEANDER AVEN	N 1/2 - 1 (0.640 mi.)	34	179
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED MORGAN STRE Facility Id: 60000175 Status: No Further Action	NW CORNER OF EVANS R	ESE 1/2 - 1 (0.951 mi.)	35	182

State and tribal leaking storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO SERVICE STATI Database: LUST, Date of Government Verbatabase: RIVERSIDE CO. LUST, Date of Status: Completed - Case Closed Facility Id: 200723493 Global Id: T0606524504 Facility Status: 9		WSW 0 - 1/8 (0.028 mi.) 21	A6	16
MOBIL #18-BLN Database: RIVERSIDE CO. LUST, Date of Facility Id: 200117733 Facility Status: 9	3995 N PERRIS BLVD of Government Version: 06/29/202	SW 0 - 1/8 (0.102 mi.) 21	C17	97
MOBIL #18-BLN Database: LUST, Date of Government Verstatus: Completed - Case Closed Global Id: T0606505176	3995 N PERRIS BLVD. ersion: 06/03/2021	SW 0 - 1/8 (0.102 mi.)	C22	116
MOBIL #18-BLN Database: LUST REG 8, Date of Governr Facility Status: Case Closed Global ID: T0606505176	3995 NORTH PERRIS BL ment Version: 02/14/2005	SW 0 - 1/8 (0.102 mi.)	C23	119

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO STAR MART Database: UST, Date of Governmer Database: RIVERSIDE CO. UST, Di Facility Id: 753 Facility Id: FA0019645		WSW 0 - 1/8 (0.028 mi.) 021	A4	13
SAFAR & SAFAR BROTHE Database: UST, Date of Governmer Database: RIVERSIDE CO. UST, Date of		WSW 0 - 1/8 (0.047 mi.) 021	A14	94
MOBIL STATION #18-BL Database: UST, Date of Governmer Facility Id: 512	3995 PERRIS BLVD at Version: 06/03/2021	WSW 0 - 1/8 (0.089 mi.)	C16	96
CIRCLE K STORE #2709 Database: UST, Date of Governmer Database: RIVERSIDE CO. UST, D. Facility Id: FA0036723		SW 0 - 1/8 (0.102 mi.) 021	C18	98

Facility Id: FA0036723

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #3294	118 E RAMONA EXPRESS	WSW 0 - 1/8 (0.030 mi.)	B8	50
Database: AST, Date of Government Vers				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEXACO SERVICE STATI	4039 N PERRIS	WSW 0 - 1/8 (0.028 mi.)	A6	16
JIFFY LUBE #3294	118 E RAMONA EXPRESS	WSW 0 - 1/8 (0.030 mi.)	B9	51

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	WSW 0 - 1/8 (0.047 mi.)	A13	65
CIRCLE K STORES INC.	3995 N PERRIS BLVD	SW 0 - 1/8 (0.102 mi.)	C20	102
ROSS STORES INC	4378 N PERRIS BLVD	WNW 1/8 - 1/4 (0.193 mi.)	E28	130
BEST FOR LESS TIRES	3865 N PERRIS BLVD U	SW 1/8 - 1/4 (0.205 mi.)	31	148
AMAZON.COM SERVICES	4375 N PERRIS BLVD	NW 1/8 - 1/4 (0.221 mi.)	F32	174

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance		Page	
MOBIL #18-BLN Status: A Tank Status: A Comp Number: 39996	3995 PERRIS BLVD	WSW 0 - 1/8 (0.089 mi.)	C15	94	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CAMPERS RESORTS OF A Status: A Tank Status: A Comp Number: 53656	375 E RAMONA EXPY	SE 1/8 - 1/4 (0.166 mi.)	26	127	

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
MOBIL #18-BLN Facility ld: 33007030 Status: A	3995 PERRIS BLVD	WSW 0 - 1/8 (0.089 mi.)	C15	94	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CAMPERS RESORTS OF A Facility Id: 33007101 Status: A	375 E RAMONA EXPY	SE 1/8 - 1/4 (0.166 mi.)	26	127	

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
TEXACO SERVICE STATI	4039 N PERRIS	WSW 0 - 1/8 (0.028 mi.)	A6	16	
JIFFY LUBE #3294	118 E RAMONA EXPRESS	WSW 0 - 1/8 (0.030 mi.)	B9	51	
SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	WSW 0 - 1/8 (0.047 mi.)	A13	65	
CIRCLE K STORES INC.	3995 N PERRIS BLVD	SW 0 - 1/8 (0.102 mi.)	C20	102	

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO SHELL 68585 EPA ID:: CAL000321813	4039 N PERRIS BLVD	WSW 0 - 1/8 (0.028 mi.)	A2	9
TESORO SOUTH COAST C TEXACO SERVICE STATI EPA ID:: CAR000125716	4039 N PERRIS BLVD 4039 N PERRIS	WSW 0 - 1/8 (0.028 mi.) WSW 0 - 1/8 (0.028 mi.)	A5 A6	13 16
JIFFY LUBE #3294 EPA ID:: CAL000325687	118 RAMONA EXPY	WSW 0 - 1/8 (0.030 mi.)	B7	47
SAFAR & SAFAR BROTHE EPA ID:: CAL000341521	4040 N PERRIS BLVD	WSW 0 - 1/8 (0.047 mi.)	A11	62
CIRCLE K STORE #2709 EPA ID:: CAL000369454	3995 N PERRIS BLVD	SW 0 - 1/8 (0.102 mi.)	C21	114
G HURTADO CONSTRUCTI EPA ID:: CAL000436785	77 W PERRY ST	WNW 0 - 1/8 (0.105 mi.)	D24	120
CREATIVE STONE MFG I ROSS STORES, INC. EPA ID:: CAC002970732	342 PERRY ST 4378 N PERRIS BLVD	WNW 1/8 - 1/4 (0.193 mi.) WNW 1/8 - 1/4 (0.193 mi.)		128 143
ROSS STORES INC EPA ID:: CAL000394795	4378 N PERRIS BLVD	WNW 1/8 - 1/4 (0.193 mi.)	E30	145

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 16
TEXACO SERVICE STATI Cleanup Status: COMPLETED - C	4039 N PERRIS ASE CLOSED	WSW 0 - 1/8 (0.028 mi.)	A6	
MOBIL #18-BLN Cleanup Status: COMPLETED - C	3995 N PERRIS BLVD. ASE CLOSED	SW 0 - 1/8 (0.102 mi.)	C22	116

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RAMONA CLEANERS	165 RAMONA EXPY STE	SSE 0 - 1/8 (0.025 mi.)	1	9
Database: DRYCLEAN SOUTH COAST	, Date of Government Version: 05	5/18/2021		

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

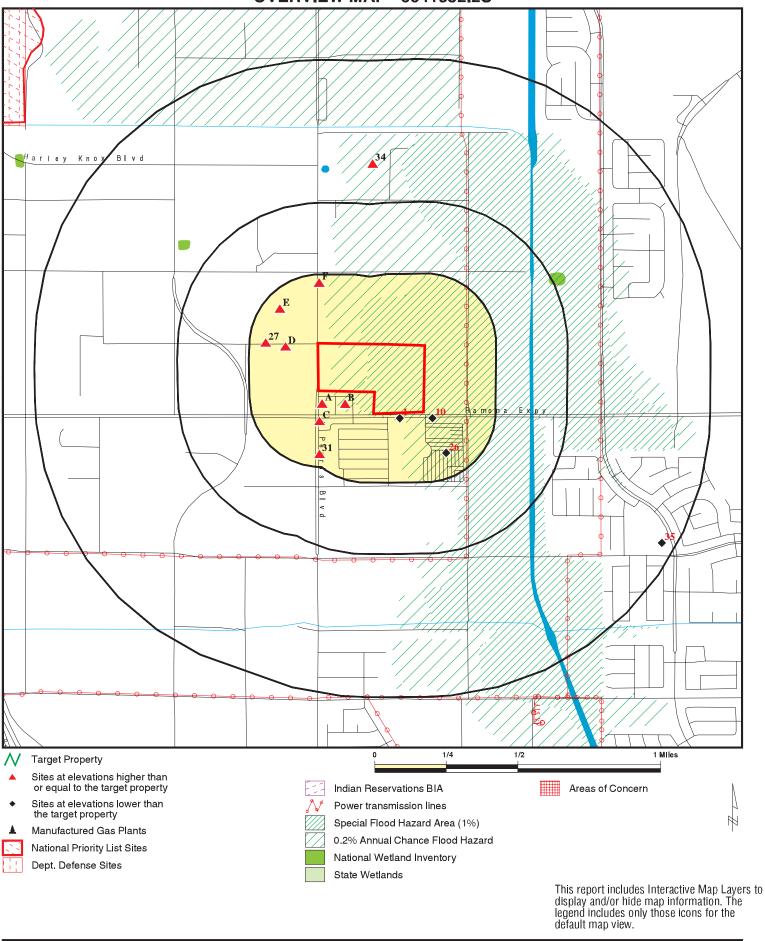
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
TEXACO CNVENIENCE ST	4039 N PERRIS BLVD	WSW 0 - 1/8 (0.028 mi.)	А3	12	
SAFARI SAFARI BROTHE	4040 N PERRIS BLVD	WSW 0 - 1/8 (0.047 mi.)	A12	65	
EXXON MOBIL CORPORAT	3995 N PERRIS BLVD	SW 0 - 1/8 (0.102 mi.)	C19	101	

There were no unmapped sites in this report.

OVERVIEW MAP - 6641532.2S



SITE NAME: Mike Naggar & Associates, Inc

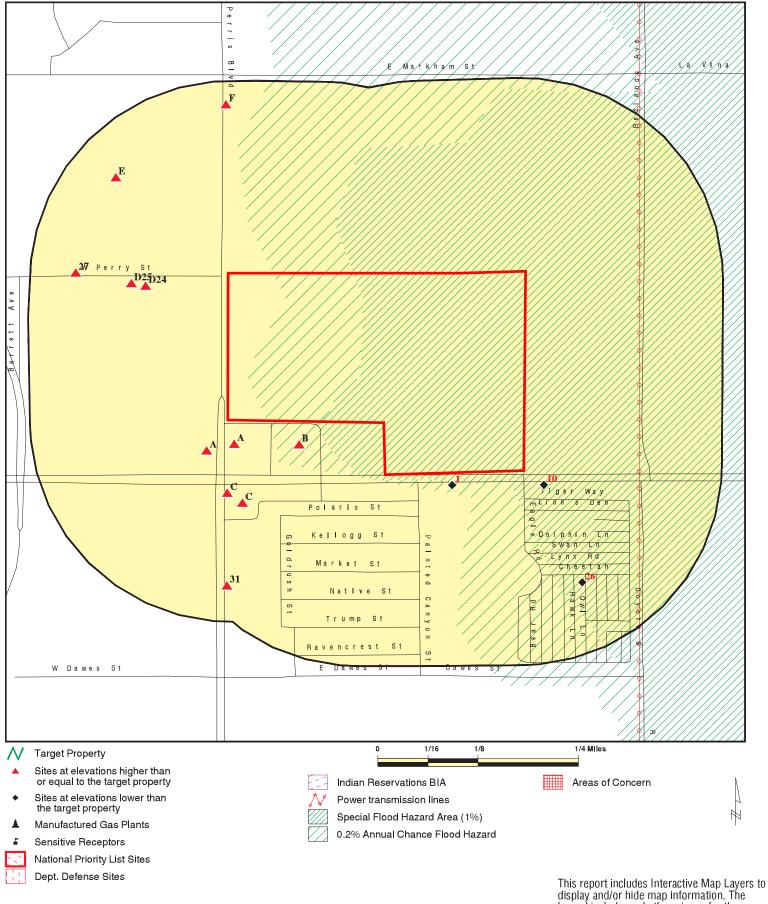
Not Reported ADDRESS: Perris CA 92571

LAT/LONG: 33.846391 / 117.221793 CLIENT: Rainwater CONTACT: Tim Doyle Rainwater Consulting

INQUIRY#: 6641532.2s

DATE: August 30, 2021 5:55 pm

DETAIL MAP - 6641532.2S



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Mike Naggar & Associates, Inc

ADDRESS: Not Reported

Perris ĊA 92571 LAT/LONG: 33.846391 / 117.221793 CLIENT: Rainwater Consulting CONTACT: Tim Doyle

INQUIRY #: 6641532.2s

DATE: August 30, 2021 5:55 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 3 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 4 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank li	ists						
LUST	0.500		4	0	0	NR	NR	4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 4 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 4 0 0	NR 0 0 NR 3 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 7 0 0
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 0 1 4	1 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 0 2 4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		7	3	NR	NR	NR	10
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.230		0	NR	NR	NR	NR	0
TRIS	0.001		Ö	NR	NR	NR	NR	Ö
SSTS	0.001		Ö	NR	NR	NR	NR	Ō
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS FTTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		Ö	0	0	NR	NR	Õ
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV FUSRAP	1.000 1.000		0 0	0	0	0 0	NR NR	0
UMTRA	0.500		0	0 0	0 0	NR	NR	0 0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		Ö	0	NR	NR	NR	Ö
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO PROCEAM	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN Cortese	1.000 0.500		0 2	0 0	0 0	0 NR	NR NR	0 2
CUPA Listings	0.500		0	0	NR	NR NR	NR NR	0
CCI / Libinigo	0.200		U	5	1417	1411	1417	9

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0 0	0 0	0 0	NR 0	NR NR	0 0
Notify 65 UIC	1.000 0.001		0	NR	NR	NR	NR NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		Ö	0	NR	NR	NR	Ö
MILITARY PRIV SITES	0.001		Ö	NR	NR	NR	NR	Ö
PROJECT	0.001		Ö	NR	NR	NR	NR	Ö
WDR	0.001		Ö	NR	NR	NR	NR	Ö
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	Ō
EDR RECOVERED GOVERN	IMENT ARCHI	<u>VES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	35	9	0	2	0	46
- 0.0.0		~		~	~	_	Ü	.0

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

1 RAMONA CLEANERS DRYCLEANERS S121696165 SSE 165 RAMONA EXPY STE 1 N/A

165 RAMONA EXPY STE 1 N/A
PERRIS, CA 92571

< 1/8 0.025 mi.

130 ft.

Relative: DRYCLEAN SOUTH COAST:

 Lower
 Name:
 RAMONA CLEANERS

 Actual:
 Address:
 165 RAMONA EXPY STE 1

1453 ft. City, State, Zip: PERRIS, CA 92571

Facility ID: 152463
Application Number: 471170
Permit Number: F91653
Status: A
Representative Name: MIKE MAI

Representative Name: MIKE MAI
Representative Telephone: 661 9648458
Permit Status: INACT_NR
BCAT Number: 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

CCAT Number: Not reported **CCAT Description:** Not reported **UTM East:** 478.75 UTM North: 3744.7399902 Application Date: 06/26/2007 PO Issue Date: 08/10/2007 NAICS Code: 561790 SIC Code: 7216

A2 TESORO SHELL 68585 RCRA NonGen / NLR 1024817514
WSW 4039 N PERRIS BLVD CAL000321813

< 1/8 PERRIS, CA 92571

0.028 mi.

148 ft. Site 1 of 9 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2021-02-03 00:00:00.0

Actual: Handler Name: TESORO SHELL 68585

 1457 ft.
 Handler Address:
 4039 N PERRIS BLVD

 Handler City, State, Zip:
 PERRIS, CA 92571-9245

 EPA ID:
 CAL000321813

Contact Name: BRENDA RAMIREZ
Contact Address: 19100 RIDGEWOOD PKWY
Contact City, State, Zip: SAN ANTONIO, TX 78259

 Contact Telephone:
 210-626-5153

 Contact Fax:
 210-881-6616

Contact Email: BRENDA.RAMIREZ@TSOCORP.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City, State, Zip: SAN ANTONIO, TX 78259-0000

Owner Name: TESORO REFINING & MARKETING COMPANY

Owner Type: Other

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

Closure Workload Universe:

1024817514

Operator Name: TESORO REFINING & MARKETING COMPANY

Not reported

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-02-04 19:51:44.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Distance
Elevation Site Database(s)

TESORO SHELL 68585 (Continued)

1024817514

EDR ID Number

EPA ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRENDA RAMIREZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259

Owner/Operator Telephone: 210-626-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TESORO REFINING & MARKETING COMPANY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259-0000

Owner/Operator Telephone: 210-626-6153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TESORO REFINING & MARKETING COMPANY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City, State, Zip: SAN ANTONIO, TX 78259-0000

Owner/Operator Telephone: 210-626-6153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TESORO REFINING & MARKETING COMPANY

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000

Owner/Operator Telephone: 210-626-6153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-02-03 00:00:00.0

Handler Name: TESORO SHELL 68585

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

1024817514

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes
Non Storage Recycler Activity:

No
Electronic Manifest Broker:

No

Receive Date: 2007-07-05 00:00:00.0

Handler Name: TESORO SHELL 68585

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A3 TEXACO CNVENIENCE STR CAR WASH

WSW 4039 N PERRIS BLVD < 1/8 PERRIS, CA 92571

0.028 mi.

148 ft. Site 2 of 9 in cluster A

Relative: EDR Hist Auto

Higher

1457 ft.

Actual: Year: Name: Type:

1998 TEXACO CNVENIENCE STR CAR WASH Gasoline Service Stations TEXACO CNVENIENCE STR CAR WASH 1999 **Gasoline Service Stations** 2000 TEXACO CNVENIENCE STR CAR WASH **Gasoline Service Stations** 2001 TEXACO CNVENIENCE STR CAR WASH Gasoline Service Stations 2002 TEXACO CNVENIENCE STR CAR WASH **Gasoline Service Stations** 2003 TEXACO CNVENIENCE STR CAR WASH **Gasoline Service Stations** 2004 TEXACO CNVENIENCE STR CAR WASH Gasoline Service Stations

2005 TEXACO CNVENIENCE STR CAR WASH Gasoline Service Stations, NEC 2005 **FCTI** Gasoline Service Stations 2006 **FCTI Gasoline Service Stations** 2007 **FCTI Gasoline Service Stations** 2008 **FCTI** Gasoline Service Stations C A R ENTERPRISES INCORPORATED Gasoline Service Stations 2008

2008 C A R ENTERPRISES INCORPORATED

2009 C A R ENTERPRISES INCORPORATED

2010 C A R ENTERPRISES INCORPORATED

2011 C A R ENTERPRISES INCORPORATED

C A R ENTERPRISES INCORPORATED

Gasoline Service Stations

Gasoline Service Stations

Gasoline Service Stations

Gasoline Service Stations

1020850127

N/A

EDR Hist Auto

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TEXACO CNVENIENCE STR CAR WASH (Continued) 1020850127

2012CAR ENTERPRISES INCGasoline Service Stations2013CAR ENTERPRISES INCGasoline Service Stations2014CAR ENTERPRISES INCGasoline Service Stations

A4 TEXACO STAR MART UST U003886141
WSW 4039 N PERRIS BLVD N/A

< 1/8 PERRIS, CA 92571

0.028 mi.

1457 ft.

148 ft. Site 3 of 9 in cluster A

Relative: UST: Higher Nan Actual: Add

Name: TEXACO STAR MART Address: 4039 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

Facility ID: 753

Permitting Agency: RIVERSIDE COUNTY

CERSID: Not reported Latitude: 33.8465083 Longitude: -117.2241719

Name: TESORO (SHELL) 68585 (WRR 6367)

Address: 4039 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

Facility ID: FA0019645

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10320079 Latitude: 33.84519 Longitude: -117.22544

RIVERSIDE CO. UST:

Name: TESORO (SHELL) 68585 Address: 4039 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

Region: RIVERSIDE

Total Tanks: 3

RCRA NonGen / NLR:

A5 TESORO SOUTH COAST COMPANY LLC RCRA NonGen / NLR 1026723112
WSW 4039 N PERRIS BLVD CAL000460218

WSW 4039 N PERRIS BLVD < 1/8 PERRIS, CA 92571

0.028 mi.

Relative:

148 ft. Site 4 of 9 in cluster A

Higher Date Form Received by Agency: 2021-02-18 00:00:00.0

Actual: Handler Name: TESORO SOUTH COAST COMPANY LLC

1457 ft. Handler Address: 4039 N PERRIS BLVD

Handler City, State, Zip:

EPA ID:

CAL000460218

Contact Name:

TERESA MILES

Contact Address:

Contact City, State, Zip:

ENON, OH 45323

Contact Telephone:

562-305-8226

Contact Fax: Not reported

Contact Email: TAMILES@SPEEDWAY.COM

Contact Title: Not reported

EPA Region: 09

Distance
Elevation Site

TESORO SOUTH COAST COMPANY LLC (Continued)

1026723112

Database(s)

EDR ID Number

EPA ID Number

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 500 SPEEDWAY DR Mailing Address: Mailing City, State, Zip: ENON, OH 45323

Owner Name: TESORO SOUTH COAST COMPANY LLC

Owner Type: Other

Operator Name: TERESA MILES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
Human Exposure Controls Indicator:
Groundwater Controls Indicator:
Operating TSDF Universe:
Full Enforcement Universe:
Significant Non-Complier Universe:
No

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SOUTH COAST COMPANY LLC (Continued)

1026723112

EDR ID Number

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-02-26 18:46:45.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TESORO SOUTH COAST COMPANY LLC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 500 SPEEDWAY DR Owner/Operator City, State, Zip: ENON, OH 45323 Owner/Operator Telephone: 562-305-8226 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TERESA MILES

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

500 SPEEDWAY DR

ENON, OH 45323

562-305-8226

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2021-02-18 00:00:00.0

Handler Name: TESORO SOUTH COAST COMPANY LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Direction Distance

Elevation **EPA ID Number** Site Database(s)

TESORO SOUTH COAST COMPANY LLC (Continued)

1026723112

EDR ID Number

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

TEXACO SERVICE STATION LUST

1006805307 A6 wsw **4039 N PERRIS CERS HAZ WASTE** CAR000125716

< 1/8 **PERRIS, CA 92571 CERS TANKS** 0.028 mi. **RCRA NonGen / NLR**

148 ft. Site 5 of 9 in cluster A **FINDS FCHO**

Relative: Cortese Higher **HAZNET** Actual: **CERS** 1457 ft. **HWTS**

LUST:

Name: SHELL PERRIS #121222 Address: 4039 N PERRIS BLVD City, State, Zip: **PERRIS, CA 92571** Lead Agency: RIVERSIDE COUNTY LOP Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606524504

Global Id: T0606524504 Latitude: 33.844968564 Longitude: -117.22585011

Completed - Case Closed Status:

Status Date: 03/22/2010 Case Worker: Not reported Not reported RB Case Number: Local Agency: Not reported File Location: Local Agency Local Case Number: 200723493 Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline, Diesel

Site History: On April 12 and 13, 2007, a Phase II assessment was completed for the

> sale of the property. 8 borings were drilled; 3 near the tank pit to 51.5 and 5 near the dispensers to 31.5. Up to 2.2 ppm TPHg, 16 ppm TPHd, 4.5 ppm MTBE, and 1.3 ppm TBA were detected in the soil. The site was placed into the LOP program. Three groundwater monitoring wells were installed to 100 on July 16-19, 2007. The soil from well 1 had ND TPHq, BTEX and a high of 0.027 ppm MTBE. Soil from Well 2 had 0.9 ppm TPHg, ND BTEX, up to 2.8 ppm MTBE, 0.41 ppm TBA, 0.017 ppm TAME. Well 3 had up to 11 ppm TPHg, ND BTEX, up to 17 ppm MTBE, 0.89 ppm TBA, 0.062 ppm TAME. Highest concentrations were between 30-45 ft in the borings. GW encountered at approximately 80 ft bgs 3 SVE wells were installed November 12 and 13, 2007. Wells were drilled to 40and screened from 25-40. Up to 0.83 ppm TPHg, 7.8 ppm TPHd, 2 ppmv MTBE, 0.18 ppm TBA and 0.0084 ppm TAME was detected in the soil. Soil Vapor Extraction was conducted from June 26, 2008 to December 9, 2008 when the system was shut down for a successful rebound test. 44 lbs of

TPHg and 37 lbs of MTBE were removed. Influent TPHg went from 41 ppmv to 2.1 ppmv. MTBE started at 47 ppmv and ended at 1.9 ppmv. Four confirmation borings were proposed; however CB-4 (to be drilled north of MW-3) could not be drilled due to pea gravel in the air-knifed

Direction Distance Elevation

on Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

hole and could not be relocated due to an electric transformer and power pole, tree, vent lines, and a water line in the area around the proposed boring location. On March 30 and 31, 2009, three borings were drilled to 85 and soil samples were taken every 5 beginning at 10. TPHg was detected in one sample (CB-2 at 40) at 0.7 ppm. MTBE was detected in 6 samples from all three borings between 40-55 with a maximum of 0.64 ppm. TBA was detected in one sample (CB-1 at 40) at 0.2 ppm. No BTEX, DIPE, ETBE, TAME or ethanol was detected. The groundwater was sampled quarterly from the third quarter 2007 until the first quarter 2009. No TPHg or BTEX was detected. All three wells had MTBE (2.2, 29 and 1.3 ppb) during the first sampling event but have been ND<1 ppb since. MW-1 had 24 ppb TBA during the second quarter of 2008. The consultant is requesting no further action be conducted at the site due to the minimal hydrocarbons remaining in the soil. Even though CB-4 could not be drilled, the ROI for the site is 31, which encompasses the soil in the vicinity of MW-3. Additionally, groundwater analytical data of MW-3 indicates MTBE degraded from 1.3 ppb to ND<1 ppb and has not been detected since the third quarter 2007. Access of the alley to the north of the site was investigated in order to relocate CB-4. The alley is shared with 8 parcels of land and would require a city issued encroachment permit and notification of all the property owners. The alley is trafficked by large trucks and due to a power pole located near the allev. overhead obstructions would require the entire alley be blocked for further soil investigations. Subsurface Soil types: fine to coarse grained sands, silty sand, sandy silt and silt Depth to GW: 80.52 ft bgs to 83.09 ft bgs Current Depth To GW: 80.52 GW Flow: southwest Remediation: soil vapor extraction Sensitive Receptors: one active public well located 2212 northeast of site Other information: UST system currently installed and operating at the site.

LUST:

Global Id: T0606524504

Contact Type: Regional Board Caseworker

Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

LUST:

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2010

Action: Other Report - #UST Sample Analytical Report

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2010

Action: Other Report - #UST Sample Analytical Report

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 02/24/2009

Action: Staff Letter - #RCDEH 022409

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 06/15/2007

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 04/08/2009

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2009

Action: Staff Letter - #RCDEH060309

 Global Id:
 T0606524504

 Action Type:
 REMEDIATION

 Date:
 06/26/2008

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0606524504

 Action Type:
 Other

 Date:
 05/01/2007

 Action:
 Leak Discovery

 Global Id:
 T0606524504

 Action Type:
 Other

 Date:
 07/02/2007

 Action:
 Leak Stopped

Global Id: T0606524504
Action Type: RESPONSE
Date: 08/15/2008

Action: Remedial Progress Report

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 08/31/2009

Action: Staff Letter - #Riv Co 083109

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2009

Action: Staff Letter - #RCDEH 092309

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 05/08/2007
Action: File review

 Global Id:
 T0606524504

 Action Type:
 Other

 Date:
 05/01/2007

 Action:
 Leak Reported

Global Id: T0606524504
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Date: 05/15/2007

Action: Staff Letter - #051507

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2008

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 01/09/2008

Action: Staff Letter - #010908

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2008

Action: Staff Letter - #RCDEH120808

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 03/22/2010

Action: Closure/No Further Action Letter - #RCDEH Closure

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 06/18/2007

Action: Staff Letter - #061807

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2008

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 02/29/2008

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 02/22/2008

Action: Staff Letter - #022208

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 10/09/2007
Action: File review

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 04/04/2008
Action: File review

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 10/22/2008

 Action:
 File review

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 01/12/2009

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 04/24/2009

Action: Other Report / Document

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 10/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0606524504
Action Type: RESPONSE
Date: 12/28/2009

Action: Well Destruction Report

Global Id: T0606524504
Action Type: RESPONSE
Date: 08/18/2007

Action: Preliminary Site Assessment Report

LUST:

Global Id: T0606524504

Status: Open - Case Begin Date

Status Date: 05/01/2007

Global Id: T0606524504

Status: Open - Site Assessment

Status Date: 05/15/2007

Global Id: T0606524504

Status: Open - Site Assessment

Status Date: 06/15/2007

Global Id: T0606524504

Status: Open - Site Assessment

Status Date: 08/21/2007

Global Id: T0606524504
Status: Open - Remediation

Status Date: 02/22/2008

Global Id: T0606524504

Status: Completed - Case Closed

Status Date: 03/22/2010

RIVERSIDE CO. LUST:

Name: SHELL PERRIS #121222 Address: 4039 N PERRIS BLVD

City,State,Zip: PERRIS, CA Region: RIVERSIDE

MAP FINDINGS Map ID

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Facility ID: 200723493 Shurlow-LOP Employee: Site Closed: Yes

Case Type: Soil only

Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: TESORO (SHELL) 68585 (WRR 6367)

4039 N PERRIS BLVD Address: City,State,Zip: **PERRIS, CA 92571**

Site ID: 74498 CERS ID: 10320079

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: TESORO (SHELL) 68585 (WRR 6367)

4039 N PERRIS BLVD Address: City,State,Zip: **PERRIS, CA 92571**

Site ID: 74498 10320079 CERS ID:

CERS Description: Underground Storage Tank

RCRA NonGen / NLR:

2017-04-03 00:00:00.0 Date Form Received by Agency:

Handler Name: **TEXACO SERVICE STATION**

Handler Address: 4039 N PERRIS Handler City, State, Zip: **PERRIS, CA 92571** EPA ID: CAR000125716

Contact Name: FRANCISCO O BERNAL

Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 818-759-7910 Contact Fax: Not reported

Contact Email: FOBERNAL@SHELLOPUS.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

SHELL OIL PRODUCTS US Mailing Address: Mailing City, State, Zip: HOUSTON, TX 77067-2508

Owner Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR

Owner Type: Private

Operator Name: SHELL OIL PRODUCTS US

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

TEXACO SERVICE STATION (Continued)

Closure Workload Universe:

1006805307

EDR ID Number

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2017-04-11 17:57:15.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

Click Here for Biennial Reporting System Data:

Distance Elevation Site

Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR

Legal Status: Private

Date Became Current: 1998-08-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City, State, Zip: HOUSTON, TX 77252

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC DBA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648

Owner/Operator City, State, Zip: HOUSTON, TX 77252-2648

Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHELL OIL PRODUCTS US

Legal Status: Private

Date Became Current: 1998-08-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHELL OIL PRODUCTS US

Legal Status: Private

Date Became Current: 1998-08-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Owner/Operator Indicator: Operator

SHELL OIL PRODUCTS US Owner/Operator Name:

Legal Status: Private

Date Became Current: 1998-08-01 00:00:00.

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR

Legal Status: Private

Date Became Current: 1998-08-01 00:00:00. Date Ended Current: Not reported PO BOX 2648 Owner/Operator Address:

Owner/Operator City, State, Zip: HOUSTON, TX 77252

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR

Legal Status: Private

Date Became Current: 1998-08-01 00:00:00. Date Ended Current: Not reported PO BOX 2648 Owner/Operator Address: Owner/Operator City, State, Zip: HOUSTON, TX 77252

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-26 00:00:00.0

Handler Name: TEXACO SERVICE STATION

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-08-14 00:00:00.0

TEXACO SERVICE STATION Handler Name:

Federal Waste Generator Description: Small Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2017-04-03 00:00:00.0 Receive Date:

TEXACO SERVICE STATION Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0

TEXACO SERVICE STATION Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110013308740 Registry ID:

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110058266237

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006805307 Registry ID: 110013308740

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013308740

Name: **TEXACO SERVICE STATION**

Address: 4039 N PERRIS City,State,Zip: **PERRIS, CA 92571**

CORTESE:

Name: SHELL PERRIS #121222 4039 N PERRIS BLVD Address: City,State,Zip: **PERRIS, CA 92571**

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0606524504 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported

Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: **TEXACO SERVICE STATION**

Address: 4039 N PERRIS

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Address 2: Not reported
City, State, Zip: PERRIS, CA 92571
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2007

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.126

Year: 2007

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008302903

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method:

Tons: 0.0068

Year: 2007

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008302903

CA Waste Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: Not reported

Year: 2007

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0825

Year: 2006

Gepaid: CAR000125716 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler Tons: 0.0504

Year: 2006

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008302903

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.015

Year: 2005

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAT080033681

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill

Tons: 0.15

Year: 2005

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.139

Year: 2004

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008364432

CA Waste Code: 352 - Other organic solids

Disposal Method: R01 - Recycler

Tons: 0.005

Year: 2003

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.2875

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

Additional Info:

Year: 2007

Gen EPA ID: CAR000125716

Shipment Date: 20070725

 Creation Date:
 12/28/2007 18:31:37

 Receipt Date:
 20070801

 Manifest ID:
 000752868FLE

Trans EPA ID: CAR000165175
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

CAT080013352

DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Shipment Date: 20070502

 Creation Date:
 9/24/2007 18:30:15

 Receipt Date:
 20070507

 Manifest ID:
 000752714FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Not reported

Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070502

Creation Date: 9/24/2007 18:30:15

 Receipt Date:
 20070507

 Manifest ID:
 000752714FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: - Not reported

Quantity Tons: 0.0068

Waste Quantity: 2

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20070424

 Creation Date:
 8/28/2007 18:30:20

 Receipt Date:
 20070502

 Manifest ID:
 002084731JJK

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0825
Waste Quantity: 165
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAR000125716

Shipment Date: 20021009 Creation Date: 2/6/2003 18:31:16 Receipt Date: 20021013 Manifest ID: 22089485 Trans EPA ID: CAR000118992 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAR000125716

 Shipment Date:
 20030909

 Creation Date:
 7/29/2004 7:46:19

 Receipt Date:
 20030910

 Manifest ID:
 22730455

 Trans EPA ID:
 CAR000031211

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.84 Waste Quantity: 200 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030508

Creation Date: 6/23/2004 10:00:42

Receipt Date: 20030514 Manifest ID: 22252194 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

D001 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2875 Waste Quantity: 575 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000125716

Shipment Date: 20040526

Creation Date: 10/29/2004 7:40:51

Receipt Date: 20040526 Manifest ID: 22803652 CAD008364432 Trans EPA ID: Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code: R01 - Recycler Meth Code:

Quantity Tons: 0.005 Waste Quantity: 10 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAR000125716

Shipment Date: 20060322

Creation Date: 12/21/2006 18:30:38

Receipt Date: 20060324 Manifest ID: 24532186 Trans EPA ID: CAR000165175

Trans Name: **BESI** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

D001 RCRA Code:

Meth Code: R01 - Recycler **Quantity Tons:** 0.0504 Waste Quantity: 12 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060322

Creation Date: 7/27/2006 18:30:34

Receipt Date: 20060327 Manifest ID: 24532185 Trans EPA ID: CAR000165175 Trans Name: BESI Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

ONYX ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.015 Waste Quantity: 30

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Quantity Unit: F

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAR000125716

Shipment Date: 20050505

Creation Date: 8/17/2005 18:32:04

 Receipt Date:
 20050512

 Manifest ID:
 22496762

 Trans EPA ID:
 CAD009661844

Trans Name: HAZARDOUS TECHNOLOGIES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

CAT080033681

Trans Name:

D/K ENVIRONMENTAL

TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NONE

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050505

Creation Date: 8/17/2005 18:32:04

 Receipt Date:
 20050512

 Manifest ID:
 22496762

 Trans EPA ID:
 CAD009661844

Trans Name: HAZARDOUS TECHNOLOGIES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080033681

D/K ENVIRONMENTAL

CAT080033681

Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Additional Code 5: Not reported

Shipment Date: 20050503

Creation Date: 7/27/2005 10:48:47

Receipt Date: 20050511 Manifest ID: 24330602 Trans EPA ID: CAR000152785

CALIFORNIA HAZARDOUS SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

CROSBY & OVERTON INC Trans Name:

TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.139 Waste Quantity: 278 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: SHELL PERRIS #121222 Address: 4039 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571**

Site ID: 205179 CERS ID: T0606524504

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517824495

Name: TESORO (SHELL) 68585 (WRR 6367)

Address: 4039 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571**

Site ID: 74498 CERS ID: 10320079

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date:

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation:

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

EPA ID Number

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Returned to compliance on 11/26/2019. OBSERVATION: Observed Overfill testing completed in October 2018. Overfill was set at 96.4% in the 87 tank which is above the allowable limit. A permit to repair/replace the drop tube was approved by this department. Retesting of the 87 drop tube has not been received by this department, nor was any retest paperwork found on site. CORRECTIVE ACTION: Owner/operator shall ensure that overfill requirements are being met by adjusting/replacing

overfill equipment. Any adjustment or replacement of overfill equipment may require a plan check.

Riverside County Department of Env Health

Violation Division:

Violation Program: UST **CERS** Violation Source:

Violation Notes:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-02-2018

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected

Violation Notes: Returned to compliance on 10/02/2018. Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source:

Site ID:

TESORO (SHELL) 68585 (WRR 6367) Site Name:

Violation Date: 11-12-2015 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 12/07/2015. 87 octane tank leak detector

failed testing during inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 11-12-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 12/07/2015. 91 octane tank leak detector

failed testing during inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-08-2019

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Returned to compliance on 10/08/2019. OBSERVATION: Observed 87 and 91

LLDs fail to detect a 3.0 gallon per hour leak and restrict or shut

off flow of product when tested. CORRECTIVE ACTION: Owner/operator

shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector. Both leak detectors were repaired and retested at the time

of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-23-2013

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

Violation Notes: Violation Division: 1006805307

EDR ID Number

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test. Returned to compliance on 12/23/2014. Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-22-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity: or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/25/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 11/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-08-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Map ID MAP FINDINGS Direction

Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Returned to compliance on 10/08/2019. OBSERVATION: Observed 87 spill Violation Notes:

bucket drain valve to be leaking and would not hold liquid. CORRECTIVE

ACTION: Owner/operator shall repair/replace the leaking 87 spill bucket drain valve so that bucket is able to hold liquid and contain

release until detected.**Corrected on site**

Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS**

74498 Site ID:

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-23-2013

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 12/23/2013. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-23-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Returned to compliance on 12/23/2013. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Failure to have a UST Monitoring Plan available on site. Violation Description:

Violation Notes: Returned to compliance on 11/21/2017. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 74498 Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems. Returned to compliance on 11/21/2017. Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Violation Notes:

Violation Division:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/21/2017. OBSERVATION: [insert specific

observations here] CORRECTIVE ACTION: Owner/operator shall clearly identify the locations where all emergency equipment is stored by

[insert correction details].

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-27-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 10/27/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-04-2014

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 12/04/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-27-2016

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 10/27/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-22-2020
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST
Eval Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-20-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-08-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2020

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Site Address: 4039 N PERRIS BLVD

Site City: PERRIS Site Zip: 92571

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Enf Action Date: 11-12-2015

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

UST Enf Action Program: **CERS** Enf Action Source:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

4039 N PERRIS BLVD Site Address:

PERRIS Site City: Site Zip: 92571 Enf Action Date: 12-04-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST **CERS** Enf Action Source:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Site Address: 4039 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 12-23-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: **CERS**

Coordinates:

Site ID: 74498

Facility Name: TESORO (SHELL) 68585 (WRR 6367)

Env Int Type Code: HWG Program ID: 10320079 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.845190 Longitude: -117.225440

Affiliation:

Affiliation Type Desc: **Document Preparer**

BELSHIRE ENVIRONMENTAL **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **UST Property Owner Name**

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON Affiliation State: OH

Affiliation Country: United States Affiliation Zip: 45323

Affiliation Phone: (937) 863-7377

Affiliation Type Desc: Property Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 45323

Affiliation Phone: (937) 863-7377

Affiliation Type Desc: UST Permit Applicant Entity Name: TERESA A. MILES

Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: Legal Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON Affiliation State: OH

Affiliation Country: United States Affiliation Zip: 45323

Affiliation Phone: (937) 863-7377

Affiliation Type Desc: Operator

Entity Name: WESTERN REFINING RETAIL, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (937) 863-7377

Affiliation Type Desc: Parent Corporation

Entity Name: Tesoro Refining and Marketing Company LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator

Entity Name: WESTERN REFINING RETAIL, LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON
Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 45323

Affiliation Phone: (937) 863-7377

Affiliation Type Desc: UST Tank Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON Affiliation State: OH

Affiliation Country: United States
Affiliation Zip: 45323

Affiliation Phone: (937) 863-7377

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact Entity Name: SEAN AUGUSTINE Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45323
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: ATTN: ENVIRONMENTAL DEPT. G 500 SPEEDWAY DR.

Affiliation City: ENON
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45323
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: TERESA A. MILES

Entity Title: PACIFIC DIVISION ENVIRONMENTAL COMPLIANCE MANAGER

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: TEXACO SERVICE STATION

Address: 4039 N PERRIS Address 2: S A P No 121222 City, State, Zip: **PERRIS, CA 92571** EPA ID: CAR000125716 Inactive Date: 03/17/2017 Create Date: 03/04/2003 Last Act Date: 09/14/2017 Mailing Name: Not reported

Mailing Address: 7750 NORTH MACARTHUR, SUITE 120

Mailing Address 2: PMB 319

Mailing City, State, Zip: IRVING, TX 750630000

Owner Name: EQUILON ENTERPRISE LLC DBA SHELL

Owner Address:

Owner Address 2:

Owner City, State, Zip:

Contact Name:

1 SHELL PLAZA
910 LOUISIANA ST
HOUSTON, TX 77002
ADAM ESTES

Contact Address: 6520 CORPORATE DRIVE

Contact Address 2: Not reported

City, State, Zip: INDIANAPOLIS, IN 462780000

NAICS:

EPA ID: CAR000125716 Create Date: 2003-10-23 13:13:52.000

NAICS Code: 44711

NAICS Description: Gasoline Stations with Convenience Stores

 Issued EPA ID Date:
 2003-03-04 14:25:35.18700

 Inactive Date:
 2017-03-17 00:00:00

Facility Name: TEXACO SERVICE STATION Facility Address: 4039 N PERRIS

Facility Address: 4039 N PERRIS
Facility Address 2: S A P No 121222
Facility City: PERRIS
Facility County: Not reported
Facility State: CA

Facility State: CA Facility Zip: 92571

WSW 118 RAMONA EXPY < 1/8 PERRIS, CA 92571

0.030 mi.

160 ft. Site 1 of 3 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2007-10-12 00:00:00.0

Actual: Handler Name: JIFFY LUBE #3294

1456 ft.Handler Address:118 RAMONA EXPYHandler City, State, Zip:PERRIS, CA 92571-7458

EPA ID: CAL000325687
Contact Name: CRUZ MARTINEZ

Contact Address: 490 W ARROW HWY STE D

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

JIFFY LUBE #3294 (Continued)

1024818454

Contact City, State, Zip: SAN DIMAS, CA 91773

Contact Telephone: 909-263-7778 909-592-8482 Contact Fax:

JAMES.HAN@NLCJL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 490 W ARROW HWY STE D Mailing City, State, Zip: SAN DIMAS, CA 91773-2920 NAJJAR LUBE CENTERS INC Owner Name:

Owner Type: Other

Operator Name: **CRUZ MARTINEZ**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

JIFFY LUBE #3294 (Continued)

1024818454

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not rep

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:29:44.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NAJJAR LUBE CENTERS INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 490 W ARROW HWY STE D
Owner/Operator City, State, Zip: SAN DIMAS, CA 91773-2920

Owner/Operator Telephone: 909-592-8484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CRUZ MARTINEZ

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 490 W ARROW HWY STE D Owner/Operator City,State,Zip: SAN DIMAS, CA 91773

Owner/Operator Telephone: 909-263-7778
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-10-12 00:00:00.0

Handler Name: JIFFY LUBE #3294

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Direction Distance

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

JIFFY LUBE #3294 (Continued) 1024818454

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48841

MOTOR VEHICLE TOWING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B8 JIFFY LUBE #3294 AST A100421201 118 E RAMONA EXPRESSWAY **WSW** N/A

< 1/8 **PERRIS, CA 92571**

0.030 mi.

160 ft. Site 2 of 3 in cluster B

Relative: AST: Higher Name: JIFFY LUBE #3294

Address: 118 E RAMONA EXPRESSWAY Actual:

City/Zip: PERRIS,92571 1456 ft. Certified Unified Program Agencies: Not reported

> Owner: Najar Lube Centers, Inc.

Total Gallons: Not reported CERSID: 10325710 Facility ID: Not reported **Business Name:** Jiffy Lube Phone: (951) 943-2200 Not reported Fax: Mailing Address: 490 W. Arrow Hwy

Mailing Address City: San Dimas Mailing Address State: CA Mailing Address Zip Code: 91773 Operator Name: Elias Najar 951-694-5460 Operator Phone: Owner Phone: 909-592-8484 Owner Mail Address: 490 W. Arrow Hwy

Owner State: CA Owner Zip Code: 91773 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAL000325687

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

B9 JIFFY LUBE #3294 CERS HAZ WASTE S123500273

WSW 118 E RAMONA EXPRESSWAY CERS TANKS N/A

< 1/8 PERRIS, CA 92571 CERS

0.030 mi. 160 ft.

Relative: CERS HAZ WASTE:

Higher Name: JIFFY LUBE #3294

Actual: Address: 118 E RAMONA EXPRESSWAY

1456 ft. City, State, Zip: PERRIS, CA 92571

Site ID: 126098 CERS ID: 10325710

CERS Description: Hazardous Waste Generator

CERS TANKS:

Site 3 of 3 in cluster B

Name: JIFFY LUBE #3294

Address: 118 E RAMONA EXPRESSWAY

City, State, Zip: PERRIS, CA 92571

Site ID: 126098 CERS ID: 10325710

CERS Description: Aboveground Petroleum Storage

CERS:

Name: JIFFY LUBE #3294

Address: 118 E RAMONA EXPRESSWAY

City, State, Zip: PERRIS, CA 92571

 Site ID:
 126098

 CERS ID:
 10325710

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 08-16-2019

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 08-16-2019

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/14/2019. OBSERVATION: Observed plastic

drum container Degreaser without a bung cap. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All hazardous

materials shall be stored closed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

JIFFY LUBE #3294 (Continued)

S123500273

Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 03-17-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

and/or customary business records for three years.

Violation Notes: Returned to compliance on 05/03/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 03-17-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 05/03/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 11-14-2019

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 02/07/2020. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at entrance to the facility. Submit photos to

this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 11-14-2019

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

JIFFY LUBE #3294 (Continued)

S123500273

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 02/07/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 126098

Site Name: Jiffy Lube #3294 Violation Date: 08-16-2019

Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5,

Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator

has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 02/07/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 08-16-2019

Citation: 22 CCR 15 66265.196 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.196

Violation Description: Failure to immediately remove from service a tank system or secondary

containment system from which there has been a leak, spill, is unfit

for use and comply with applicable requirements.

Violation Notes: Returned to compliance on 11/14/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 11-14-2019

Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5,

Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator

has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 02/07/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 126098

 Site Name:
 Jiffy Lube #3294

 Violation Date:
 08-16-2019

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

JIFFY LUBE #3294 (Continued)

Violation Source:

Violation Notes:

Violation Division:

S123500273

that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 02/07/2020. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS**

Site ID: 126098 Jiffy Lube #3294 Site Name: Violation Date: 03-17-2016

40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Citation:

Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to conduct daily tank inspection of the discharge systems,

> monitoring equipment, and tank levels. Returned to compliance on 05/03/2016.

Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: HW

CERS

126098 Site ID: Site Name: Jiffy Lube #3294 Violation Date: 11-14-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least

once every five years, document the completion of the review, and sign

a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 02/07/2020. Violation Division: Riverside County Department of Env Health

Violation Program: **APSA** Violation Source: **CERS**

Site ID: 126098 Jiffy Lube #3294 Site Name: Violation Date: 08-16-2019

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste. Returned to compliance on 02/07/2020. Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS**

Site ID: 126098 Site Name: Jiffy Lube #3294 Violation Date: 11-14-2019

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial

Map ID MAP FINDINGS Direction

Distance

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

JIFFY LUBE #3294 (Continued)

Violation Notes:

Violation Division:

S123500273

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste. Returned to compliance on 02/07/2020. Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS**

126098 Site ID: Site Name: Jiffy Lube #3294 11-14-2019 Violation Date:

HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Returned to compliance on 02/07/2020. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **APSA CERS** Violation Source:

Site ID: 126098 Jiffv Lube #3294 Site Name: Violation Date: 08-16-2019 Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Violation Notes: Returned to compliance on 02/07/2020. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted near the entrance to the facility. Submit photos

to this department.

Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 126098 Site Name: Jiffy Lube #3294 Violation Date: 11-14-2019

HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5 (a)

Failure to amend the SPCC Plan within 6 months: 1. When the facility Violation Description:

> has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

Violation Notes: Returned to compliance on 02/07/2020. Violation Division: Riverside County Department of Env Health

Violation Program: **APSA CERS** Violation Source:

Site ID: 126098 Jiffy Lube #3294 Site Name: 03-17-2016 Violation Date:

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22. Chapter 16. Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain disposal records of spent lead batteries for three

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

JIFFY LUBE #3294 (Continued)

S123500273

EDR ID Number

vears.

Violation Notes: Returned to compliance on 05/03/2016. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS**

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-05-2020 No

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: **APSA Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 02-05-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown 02-05-2020 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Compliance Evaluation Inspection Eval General Type:

03-17-2016 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: **APSA** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

03-17-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JIFFY LUBE #3294 (Continued)

S123500273

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-03-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-03-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA
Eval Source: CERS

Direction Distance

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

JIFFY LUBE #3294 (Continued)

S123500273

Eval General Type: Other/Unknown 11-14-2019 Eval Date:

Violations Found: Yes

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 11-14-2019

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Enforcement Action:

Site ID: 126098 Site Name: Jiffy Lube #3294

118 E RAMONA EXPRESSWAY Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 03-17-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

APSA Enf Action Program: Enf Action Source: **CERS**

Site ID: 126098 Jiffy Lube #3294 Site Name:

Site Address: 118 E RAMONA EXPRESSWAY

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 03-17-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: **CERS**

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: NAJJAR LUBE CENTERS INC

Entity Title: Not reported

Affiliation Address: 490 W ARROW HWY SUITE D

Affiliation City: SAN DIMAS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91773

Affiliation Phone: (909) 592-8484

Direction Distance

Elevation Site Database(s) EPA ID Number

JIFFY LUBE #3294 (Continued)

S123500273

EDR ID Number

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: CRUZ MARTINEZ
Entity Title: Not reported

Affiliation Address: 490 W ARROW HWY SUITE D

Affiliation City: SAN DIMAS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91773
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 490 W ARROW HWY STE D

Affiliation City: SAN DIMAS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91773
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: **Entity Name:** James Elkhoury **Entity Title:** Area Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: ELIAS NAJJAR **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (909) 641-8889

Affiliation Type Desc: Property Owner

Entity Name: MARLIN, LLC; ATTN LINDA VALENZUELA

Entity Title: Not reported

Affiliation Address: 2123 N BEACHWOOD DRIVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: United States

Direction Distance

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

JIFFY LUBE #3294 (Continued)

S123500273

1025879166

CAP000069260

Affiliation Zip: 90068

(323) 356-2307 Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Najjar Lube Centers, INC

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation **Entity Name:** Najjar Lube Centers **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

10 **LOWES COMPANIES INC** RCRA-SQG SE 233 W RAMONA EXPY < 1/8 **PERRIS, CA 92571**

0.038 mi. 201 ft.

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 2000-04-03 00:00:00.0

LOWES COMPANIES INC Handler Name: Actual:

233 W RAMONA EXPY Handler Address: 1451 ft. Handler City, State, Zip: **PERRIS. CA 92571**

EPA ID: CAP000069260 Contact Name: STEPHEN MASEK Contact Address: 23478 SANDSTONE ST Contact City, State, Zip: MISSION VIEJO, CA 92692

Contact Telephone: 949-581-8503 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1605 CURTIS BRIDGE RD Mailing City, State, Zip: WILKESBORO, NC 28697 Owner Name: LOWES COMPANIES INC

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

LOWES COMPANIES INC (Continued)

1025879166

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No No NCAPS ranking

No

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

N/A

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-10-22 12:10:38.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

MAP FINDINGS Map ID Direction

Distance

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

LOWES COMPANIES INC (Continued)

1025879166

Hazardous Waste Summary:

D008 Waste Code: Waste Description: **LEAD**

Handler - Owner Operator:

Owner/Operator Indicator: Owner

LOWES COMPANIES INC Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

1605 CURTIS BRIDGE RD Owner/Operator Address: Owner/Operator City, State, Zip: WILKESBORO, NC 28697

Owner/Operator Telephone: 336-658-4000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-03 00:00:00.0

Handler Name: LOWES COMPANIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A11 **SAFAR & SAFAR BROTHER'S INC** RCRA NonGen / NLR 1025867938

WSW 4040 N PERRIS BLVD < 1/8 **PERRIS, CA 92571** 0.047 mi.

249 ft. Site 6 of 9 in cluster A

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 2009-03-20 00:00:00.0

SAFAR & SAFAR BROTHER'S INC Handler Name: Actual:

1458 ft. Handler Address: 4040 N PERRIS BLVD

Handler City, State, Zip: PERRIS, CA 92571-0000

EPA ID: CAL000341521 Contact Name: AMANDA BUI

Contact Address: 4040 N PERRIS BLVD CAL000341521

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAFAR & SAFAR BROTHER'S INC (Continued)

1025867938

Contact City, State, Zip: PERRIS, CA 92571-0000

Contact Telephone: 925-353-7449
Contact Fax: Not reported

Contact Email: AMANDABUI@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Mailing Address: 4040 N PERRIS BLVD
Mailing City, State, Zip: PERRIS, CA 92571-0000

Owner Name: SAFAR & SAFAR BROTHER'S INC

Owner Type: Other
Operator Name: AMANDA BUI
Operator Type: Other

Short-Term Generator Activity:
No
Importer Activity:
No
Mixed Waste Generator:
No
Transporter Activity:
No
Transfer Facility Activity:
No
Recycler Activity with Storage:
No
Small Quantity On-Site Burner Exemption:
No

Small Quantity Off-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

No
Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Permit Progress Universe:

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

No

Environmental Control Indicator: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SAFAR & SAFAR BROTHER'S INC (Continued)

1025867938

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not recovered.

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-09-10 12:40:54.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SAFAR & SAFAR BROTHER'S INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 4040 N PERRIS BLVD
Owner/Operator City, State, Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 714-863-5506
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AMANDA BUI
Legal Status:
Other
Date Became Current:
Not reported

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 4040 N PERRIS BLVD
Owner/Operator City,State,Zip: PERRIS, CA 92571-0000

Owner/Operator Telephone: 925-353-7449
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-03-20 00:00:00.0

Handler Name: SAFAR & SAFAR BROTHER'S INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Not reported

Current Record: Yes

Direction Distance

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

SAFAR & SAFAR BROTHER'S INC (Continued)

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A12 **SAFARI SAFARI BROTHER EDR Hist Auto** 1021827154 **WSW**

4040 N PERRIS BLVD N/A

< 1/8 **PERRIS, CA 92571**

0.047 mi.

249 ft. Site 7 of 9 in cluster A

Relative: **EDR Hist Auto**

Higher Actual:

Type: Year: Name:

2010 SAFARI SAFARI BROTHER **Gasoline Service Stations** 1458 ft.

2010 PERRIS ARCO Gasoline Service Stations, NEC 2011 SAFARI SAFARI BROTHER **Gasoline Service Stations** 2012 SAFARI SAFARI BROTHER Gasoline Service Stations SAFAR & SAFAR BROTHERS INC Gasoline Service Stations 2013 2014 SAFAR & SAFAR BROTHERS INC Gasoline Service Stations

SAFAR & SAFAR BROTHERS', INC CERS HAZ WASTE S113115203 A13

wsw **4040 N PERRIS BLVD CERS TANKS** N/A < 1/8 **PERRIS, CA 92571 HAZNET**

0.047 mi. 249 ft. Site 8 of 9 in cluster A

CERS HAZ WASTE: Relative:

Higher Name: SAFAR & SAFAR BROTHERS', INC

Address: 4040 N PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92571** 1458 ft.

Site ID: 401154 CERS ID: 10321255

CERS Description: Hazardous Waste Generator

CERS TANKS:

SAFAR & SAFAR BROTHERS', INC Name:

Address: 4040 N PERRIS BLVD **PERRIS, CA 92571** City,State,Zip:

Site ID: 401154 CERS ID: 10321255

CERS Description: Underground Storage Tank

HAZNET:

Name: **EXPRESS AM PM**

CERS HWTS 1025867938

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Address: 4040 N PERRIS BLVD

Address 2: Not reported

PERRIS, CA 925710000 City,State,Zip: Contact: BAHRAM TCHAMI/OWNER

Telephone: 9099436263 Mailing Name: Not reported

4040 N PERRIS BLVD Mailing Address:

2009 Year:

Gepaid: CAL000231764 TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.168

2007 Year:

Gepaid: CAL000231764 TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.483

Additional Info:

Year: 2007

Gen EPA ID: CAL000231764

Shipment Date: 20070125

Creation Date: 2/23/2008 18:30:16

Receipt Date: 20070130 Manifest ID: 000167043GBF Trans EPA ID: CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID:

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.483 Waste Quantity: 115 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Additional Info:

Year: 2009

Gen EPA ID: CAL000231764

Shipment Date: 20090408

 Creation Date:
 5/23/2009 18:30:08

 Receipt Date:
 20090421

 Manifest ID:
 000758070GBF

 Trans EPA ID:
 CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.168Waste Quantity:40Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: SAFAR & SAFAR BROTHERS', INC

Address: 4040 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

Site ID: 401154 CERS ID: 10321255

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented. Returned to compliance on 06/30/2016. Riverside County Department of Env Health

UST Violation Program: **CERS** Violation Source:

Violation Notes:

Violation Division:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Returned to compliance on 06/30/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 06/30/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc.

Violation Date: 06-03-2019 **Un-Specified** Citation:

Business Plan Program - Operations/Maintenance - General Local Violation Description:

Returned to compliance on 09/18/2019. OBSERVATION: Observed hazardous Violation Notes:

waste storage area not posted. CORRECTIVE ACTION: Owner/operator post a sign that identifies the hazardous waste storage area. Submit photos

to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16. Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

Distance Elevation Site

Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36

months from the month of inspection. "

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: Observed missing

designated operator inspection reports for the month of March. UST technician onsite Paulo Magana stated he was onsite for monthly inspection on 3/25/2020. CORRECTIVE ACTION: Owner/operator shall provide missing DO inspection reports for March. DO inspections shall be conducted every 30 days and reports after 10/1/18 maintained on site for 36 months. Reports for inspections conducted prior to 10/1/2018 shall be maintained on site for at least 12 months. Provide

proof of inspection to J. Zelon at jzelon@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Business Plan Program - Administration/Documentation - General Violation Notes:

Returned to compliance on 06/30/2016. An up to date HMBEP was

unavailable at the time of inspection

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-04-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion. Returned to compliance on 05/29/2018.

Violation Notes: Returned to compliance on 05/29/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed 55 gallon

drums located in the hazardous waste storage area that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous

waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: Observed liquid

sensor in the 91 turbine sump fail to activate an audible and visual

alarm when first tested. CORRECTIVE ACTION: UST technician was able to loosen the stuck 208 float by tapping sensor on the ground and certify sensor functionality prior to end of testing. Violation was corrected onsite. Ensure sensors are maintained clean of debris and fully

functional.

Violation Division: Riverside County Department of Env Health Violation Program: UST

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 04/14/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Owner/operator

failed to identify location of hazardous waste storage area.

CORRECTIVE ACTION: Owner/operator shall properly identify all

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

hazardous materials storage areas appropriately. Submit photos to this

department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-03-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed several

hazardous waste drums that were missing proper labels and/or

incomplete labels. CORRECTIVE ACTION: Owner/operator shall label all

Distance Elevation

ation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

hazardous waste containers with the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this

department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-03-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed two

hazardous waste drums on site without an accumulation start date.

CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes

are transported off site within 180 days of reaching

100kg/27gal/220lbs. Owner/operator shall have hazardous waste properly

hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the

G Spill Container Testing Report FormG to the UPA within 30 days after

the test.

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: The "Spill

Containment Testing Report Form" for 4/2/2019 was submitted to this Department on 6/5/2019 which is more than 30 days after the completion

of the test. Form should have been to this Department prior to

5/2/2019. CORRECTIVE ACTION: Owner/operator shall ensure future testing results are submitted to this department prior to the 30 day deadline. Ensure spill containment testing results for testing conducted 4/14/2020 are received by this Department prior to

5/14/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Distance

Elevation Site **EPA ID Number** Database(s)

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Violation Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-04-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

Returned to compliance on 04/04/2018. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Failure to complete and/or electronically submit a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/30/2016. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc.

Violation Date: 04-22-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 06/15/2016.

Violation Notes: Violation Division: Riverside County Department of Env Health HW

401154

Violation Program: Violation Source: **CERS**

Site ID:

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7,

Section(s) 25294

Violation Description: Failure to record any unauthorized release from the primary

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

containment.

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: Observed fuel

and/or residue located at several UDCs, indicating that an

unauthorized release occurred. This release was not properly cleaned and recorded as no record of releases at the UDCs were available onsite. Any release from the primary containment that does not escape the secondary containment and was cleaned up within eight hours of being detected shall be recorded with the following information: 1. OperatorG s name and phone number 2. List of types, quantities, and concentrations of hazardous substances released 3. Description of actions taken to control and clean the release 4. Method and location of disposal of the released substances 5. Description of actions taken to repair and prevent future releases 6. Description of method used to reactivate interstitial monitoring after repair or replacement of primary containment. CORRECTIVE ACTION: Owner/operator shall immediately record this release with the information required, and

maintain it on site [Truncated]

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/24/2020. OBSERVATION: Observed the 87M

spill container drain valve to be leaking and would not hold liquid.

CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking 87M

spill container drain valve so that bucket is able to hold liquid and contain release until detected. Provide proof of repair/replacement

and retesting of the 87 M spill container to J. Zelon at

jzelon@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed two 55

gallon drums located in the hazardous waste storage area without an accumulation start date. Last hazardous waste manifest available for

review was dated in the year 2009. CORRECTIVE ACTION: Owner/operator

shall ensure all hazardous wastes are transported off site within 180 days of reaching 100kg/27gal/220lbs. Owner/operator shall have hazardous waste properly hauled off site by a registered hazardous waste transporter if the waste is determined to have been on site for

more than 180 days.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

Violation Description:

S113115203

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days. Returned to compliance on 06/15/2016. Riverside County Department of Env Health

Violation Division: Riversi
Violation Program: HW
Violation Source: CERS

Violation Notes:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on

the G Secondary Containment Testing report FormG to the UPA within 30

days after the test.

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: Secondary

containment testing was conducted on 6/10/2018. Observed that owner/operator failed to submit test results to the CUPA within 30

Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

days of testing as testing was not received by this Department until

1/22/2019. CORRECTIVE ACTION: Owner/operator shall ensure that future

test results for secondary containment testing are received by this

Department within 30 days of testing.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

401154 Site ID:

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-30-2016

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/30/2016. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS**

401154 Site ID:

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

Violation Notes: Returned to compliance on 06/30/2016. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 401154

Safar & Safar Brothers', Inc Site Name:

Violation Date: 06-10-2014

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/30/2016. Violation Division: Riverside County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary

> containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

protocols, or test methods.

Returned to compliance on 06/30/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2020

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the

UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 04/14/2020. OBSERVATION: The annual

monitoring system certification form for testing conducted 4/2/2019 was submitted to this Department on 6/5/2019 which is more than 30 days after the completion of testing. Form should have been to this

Department prior to 5/2/2019. CORRECTIVE ACTION: Owner/operator shall ensure future testing results are submitted to this department prior to the 30 day deadline. Ensure annual monitoring system certification

testing results for test conducted 4/14/2020 are received by this

Department prior to 5/14/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the

proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Violation Date: 06-10-2015

HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25286(a)

Failure to submit an complete and accurate application for a permit to Violation Description:

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/30/2016. Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source:

Site ID: 401154

Safar & Safar Brothers', Inc. Site Name:

Violation Date: 06-10-2014

22 CCR 15 66265.174 - California Code of Regulations, Title 22, Citation:

Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Returned to compliance on 06/15/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Site ID: 401154

Safar & Safar Brothers', Inc. Site Name:

Violation Date: 04-14-2015

Citation: 23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(d)

Violation Description: Failure to notify the owner or operator of any condition discovered

during the monthly visual inspection that may require follow-up

Violation Notes: Returned to compliance on 06/30/2016. Riverside County Department of Env Health Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 401154

Safar & Safar Brothers', Inc Site Name:

Violation Date: 06-10-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 06/15/2016. Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS**

Violation Notes:

Violation Division:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc.

Violation Date: 04-22-2014

Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 06/15/2016. Riverside County Department of Env Health Violation Division:

Violation Program: HW

Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 06/15/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/02/2019. OBSERVATION: Spill kit located

in yellow container was unlabeled. CORRECTIVE ACTION: Owner/operator shall clearly identify the locations where all emergency equipment is stored. Owner/operator labeled the container as "Spill Kit". This

violation was corrected on site.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems

and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

down the flow of product to the dispenser or activates an

audible/visual alarm when a leak is detected. Returned to compliance on 06/30/2016.

Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Failure to maintain on site an approved monitoring plan. Violation Description:

Violation Notes: Returned to compliance on 06/30/2016. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-22-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

04-22-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown 06-03-2019 Eval Date:

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Other/Unknown 06-03-2019 Eval Date: Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-10-2014

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-10-2014 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-10-2014 Violations Found: Yes

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-10-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown 06-30-2016 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown **Eval General Type:** 06-30-2016 Eval Date:

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 07-03-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow-up of AEO

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown **Eval General Type:** Eval Date: 08-30-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-17-2019

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

HMRRP Eval Program: CERS Eval Source:

Eval General Type: Other/Unknown Eval Date: 09-17-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 12-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **CERS Eval Source:**

Compliance Evaluation Inspection Eval General Type:

Eval Date: 04-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Routine inspection of a UST facility with 87M, 87S, 91, and Diesel **Eval Notes:**

tanks onsite. Observed UST technician Paulo Magana from A&P Compliance

Testing, Inc. onsite to conduct testing.

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown 04-19-2016 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-19-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-22-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: No

Eval Division:

Eval Type: Routine done by local agency

Eval Notes: Note: Ensure all section of DO reports are filled out correctly and

signed by the owner/operator within 48 hours. Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Note: EPA ID number is inactive. An active number will be required to

haul hazardous waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Enforcement Action:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 04-14-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST **CERS** Enf Action Source: Site ID: 401154

Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 04-22-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 04-22-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS** 92571 Site Zip: Enf Action Date: 04-22-2014

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

UST Enf Action Program: Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS**

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Site Zip: 92571 Enf Action Date: 05-26-2016

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$2,000.00. Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc. 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 401154

Facility Name: Safar & Safar Brothers', Inc

Env Int Type Code: HMBP
Program ID: 10321255
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.845070 Longitude: -117.226570

Affiliation:

Affiliation Type Desc: Identification Signer AMANDA BUI **Entity Name: Entity Title: OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (909) 657-4895

Affiliation Type Desc: UST Permit Applicant
Entity Name: AMANDA N BUI
Entity Title: WNER / SECRETARY

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: CUPA District

Direction Distance

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

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** AMANDA BUI **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 353-7449

Affiliation Type Desc: Parent Corporation Entity Name: Safar & Safar Brothers', Inc

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **UST Tank Operator**

SAFAR & SAFAR BROTHERS', INC. Entity Name:

Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

Affiliation City: **PERRIS** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92571

(925) 353-7449 Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner**

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported

4040 NORTH PERRIS BOULEVARD Affiliation Address:

Affiliation City: **PERRIS** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92571

Direction Distance

Elevation Site Database(s) EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

EDR ID Number

Affiliation Phone: (925) 353-7449

Affiliation Type Desc: Environmental Contact

Entity Name: State UST Fund Advisory & Services, Inc.

Entity Title: Not reported

Affiliation Address: 22930 CALABASH STREET

Affiliation City: WOODLAND HILLS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91364
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 92571

Affiliation Phone: (925) 353-7449

HWTS:

Name: EXPRESS AM PM Address: 4040 N PERRIS BLVD

Address 2: Not reported

City,State,Zip: PERRIS, CA 925710000

 EPA ID:
 CAL000231764

 Inactive Date:
 06/30/2006

 Create Date:
 12/04/2001

 Last Act Date:
 10/18/2013

Mailing Name: BAHRAM TCHAMI/OWNER Mailing Address: 4040 N PERRIS BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip:PERRIS, CA 925710000Owner Name:BAHRAM TCHAMIOwner Address:4040 N PERRIS BLVD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925710000
Contact Name: BAHRAM TCHAMI/OWNER
Contact Address: 4040 N PERRIS BLVD

Contact Address 2: Not reported

City, State, Zip: PERRIS, CA 925710000

NAICS:

EPA ID: CAL000231764

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 44719

NAICS Description:

Issued EPA ID Date:

Inactive Date:

Pacility Name:

EXPRESS AM PM

Facility Address:

Other Gasoline Stations

2001-12-04 00:00:00

2006-06-30 00:00:00

EXPRESS AM PM

4040 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS Facility County: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SAFAR & SAFAR BROTHERS', INC (Continued)

S113115203

Facility State: CA

Facility Zip: 925710000

A14 SAFAR & SAFAR BROTHERS', INC UST U003864986
WSW 4040 N PERRIS BLVD N/A

< 1/8 PERRIS, CA 92571

0.047 mi.

249 ft. Site 9 of 9 in cluster A

Relative: UST: Higher Name

Name: SAFAR & SAFAR BROTHERS', INC

Actual:Address:4040 N PERRIS BLVD1458 ft.City,State,Zip:PERRIS, CA 92571Facility ID:Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10321255 Latitude: 33.84507 Longitude: -117.22657

Name: SAFAR & SAFAR BROTHERS', INC

Address: 4040 N PERRIS BLVD
City, State, Zip: PERRIS, CA 92571
Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: Not reported Latitude: 33.84507 Longitude: -117.22657

Name: SAFAR & SAFAR BROTHERS', INC

Address: 4040 N PERRIS BLVD
City, State, Zip: PERRIS, CA 92571
Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

CERSID: Not reported Latitude: 33.84507 Longitude: -117.22657

RIVERSIDE CO. UST:

Name: SAFAR & SAFAR BROTHERS', INC

Address: 4040 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92571
Region: RIVERSIDE

Total Tanks: 4

C15 MOBIL #18-BLN SWEEPS UST S101590321
WSW 3995 PERRIS BLVD CA FID UST N/A

< 1/8 PERRIS, CA 92370

0.089 mi.

471 ft. Site 1 of 9 in cluster C

Relative: SWEEPS UST:

HigherName:MOBIL #18-BLNActual:Address:3995 PERRIS BLVD

1457 ft. City: PERRIS Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL #18-BLN (Continued)

Comp Number: 39996 Number: 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id: 1

SWRCB Tank Id: 33-000-039996-000001

Tank Status: A
Capacity: 10000
Active Date: 05-08-91
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: MOBIL #18-BLN
Address: 3995 PERRIS BLVD
City: PERRIS

Status: Active
Comp Number: 39996
Number: 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id: 2 SWRCB Tank Id: 33-000-039996-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 05-08-91

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MOBIL #18-BLN Address: 3995 PERRIS BLVD

City: PERRIS
Status: Active
Comp Number: 39996
Number: 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id:

SWRCB Tank ld: 33-000-039996-000003

Tank Status: A

Capacity: 10000
Active Date: 05-08-91
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MOBIL #18-BLN

EDR ID Number

S101590321

Direction Distance

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

MOBIL #18-BLN (Continued)

S101590321

Address: 3995 PERRIS BLVD

PERRIS City: Active Status: Comp Number: 39996 Number:

Board Of Equalization: Not reported Referral Date: 05-08-91 05-08-91 Action Date: Created Date: 05-08-91 Owner Tank Id:

33-000-039996-000004 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: 05-08-91 M.V. FUEL Tank Use: STG: Content: LEADED Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33007030 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: 7149435292 Facility Phone: Mail To: Not reported 3225 GALLOWS RD Mailing Address: Mailing Address 2: Not reported

PERRIS 92370 Mailing City,St,Zip: Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** Not reported NPDES Number: EPA ID: Not reported Not reported Comments: Status: Active

MOBIL STATION #18-BLN UST U003936671 N/A

wsw 3995 PERRIS BLVD < 1/8 **PERRIS, CA 92571**

0.089 mi.

Actual:

1457 ft.

C16

471 ft. Site 2 of 9 in cluster C

Relative: UST: Higher Name:

MOBIL STATION #18-BLN Address: 3995 PERRIS BLVD City,State,Zip: **PERRIS, CA 92571** Facility ID: 512

Permitting Agency: RIVERSIDE COUNTY

CERSID: Not reported Latitude: 33.8454709 Longitude: -117.2243543

Direction Distance

Elevation Site Database(s) EPA ID Number

C17 MOBIL #18-BLN LUST S106410451 SW 3995 N PERRIS BLVD CHMIRS N/A

< 1/8 PERRIS, CA

0.102 mi.

1457 ft.

537 ft. Site 3 of 9 in cluster C

Relative: RIVERSIDE CO. LUST:

HigherName:MOBIL #18-BLNActual:Address:3995 N PERRIS BLVD

City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 200117733
Employee: Boltinghous-LOP

Site Closed: Yes
Case Type: Soil only

Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CHMIRS:

Name: Not reported

Address: 3995 N. PERRIS

City,State,Zip: PERRIS, CA **OES Incident Number:** 10-5738 OES notification: 09/24/2010 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported

Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported

Company Name:

Reporting Officer Name/ID:

Report Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Waterway Involved: No

Waterway:
Spill Site:
Service Station
Cleanup By:
Unknown
Containment:
What Happened:
Type:
Not reported
Not reported
Not reported
Not reported

EDR ID Number

Direction Distance

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

MOBIL #18-BLN (Continued) S106410451

Measure: Cup(s) Other: Not reported Date/Time: 1030 2010 Year: Agency: Veeder Root 9/24/2010 Incident Date:

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported Gasoline Substance:

Quantity Released:

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported Not reported #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: The caller is reporting a gasoline spill due to a

leaking nozzle.

C18 **CIRCLE K STORE #2709429** RCRA-SQG 1007200125 SW 3995 N PERRIS BLVD UST CAL000055799

< 1/8 **PERRIS, CA 92571 FINDS** 0.102 mi. **ECHO**

Site 4 of 9 in cluster C 537 ft.

RCRA-SQG: Relative:

Higher 2002-02-28 00:00:00.0 Date Form Received by Agency:

Handler Name: EXXON MOBIL OIL COPR Actual:

1457 ft. Handler Address: 3995 N PERRIS BLVD Handler City, State, Zip: **PERRIS, CA 92571**

EPA ID: CAL000055799 WENDY MCCARVILLE Contact Name: Contact Address: Not reported

Contact City, State, Zip: Not reported 303-986-8011 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

CIRCLE K STORE #2709429 (Continued)

1007200125

State District Owner: Not reported State District: Not reported

12265 W BAYAUD AVE Mailing Address: Mailing City, State, Zip: LAKEWOOD, CA 80228

Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe:

Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2006-09-05 00:00:00.0 Handler Date of Last Change:

Recognized Trader-Importer: No

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2001

Click Here for Biennial Reporting System Data:

Historic Generators:

Receive Date: 2002-02-28 00:00:00.0

Handler Name: EXXON MOBIL OIL COPR

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-28 00:00:00.0

EXXON MOBIL OIL COPR Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

UST:

CIRCLE K STORES INC. SITE #2709429 Name:

Address: 3995 N PERRIS BLVD City, State, Zip: **PERRIS, CA 92571**

1007200125

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

1007200125

Facility ID: FA0036723

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10175751 Latitude: 33.84412 Longitude: -117.22561

RIVERSIDE CO. UST:

CIRCLE K STORES, INC#2709429 Name:

Address: 3995 N PERRIS BLVD City, State, Zip: **PERRIS, CA 92571** Region: **RIVERSIDE**

Total Tanks: 4

FINDS:

Registry ID: 110055915737

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007200125 Registry ID: 110055915737

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055915737

CIRCLE K STORE #2709429 Name: 3995 N PERRIS BLVD Address: **PERRIS, CA 92571** City, State, Zip:

C19 1022060947 **EXXON MOBIL CORPORATION EDR Hist Auto** SW 3995 N PERRIS BLVD N/A

< 1/8 0.102 mi.

537 ft. Site 5 of 9 in cluster C

PERRIS, CA 92571

Relative:

EDR Hist Auto Higher

Year: Name: Type: Actual:

MOBIL OIL CORP SOI 2003 Petroleum Products, NEC 1457 ft. 2004 MOBILE OIL CORP Petroleum Products, NEC 2005 MOBILE OIL CORP Gasoline Service Stations, NEC 2006 **EXXON MOBIL CORPORATION** Gasoline Service Stations, NEC Gasoline Service Stations, NEC 2007 **EXXON MOBIL CORPORATION** 2008 Gasoline Service Stations, NEC **EXXON MOBIL CORPORATION** 2009 **EXXON MOBIL CORPORATION**

Gasoline Service Stations, NEC 2010 **EXXON MOBIL CORPORATION** Gasoline Service Stations, NEC 2010 MOBIL OIL CORPORATION SOI Gasoline Service Stations, NEC 2011 **EXXON MOBIL CORPORATION** Gasoline Service Stations, NEC 2012 **EXXON MOBIL CORPORATION** Gasoline Service Stations, NEC

Direction Distance

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

EXXON MOBIL CORPORATION (Continued)

1022060947

CERS

EXXON MOBIL CORPORATION Gasoline Service Stations, NEC 2014 **EXXON MOBIL CORPORATION** Gasoline Service Stations, NEC

C20 CIRCLE K STORES INC. SITE #2709429 **CERS HAZ WASTE** S109038998

3995 N PERRIS BLVD SW **CERS TANKS** N/A < 1/8 **PERRIS, CA 92571 CHMIRS**

0.102 mi.

537 ft. Site 6 of 9 in cluster C

Relative: **CERS HAZ WASTE:**

Higher CIRCLE K STORES INC. SITE #2709429 Name:

Address: 3995 N PERRIS BLVD Actual: 1457 ft. City, State, Zip: **PERRIS, CA 92571**

Site ID: 105666 CERS ID: 10175751

CERS Description: Hazardous Waste Generator

CERS TANKS:

CIRCLE K STORES INC. SITE #2709429 Name:

Address: 3995 N PERRIS BLVD City, State, Zip: **PERRIS. CA 92571**

Site ID: 105666 CERS ID: 10175751

CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported 3995 N PERRIS BLVD Address: City,State,Zip: PERRIS, CA **OES Incident Number:** 6-4095 OES notification: 07/11/2006 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2006 Agency: Veeder Root

Incident Date: 7/11/2006 12:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported
Contained: Unknown
Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Gallons: 2
Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Per caller, a leaky dispenser caused the release.

CERS:

Name: CIRCLE K STORES INC. SITE #2709429

Address: 3995 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

 Site ID:
 105666

 CERS ID:
 10175751

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-12-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/06/2020. OBSERVATION: Observed installed

overfill equipment that doesn't meet current requirements. Overfill was set above 95 for the ball float which is above allowable limit. CORRECTIVE ACTION: Owner/operator shall ensure that overfill requirements are being met by adjusting/replacing overfill equipment. Any adjustment or replacement of overfill equipment may require a plan

check.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-26-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

overfilling

Violation Notes: Returned to compliance on 10/25/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-26-2016

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 09/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 10-16-2014

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected. Returned to compliance on 10/16/2014.

Violation Notes: Returned to compliance on 10/16/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-25-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.
Returned to compliance on 09/25/2017.
Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Violation Division:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-08-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/29/2020. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at the entrance to the convenience store. Submit photos to this department. OBSERVATION: Observed a faded NFPA-704 sign

located at the entrance to the car wash soap storage area.

Specifically, the numbers on the sign are peeling off and need to be replaced. CORRECTIVE ACTION: Owner/operator shall replace all faded or

otherwise unrecognizable NFPA-704 signs. Submit photos to this

department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-25-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 03-04-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain

records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/06/2020.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-17-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 10/11/2018. Riverside County Department of Env Health

Violation Division: Riverside
Violation Program: UST
Violation Source: CERS

Violation Notes:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

MAP FINDINGS Map ID Direction

Distance

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

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

Violation Date: 09-26-2016

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Returned to compliance on 09/26/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 10-16-2014

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to

install a spill bucket, have a functional drain valve or other method

for the removal of liquid from the spill bucket/spill container,

and/or be resistant to galvanic corrosion. Violation Notes: Returned to compliance on 10/16/2014. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-25-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(1)

Failure of the leak detection equipment to have an audible and visual Violation Description:

alarm as required.

Violation Notes: Returned to compliance on 09/25/2017. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Evaluation:

Eval General Type: Other/Unknown 03-02-2020 Eval Date: Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown 07-01-2019 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

EDR ID Number

S109038998

Eval Date: 07-24-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2017

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

Eval Notes:

Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST

EDR ID Number

S109038998

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-24-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-25-2016
Violations Found: No.

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Eval Date: 10-29-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Site Address: 3995 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 10-16-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 105666

Facility Name: Circle K Stores Inc. Site #2709429

Env Int Type Code: HWG
Program ID: 10175751
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.844120 Longitude: -117.225610

Affiliation:

Document Preparer Affiliation Type Desc: Entity Name: Robert Velasco **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Circle K Stores Inc.

Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745

Affiliation Type Desc: Environmental Contact

Entity Name: Yolanda Jones
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Circle K Stores Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (980) 875-1745 Affiliation Phone:

Parent Corporation Affiliation Type Desc: **Entity Name:** Circle K Stores Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name

Entity Name: Circle K Stores Inc.
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Affiliation Type Desc: UST Tank Operator Entity Name: Circle K Stores Inc. Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Robert Velasco Entity Title: Agent For Circle K Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (661) 250-9300

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Robert Velasco **Entity Title:** Agent For Circle K Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Affiliation Type Desc: UST Tank Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Direction Distance

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

C21 CIRCLE K STORE #2709429 RCRA NonGen / NLR 1024831877 SW

3995 N PERRIS BLVD CAL000369454

PERRIS, CA 92571 < 1/8 0.102 mi.

537 ft. Site 7 of 9 in cluster C Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2011-12-01 00:00:00.0

Handler Name: CIRCLE K STORE #2709429 Actual:

Handler Address: 3995 N PERRIS BLVD 1457 ft. Handler City, State, Zip: PERRIS, CA 92571-3152

EPA ID: CAL000369454 Contact Name: KRISTI HODGE

Contact Address: 255 E. RINCON ST. SUITE 100

Contact City, State, Zip: **CORONA, CA 92879** Contact Telephone: 951-270-5153 Contact Fax: 951-270-5116

Contact Email: KHODGE@CIRCLEK.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 255 E RINCON ST STE 100 Mailing City, State, Zip: CORONA, CA 92879-0000 Owner Name: CIRCLE K STORES INC

Owner Type: Other

Operator Name: KRISTI HODGE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

CIRCLE K STORE #2709429 (Continued)

1024831877

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 16:59:50.0

No

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

CIRCLE K STORES INC Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

255 E RINCON ST STE 100 Owner/Operator Address: Owner/Operator City, State, Zip: CORONA, CA 92879-0000

Owner/Operator Telephone: 951-270-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator KRISTI HODGE Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 255 E. RINCON ST. SUITE 100

Owner/Operator City, State, Zip: **CORONA, CA 92879** Owner/Operator Telephone: 951-270-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CIRCLE K STORE #2709429 (Continued)

1024831877

Historic Generators:

Receive Date: 2011-12-01 00:00:00.0

Handler Name: CIRCLE K STORE #2709429

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C22 MOBIL #18-BLN LUST S113804499
SW 3995 N PERRIS BLVD. Cortese N/A
< 1/8 PERRIS, CA 92571 CERS

0.102 mi.

537 ft. Site 8 of 9 in cluster C

Relative: LUST: Higher Name:

 Higher
 Name:
 MOBIL #18-BLN

 Actual:
 Address:
 3995 N PERRIS BLVD.

 1457 ft.
 City,State,Zip:
 PERRIS, CA 92571

 Lead Agency:
 RIVERSIDE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606505176

Global Id: T0606505176
Latitude: 33.844283
Longitude: -117.225606

Status: Completed - Case Closed

Status Date: 06/20/2003
Case Worker: SCB
RB Case Number: Not reported

Local Agency: RIVERSIDE COUNTY LOP

File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported
Not reported

LUST:

Global Id: T0606505176

Contact Type: Regional Board Caseworker

Contact Name: ROSE SCOTT

Direction Distance

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

MOBIL #18-BLN (Continued)

S113804499

SANTA ANA RWQCB (REGION 8) Organization Name: 3737 MAIN STREET, SUITE 500 Address:

RIVERSIDE City:

Email: rose.scott@waterboards.ca.gov

Phone Number: 9513206375

Global Id: T0606505176

Local Agency Caseworker Contact Type: Contact Name: SHARON BOLTINGHOUSE Organization Name: RIVERSIDE COUNTY LOP 3880 LEMON ST SUITE 200 Address:

RIVERSIDE City: sbolting@rivco.org Email: Phone Number: 9519558980

LUST:

Global Id: T0606505176 Action Type: REMEDIATION Date: 08/20/2001

Action: Other (Use Description Field)

Global Id: T0606505176 Action Type: Other 08/20/2001 Date: Leak Discovery Action:

Global Id: T0606505176 Action Type: Other Date: 08/20/2001 Leak Stopped Action:

Global Id: T0606505176 Action Type: Other Date: 08/20/2001 Action: Leak Reported

Global Id: T0606505176 Action Type: **ENFORCEMENT** 05/08/2019 Date: File review Action:

Global Id: T0606505176 Action Type: **ENFORCEMENT** Date: 06/17/2003 Action: Closure Summary

Global Id: T0606505176 **ENFORCEMENT** Action Type: 06/17/2003 Date:

Closure/No Further Action Letter Action:

LUST:

Global Id: T0606505176

Status: Open - Case Begin Date

Status Date: 08/20/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL #18-BLN (Continued) S113804499

Global Id: T0606505176

Status: Open - Site Assessment

Status Date: 08/20/2001

Global Id: T0606505176

Status: Completed - Case Closed

Status Date: 06/20/2003

CORTESE:

Name: MOBIL #18-BLN
Address: 3995 N PERRIS BLVD.
City,State,Zip: PERRIS, CA 92571
Region: CORTESE
Envirostor Id: Not reported

Global ID: T0606505176
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

 Name:
 MOBIL #18-BLN

 Address:
 3995 N PERRIS BLVD.

 City, State, Zip:
 PERRIS, CA 92571

Site ID: 225895 CERS ID: T0606505176

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL #18-BLN (Continued) S113804499

Affiliation Address: 3737 MAIN STREET, SUITE 500

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9513206375 Affiliation Phone:

C23 LUST S105960688 MOBIL #18-BLN N/A

T0606505176

0

3995 NORTH PERRIS BLVD. SW

PERRIS, CA 92571 < 1/8

0.102 mi.

537 ft. Site 9 of 9 in cluster C

Relative: LUST REG 8:

Global ID:

Higher MOBIL #18-BLN Name: Address: 3995 NORTH PERRIS BLVD. Actual:

City: **PERRIS** 1457 ft.

Region: 8 County: Riverside Regional Board: Santa Ana Region

Facility Status: Case Closed Case Number: Not reported 200117733 Local Case Num: Case Type: Soil only Gasoline Substance: Qty Leaked: Not reported Abate Method: Not reported

RAMONA EXPRESSWAY Cross Street:

Enf Type: Not reported Funding: Not reported How Discovered: OM

How Stopped: Other Means Leak Cause: UNK Leak Source: UNK

How Stopped Date: 8/20/2001 Enter Date: Not reported 8/20/2001 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 8/20/2001 **Enforcement Date:** Not reported Close Date: 6/20/2003 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Not reported Operator: Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 0

Longitude: MTBE Date: Not reported **EDR ID Number**

Direction Distance

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

MOBIL #18-BLN (Continued) S105960688

Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class: Staff: RS SCB Staff Initials:

Local Agency Lead Agency: 33000L Local Agency: Hydr Basin #: Not reported Not reported Beneficial: Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

D24 **G HURTADO CONSTRUCTION INC** RCRA NonGen / NLR 1024868183 CAL000436785

WNW 77 W PERRY ST < 1/8 **PERRIS, CA 92571**

0.105 mi.

556 ft. Site 1 of 2 in cluster D

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Higher 2018-06-06 00:00:00.0

G HURTADO CONSTRUCTION INC Handler Name: Actual:

Handler Address: 77 W PERRY ST 1459 ft. Handler City, State, Zip: **PERRIS, CA 92571**

EPA ID: CAL000436785 Contact Name: GABRIELA ARAMBUL Contact Address: 16130 REINER CIRCLE Contact City, State, Zip: RIVERSIDE, CA 92504 Contact Telephone: 951-776-9903

951-776-1567 Contact Fax:

Contact Email: GABRIELA@GHURTADO.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier:

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 16130 REINER CIRCLE Mailing City, State, Zip: RIVERSIDE, CA 92504

Owner Name: GABRIEL AND MARIA HURTADO

Owner Type: Other

Operator Name: **GABRIELA ARAMBUL**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

G HURTADO CONSTRUCTION INC (Continued)

Treatment Storage and Disposal Type:

1024868183

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not the

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline
Permit Renewals Workload Universe:

Not reported
Permit Workload Universe:

Not reported
Permit Progress Universe:

Not reported
Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-07 19:38:22.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GABRIEL AND MARIA HURTADO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 16130 REINER CIRCLE

Direction Distance

Elevation Site Database(s) EPA ID Number

G HURTADO CONSTRUCTION INC (Continued)

1024868183

EDR ID Number

Owner/Operator City,State,Zip: RIVERSIDE, CA 92504

Owner/Operator Telephone: 951-780-5285
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GABRIELA ARAMBUL

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 16130 REINER CIRCLE
Owner/Operator City, State, Zip: RIVERSIDE, CA 92504

Owner/Operator Telephone: 951-776-9903
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-06-06 00:00:00.0

Handler Name: G HURTADO CONSTRUCTION INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 237130

NAICS Description: POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 D25
 EMWD PERRY WELL #56
 RCRA-SQG
 1007989025

 WNW
 303 PERRY ST
 FINDS
 CAR000159327

< 1/8 PERRIS, CA 92571 0.123 mi.

650 ft. Site 2 of 2 in cluster D

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 2006-02-17 00:00:00.0

Actual: Handler Name: WELL 56

 1460 ft.
 Handler Address:
 303 PERRY STREET

 Handler City, State, Zip:
 PERRIS, CA 92571

 EPA ID:
 CAR000159327

 Contact Name:
 JUDY J ADAMS

TC6641532.2s Page 122

Distance
Elevation Site Database(s)

EMWD PERRY WELL #56 (Continued)

1007989025

EDR ID Number

EPA ID Number

Contact Address:Not reportedContact City, State, Zip:Not reportedContact Telephone:951-928-3777 6252Contact Fax:Not reported

Contact Email: ADAMSJ@EMWD.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Municipal

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P.O. BOX 8300 Mailing City, State, Zip: PERRIS, CA 92572

Owner Name: EASTERN MUNICIPAL WATER DISTRICT

Owner Type: Municipal

Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Operator Type: Municipal Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Distance Elevation Site

ation Site Database(s) EPA ID Number

EMWD PERRY WELL #56 (Continued)

1007989025

EDR ID Number

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2007-03-05 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Legal Status: Municipal

Date Became Current: 1950-10-16 00:00:00. Date Ended Current: Not reported Owner/Operator Address: P.O. BOX 8300 Owner/Operator City, State, Zip: **PERRIS, CA 92572** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Legal Status: Municipal

Date Became Current: 1950-10-16 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

EMWD PERRY WELL #56 (Continued)

1007989025

Legal Status: Municipal

Date Became Current: 1950-10-16 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Legal Status: Municipal

Date Became Current: 1950-10-16 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Legal Status: Municipal

Date Became Current: 1950-10-16 00:00:00. Date Ended Current: Not reported Owner/Operator Address: P.O. BOX 8300 Owner/Operator City, State, Zip: **PERRIS, CA 92572** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EASTERN MUNICIPAL WATER DISTRICT

Legal Status: Municipal

Date Became Current: 1950-10-16 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8300

Owner/Operator City, State, Zip: PERRIS, CA 92572-8300

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2006-02-17 00:00:00.0

Handler Name: WELL 56

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Distance

Elevation Site Database(s) EPA ID Number

EMWD PERRY WELL #56 (Continued)

1007989025

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-01-03 00:00:00.0

Handler Name: WELL 56

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-17 00:00:00.0

Handler Name: WELL 56

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 22131

NAICS Description: WATER SUPPLY AND IRRIGATION SYSTEMS

NAICS Code: 22132

NAICS Description: SEWAGE TREATMENT FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055725210

Click Here:

Environmental Interest/Information System:

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

26 CAMPERS RESORTS OF AMERICA SWEEPS UST S101590341 SE 375 E RAMONA EXPY CA FID UST N/A

SE 375 E RAMONA EXPY 1/8-1/4 PERRIS, CA 92370

0.166 mi. 874 ft.

Relative: SWEEPS UST:

Lower Name: CAMPERS RESORTS OF AMERICA

Actual: Address: 375 E RAMONA EXPY

1449 ft. City: PERRIS
Status: Active

 Comp Number:
 53656

 Number:
 1

 Board Of Equalization:
 44-018359

 Referral Date:
 09-09-91

 Action Date:
 09-09-91

Action Date: 09-09-91
Action Date: 09-09-91
Created Date: 02-29-88
Owner Tank Id: 000242

SWRCB Tank Id: 33-000-053656-000001

Tank Status: A
Capacity: 1000
Active Date: 09-09-91
Tank Use: M.V. FUEL
STG: P

Content: LEADED

Number Of Tanks: 2

Name: CAMPERS RESORTS OF AMERICA

Address: 375 E RAMONA EXPY

City: PERRIS
Status: Active
Comp Number: 53656
Number: 1

 Board Of Equalization:
 44-018359

 Referral Date:
 09-09-91

 Action Date:
 09-09-91

 Created Date:
 02-29-88

 Owner Tank Id:
 000242

SWRCB Tank Id: 33-000-053656-000002

 Tank Status:
 A

 Capacity:
 6000

 Active Date:
 09-09-91

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33007101
Regulated By: UTNKA
Regulated ID: 00053656
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149263351
Mail To: Not reported

Mailing Address: 375 E RAMONA EXPY

Mailing Address 2: Not reported
Mailing City,St,Zip: PERRIS 92370
Contact: Not reported

Direction Distance

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

CAMPERS RESORTS OF AMERICA (Continued)

S101590341

Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

27 CREATIVE STONE MFG INC DBA CORONADO STONE PRODUCTS RCRA NonGen / NLR 1026723793

CAL000460911

WNW 342 PERRY ST 1/8-1/4 **PERRIS, CA 92571**

0.193 mi. 1020 ft.

Relative: RCRA NonGen / NLR:

Higher 2021-03-11 00:00:00.0 Date Form Received by Agency:

Handler Name: CREATIVE STONE MFG INC DBA CORONADO STONE PRODUCTS Actual:

Handler Address: 342 PERRY ST 1460 ft. Handler City, State, Zip: **PERRIS, CA 92571**

EPA ID: CAL000460911 Contact Name: ROBERT RATKOVIC Contact Address: 11191 CALABASH AVE Contact City, State, Zip: FONTANA, CA 92337 Contact Telephone: 951-453-2605

Contact Fax: 909-357-7362

Contact Email: BOB@CORONADO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: 11191 CALABASH AVE Mailing City, State, Zip: FONTANA, CA 92337 Owner Name: CREATIVE STONE MFG INC

Owner Type: Other

ROBERT RATKOVIC Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CREATIVE STONE MFG INC DBA CORONADO STONE PRODUCTS (Continued)

1026723793

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Note

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-03-12 19:46:42.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT RATKOVIC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 11191 CALABASH AVE
Owner/Operator City, State, Zip: FONTANA, CA 92337

Owner/Operator Telephone: 951-453-2605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CREATIVE STONE MFG INC

Legal Status: Other
Date Became Current: Not reported

Direction Distance

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

CREATIVE STONE MFG INC DBA CORONADO STONE PRODUCTS (Continued)

1026723793

Date Ended Current: Not reported

Owner/Operator Address: 11191 CALABASH AVE Owner/Operator City, State, Zip: FONTANA, CA 92337 Owner/Operator Telephone: 909-357-8295 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-03-11 00:00:00.0

CREATIVE STONE MFG INC DBA CORONADO STONE PRODUCTS Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 327999

NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E28 **ROSS STORES INC** CERS HAZ WASTE \$111215871 WNW **HAZNET** 4378 N PERRIS BLVD

CIWQS 1/8-1/4 **PERRIS, CA 92571** 0.193 mi. **CERS** 1020 ft. Site 1 of 3 in cluster E **HWTS**

Relative: **CERS HAZ WASTE:**

Higher SWH3 ROSS Name:

Address: 4378 N PERRIS BLVD Actual: **PERRIS, CA 92571** City, State, Zip: 1460 ft.

> Site ID: 72886 CERS ID: 10482409

CERS Description: Hazardous Waste Generator

HAZNET:

ROSS STORES INC Name: 4378 N PERRIS BLVD Address:

Address 2: Not reported

City,State,Zip: PERRIS. CA 925519520 Contact: JOSHUA SHEIBE Telephone: 9514895724 Mailing Name: Not reported

N/A

Distance Elevation

tion Site Database(s) EPA ID Number

ROSS STORES INC (Continued)

S111215871

EDR ID Number

Mailing Address: 17800 PERRIS BLVD

Year: 2019

 Gepaid:
 CAL000394795

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.55000

Year: 2019

 Gepaid:
 CAL000394795

 TSD EPA ID:
 CAD982444481

CA Waste Code: 513 - Empty containers less than 30 gallons

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03000

Year: 2018

 Gepaid:
 CAL000394795

 TSD EPA ID:
 AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00700

Year: 2017

 Gepaid:
 CAL000394795

 TSD EPA ID:
 CAD982444481

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.209

Year: 2017

 Gepaid:
 CAL000394795

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2016

 Gepaid:
 CAL000394795

 TSD EPA ID:
 CAD982444481

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.114

Year: 2016

 Gepaid:
 CAL000394795

 TSD EPA ID:
 CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02

MAP FINDINGS Map ID Direction

Distance

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

ROSS STORES INC (Continued)

S111215871

Year: 2015

CAL000394795 Gepaid: TSD EPA ID: CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

Year: 2015

Gepaid: CAL000394795 TSD EPA ID: CAD982444481

CA Waste Code: 221 - Waste oil and mixed oil

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.513

Additional Info:

Year: 2015

Gen EPA ID: CAL000394795

Shipment Date: 20151216 Creation Date: 2/9/2016 22:15:57 Receipt Date: 20151217 Manifest ID: 015033198JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.304 Waste Quantity: 80 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151216 Creation Date: 2/9/2016 22:15:57 Receipt Date: 20151217 Manifest ID: 015033198JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ROSS STORES INC (Continued)

S111215871

TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 100 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150424

Creation Date: 6/25/2015 22:15:58

Receipt Date: 20150428 Manifest ID: 013863947JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150226

Creation Date: 5/18/2015 22:15:34

Receipt Date: 20150227 Manifest ID: 013863528JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID:

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150

MAP FINDINGS Map ID

Direction Distance

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

ROSS STORES INC (Continued)

S111215871

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAL000394795

Shipment Date: 20170111

Creation Date: 3/21/2017 18:30:31 Receipt Date: 20170113 Manifest ID: 016467843JJK Trans EPA ID: CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES, INC. Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170111 Creation Date: 3/21/2017 18:30:31 Receipt Date: 20170113 Manifest ID: 016467843JJK

Trans EPA ID: CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES, INC. Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ROSS STORES INC (Continued)

S111215871

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000394795

 Shipment Date:
 20151216

 Creation Date:
 2/9/2016 22:15:57

 Receipt Date:
 20151217

 Manifest ID:
 015033198JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.304Waste Quantity:80Quantity Unit:GAdditional Code 1:Not re

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20151216

 Creation Date:
 2/9/2016 22:15:57

 Receipt Date:
 20151217

 Manifest ID:
 015033198JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ROSS STORES INC (Continued)

S111215871

Shipment Date: 20150424 6/25/2015 22:15:58 Creation Date: Receipt Date: 20150428 Manifest ID: 013863947JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150226

Creation Date: 5/18/2015 22:15:34

Receipt Date: 20150227 Manifest ID: 013863528JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CIWQS:

Name: PERRIS LOGISTICS CENTER Address: 4378 NORTH PERRIS BOULEVARD

City,State,Zip: **PERRIS. CA 92571**

Agency: Oakmont Perris Markham LLC

Agency Address: 155 North Riverview Drive, Anaheim, CA 92808

Place/Project Type: Construction - Industrial

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSS STORES INC (Continued)

S111215871

EDR ID Number

SIC/NAICS: Not reported Region: 8
Program: CONSTW

Regulatory Measure Status: CONSTW

Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 8 33C361232 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 06/16/2011 Termination Date: 11/19/2012 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.851338 Longitude: -117.226078

CERS:

Name: SWH3 ROSS

Address: 4378 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

Site ID: 72886 CERS ID: 10482409

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 72886

 Site Name:
 SWH3 Ross

 Violation Date:
 04-15-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/12/2014. [LOCAL ORDINANCE VIOLATION 104A]

NFPA 704 sign(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 72886
Site Name: SWH3 Ross
Violation Date: 06-19-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 07/25/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 72886

 Site Name:
 SWH3 Ross

 Violation Date:
 06-19-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Distance

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

ROSS STORES INC (Continued)

S111215871

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/27/2018. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 72886 SWH3 Ross Site Name: Violation Date: 04-15-2014

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/12/2014. [LOCAL ORDINANCE VIOLATION 104C]

Hazardous materials storage area(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

HMRRP Violation Program: Violation Source: **CERS**

72886 Site ID: Site Name: SWH3 Ross Violation Date: 06-19-2018

Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)

Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: Returned to compliance on 06/27/2018. Violation Division: Riverside County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Site ID: 72886 Site Name: SWH3 Ross Violation Date: 04-15-2014

HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Citation:

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 06/12/2014. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS**

Site ID: 72886 Site Name: SWH3 Ross Violation Date: 06-19-2018

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSS STORES INC (Continued)

Violation Notes:

Violation Division:

S111215871

EDR ID Number

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste. Returned to compliance on 06/27/2018. Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 72886

 Site Name:
 SWH3 Ross

 Violation Date:
 04-15-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/12/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-12-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSS STORES INC (Continued)

S111215871

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 72886 Site Name: SWH3 Ross

Site Address: 4378 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 04-15-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 72886 Site Name: SWH3 Ross

Site Address: 4378 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 04-15-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS

Coordinates:

Site ID: 72886
Facility Name: SWH3 Ross
Env Int Type Code: HWG
Program ID: 10482409
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.851380 Longitude: -117.226110

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ROSS STORES INC (Continued)

S111215871

EDR ID Number

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Ross Stores Inc
Entity Title: Not reported
Affiliation Address: 4378 Perris Blvd
Affiliation City: Moreno Valley

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (925) 965-4400

Affiliation Type Desc: Environmental Contact

Entity Name: Paul Mosqueda
Entity Title: Not reported
Affiliation Address: 4378 Perris Blvd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer

Entity Name: Green Environmental Management

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 4378 Perris Blvd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Joshua Sheibe

Entity Title: Loss Prevention & Safety Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ROSS STORES INC (Continued)

S111215871

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner **Entity Name:** Ross Stores Inc Entity Title: Not reported Affiliation Address: 5130 Hacienda Drive

Affiliation City: Dublin Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94568

Affiliation Phone: (925) 965-4400

Affiliation Type Desc: Operator **Entity Name:** Ross Stores Inc **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 489-5795

Parent Corporation Affiliation Type Desc: Entity Name: SWH3 Ross Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

HWTS:

ROSS STORES INC Name: Address: 4378 N PERRIS BLVD

Not reported Address 2:

City,State,Zip: PERRIS, CA 925717900

EPA ID: CAL000394795 Inactive Date: Not reported Create Date: 03/07/2014 Last Act Date: 07/28/2020

Mailing Name: LOSS PREVENTION Mailing Address: 17800 PERRIS BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: MORENO VALLEY, CA 925519520

Owner Name: **ROSS STORES INC** Owner Address: 5130 HACIENDA DR

Owner Address 2: Not reported

DUBLIN, CA 945880000 Owner City, State, Zip: Contact Name: MARYANN DABNEY Contact Address: 17800 PERRIS BLVD

Contact Address 2: Not reported

City, State, Zip: MORENO VALLEY, CA 92551

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROSS STORES INC (Continued)

S111215871

NAICS:

EPA ID: CAL000394795

Create Date: 2014-03-07 14:37:20.427

NAICS Code: 53113

NAICS Description: Lessors of Miniwarehouses and Self-Storage Units

Issued EPA ID Date: 2014-03-07 14:37:20.40300

Inactive Date: Not reported
Facility Name: ROSS STORES INC
Facility Address: 4378 N PERRIS BLVD

Facility Address 2: Not reported
Facility City: PERRIS
Facility County: Not reported
Facility State: CA
Facility Zip: 925717900

E29 ROSS STORES, INC. RCRA NonGen / NLR 1024750942 WNW 4378 N PERRIS BLVD CAC002970732

1/8-1/4 PERRIS, CA 92571

0.193 mi. 1020 ft.

1020 ft. Site 2 of 3 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2018-07-13 00:00:00.0

Actual: Handler Name: ROSS STORES, INC.

1460 ft. Handler Address: 4378 N PERRIS BLVD

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

PERRIS, CA 92571

CAC002970732

JOSHUA SHEIBE

17800 PERRIS BLVD

MORENO VALLEY, CA 92551

Contact Telephone: 951-489-5724
Contact Fax: Not reported

Contact Email: CLOPEZ@ENVIRONMENTALLOGISTICS.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 17800 PERRIS BLVD
Mailing City, State, Zip: MORENO VALLEY, CA 92551

Owner Name: ROSS STORES, INC.

Owner Type: Other

Operator Name: JOSHUA SHEIBE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Treatment Storage and Disposal Type:

Distance
Elevation Site Database(s)

ROSS STORES, INC. (Continued)

1024750942

EDR ID Number

EPA ID Number

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes
Federal Universal Waste:

No
Active Site Fed Real Parameters Stream and Disposal Facilities

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline
Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not re-

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-30 13:25:09.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSHUA SHEIBE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 17800 PERRIS BLVD

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ROSS STORES, INC. (Continued) 1024750942

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92551

951-489-5724 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ROSS STORES, INC.

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 5130 HACIENDA DR Owner/Operator Address:

Owner/Operator City, State, Zip: **DUBLIN, CA 94588** Owner/Operator Telephone: 925-965-4400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-07-13 00:00:00.0

Handler Name: ROSS STORES, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA NonGen / NLR 1024843423

ROSS STORES INC E30 WNW 4378 N PERRIS BLVD

1/8-1/4 **PERRIS, CA 92571**

0.193 mi.

1020 ft. Site 3 of 3 in cluster E Relative: RCRA NonGen / NLR:

Higher 2014-03-07 00:00:00.0 Date Form Received by Agency:

Handler Name: **ROSS STORES INC** Actual:

Handler Address: 4378 N PERRIS BLVD 1460 ft.

Handler City, State, Zip: PERRIS, CA 92571-7900 CAL000394795 EPA ID: Contact Name: JOSHUA SHEIBE

CAL000394795

EDR ID Number

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROSS STORES INC (Continued)

Federal Universal Waste:

1024843423

Contact Address: 17800 PERRIS BLVD
Contact City, State, Zip: MORENO VALLEY, CA 92551

Contact Telephone: 951-489-5724
Contact Fax: Not reported

Contact Email: JOSHUA.SHEIBE@ROS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Handler ActivitiesState District Owner:Not reportedState District:Not reported

Mailing Address: 17800 PERRIS BLVD

Mailing City, State, Zip: MORENO VALLEY, CA 92551-9520

Owner Name: ROSS STORES INC

Owner Type: Other

Operator Name: JOSHUA SHEIBE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROSS STORES INC (Continued)

1024843423

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:04:02.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ROSS STORES INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 5130 HACIENDA DR
Owner/Operator City, State, Zip: DUBLIN, CA 94588-0000

Owner/Operator Telephone: 925-965-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSHUA SHEIBE

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17800 PERRIS BLVD
Owner/Operator City, State, Zip: MORENO VALLEY, CA 92551

Owner/Operator Telephone: 951-489-5724
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-03-07 00:00:00.0

Handler Name: ROSS STORES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No

MAP FINDINGS Map ID

Direction Distance

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

ROSS STORES INC (Continued) 1024843423

Current Record: Yes Not reported Non Storage Recycler Activity:

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53113

NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

31 **BEST FOR LESS TIRES** CERS HAZ WASTE S113050962 SW 3865 N PERRIS BLVD UNIT A7 **HAZNET** N/A 1/8-1/4 **PERRIS, CA 92570 CERS**

0.205 mi. 1080 ft.

Relative: CERS HAZ WASTE:

Higher **RENTERIA CUSTOM WHEELS & TIRES** Name:

Address: 3865 N PERRIS BLVD Actual: 1457 ft. City, State, Zip: **PERRIS, CA 92571**

Site ID: 147475 CERS ID: 10329820

CERS Description: Hazardous Waste Generator

HAZNET:

BEST FOR LESS TIRES Name: 3865 N PERRIS BLVD UNIT A7 Address:

Address 2: Not reported

City,State,Zip: PERRIS, CA 925700000 Contact: SUSAN RICHARDSON

9099404333 Telephone: Mailing Name: Not reported

Mailing Address: 3865 N PERRIS BLVD UNIT A7

Year: 1995

CAL000076584 Gepaid: TSD EPA ID: CAD093459485

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H01 - Transfer Station

0.072 Tons:

Additional Info:

Year: 1995

CAL000076584 Gen EPA ID:

Shipment Date: 19950921

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951003

Manifest ID: 95641365 **HWTS**

Direction Distance Elevation

on Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.018Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950731 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950810 Manifest ID: 95420484 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.018Waste Quantity:5Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19950607

Creation Date: 10/24/1995 0:00:00

Receipt Date: 19950614 Manifest ID: 95516323 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: RENTERIA CUSTOM WHEELS & TIRES

Address: 3865 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

 Site ID:
 147475

 CERS ID:
 10329820

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed no

emergency response procedures posted. CORRECTIVE ACTION:
Owner/operator shall post required emergency response procedures near

the phone. Owner/Operator shall post emergency contacts and an

emergency evacuation map.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: OBSERVATION: Observed three 55 gallon waste oil drums that were

missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this

department, if applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed missing

caps on the motor oil tanks. CORRECTIVE ACTION: Owner/operator shall

store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All hazardous materials

shall be stored closed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 03-07-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/07/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW

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vation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. Only one consolidated manifest was available during inspection. CORRECTIVE ACTION:
Owner/operator shall obtain previous records of waste disposal.

Owner/operator shall maintain records of hazardous waste transport and

disposal on site for at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. See initial inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure $\,$

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health Violation Program: HMRRP

Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 08/11/2015.

Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 07-19-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No annual business

plan certification was observed in the statewide information

management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: OBSERVATION: Observed the presence of multiple hazardous waste

violations at this facility. The presence of multiple violations

indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly

inspections of all hazardous waste storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No training records

 $observed/provided\ during\ inspection.\ CORRECTIVE\ ACTION:\ Owner/operator$

shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to

the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-11-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: OBSERVATION: Facility personnel were unable to access/locate a current

copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials

business plan is readily available on site at all times when the

facility is staffed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Violation Description:

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Only the most

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

recent manifest (July 2018) for used oil was available during the inspection. No manifests for used filters was observed during the inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3

years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and

Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)

Violation Description: "Failure to record in an operating log and retain for three years the

following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: OBSERVATION: Facility is recycling used oil. No proper documentation

observed during inspection. CORRECTIVE ACTION: Owner/operator shall

complete proper certification for all used oil which is being

recycled. Retain copies on site for a minimum of 3 years from date of

disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed fire

extinguishers not properly maintained. Fire extinguishers are past the service date CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers shall be serviced

annually.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 03-07-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: A complete annual

business plan certification was not observed in the statewide

information management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide

information management system at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis. The facility is still missing the Hazardous Materials Inventory section.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 08-09-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: OBSERVATION: No training records observed/provided during inspection.

CORRECTIVE ACTION: Owner/operator shall provide employees with initial

or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 08-29-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 03/07/2019.

Riverside County Department of Env Health

Violation Division: Riverside Violation Program: HMRRP Violation Source: CERS

Violation Notes:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 03-07-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No emergency

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall

post emergency contact information in a conspicuous location. Riverside County Department of Env Health

Violation Division: Riverside County Violation Program: Riverside HMRRP

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed faded

NFPA-704 signs located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed one 55

gallon drum containing used filters on site with accumulation start date of 7/6/16 and another drum of used filters without a hazardous waste label. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have two 55 gallon drums of used filters properly hauled off site by a registered hazardous

waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/07/2019. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the syllabus used for training as well as dated signatures of all the employees who

received the training.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No emergency

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall

post emergency contact information in a conspicuous location.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed two 55

gallon drums containing used oil filters without cover/lid in place.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

containers closed when not adding/removing hazardous waste. OBSERVATION: Observed used oil tank without bung cap in place.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

containers closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS
Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed two 55

gallon drums containing used filters without lids, used absorbent on the ground, liquid on top of the waste oil tank, and a missing cap on

the waste tank. CORRECTIVE ACTION: Owner/operator shall promptly clean

up all spills and place used absorbent in the appropriate drum, all hazardous materials shall be stored dry and closed, and manage according to Title 22 hazardous waste regulations. Submit a statement

and supporting documentation (photos) explaining how this waste was managed to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

being sent for laundering.

Violation Notes: OBSERVATION: Observed improper textile/contaminated rag management.

Rags being disposed of in the trash. CORRECTIVE ACTION: Owner/operator

shall properly manage used/soiled textiles. Rags must either be

cleaned by a professional cleaning company or discarded as a hazardous

waste and hauled off by a licensed hazardous waste hauler.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No emergency

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall

post emergency contact information in a conspicuous location.

Violation Division: Riverside County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: OBSERVATION: No annual business plan certification was observed in the

statewide information management system. CORRECTIVE ACTION:
Owner/Operator shall submit an updated business plan in the statewide

information management system (e.g. CERS) at

http://cers.calepa.ca.gov. Business plans shall be reviewed and

certified on at least an annual basis.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed one 55

gallon drum for used filters without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers

closed when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Violation Description:

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and

Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2) "Failure to record in an operating log and retain for three years the

following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A

cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: ΗW **CERS** Violation Source:

147475 Site ID:

Renteria Custom Wheels & Tires Site Name:

Violation Date: 01-20-2021

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: OBSERVATION: Observed absorbent on the floor near the new and used oil

> tanks and outside near the used oil drums. CORRECTIVE ACTION: Owner/operator shall immediately pick up used absorbent and place used absorbent in a labeled hazardous waste drum, and manage according to

Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was

managed to this department.

Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: **CERS**

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Returned to compliance on 08/11/2015. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS**

147475 Site ID:

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Failure of a generator of hazardous waste that meets the conditions to Violation Description:

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: OBSERVATION: Observed facility shipping non-RCRA hazardous waste off

site. No consolidated manifests available during inspection.

CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous

waste transport and disposal on site for at least 3 years.

Violation Division: Riverside County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

being sent for laundering.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed improper

textile/contaminated rag management. Used contaminated rags were observed on top of drums and laying around the shop. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Contaminated rags shall be properly stored in a closed container and rags shall be professionally cleaned or disposed of as a hazardous

waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 08/11/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 07-05-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: OBSERVATION: No training records observed/provided during inspection.

CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for

inspection for a minimum period of 3 years from the date of the

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

BEST FOR LESS TIRES (Continued)

S113050962

training. Please email the syllabus along with a dated sign off sheet.

Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

> proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to

the CUPA.

Violation Division: Riverside County Department of Env Health

HW Violation Program: Violation Source: **CERS**

147475 Site ID:

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Citation:

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Returned to compliance on 08/11/2015. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 147475

Renteria Custom Wheels & Tires Site Name:

Violation Date: 10-10-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Returned to compliance on 03/21/2019. OBSERVATION: Observed the Violation Notes:

> presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health HW

CERS Violation Source:

Violation Program:

Site ID: 147475

Renteria Custom Wheels & Tires Site Name:

Violation Date: 03-07-2019

HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 04/18/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.

available on site at all times when the facility is

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes:

OBSERVATION: Observed waste oil tank on site with accumulation start date of January 2020]. CORRECTIVE ACTION: Owner/operator shall ensure

all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have all hazardous waste properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 01-20-2021 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for

each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous

material stored/handled at the facility.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed

no/incomplete emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Owner/ Operator shall post an evacuation map and emergency

contacts in an easily accessible area for business personnel.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed one 55

gallon drum containing used filters that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No annual business

plan certification was observed in the statewide information

management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION:

Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov in

accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis.

Riverside County Department of Env Health

Violation Division: Riverside County Department of Env Health Violation Program: HMRRP

Violation Program: HMRRI Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Metal shaving shall be properly disposed of as a hazardous waste and manifests for the last 3 years shall be available for review during an

inspection. All violation corrections can be emailed to me at

kstewart@rivco.org within the next 30 days.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-04-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: A copy of the initial inspection was left with the manager on duty,

Jesus Omar Nunez.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-04-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: A copy of the initial inspection was left with the manager on duty,

Jesus Omar Nunez.

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-18-2019

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 07-05-2017 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 07-19-2018

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 08-09-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: **HMRRP Eval Source: CERS**

MAP FINDINGS Map ID

Direction Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

Eval General Type: Other/Unknown 08-11-2015 Eval Date:

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 08-11-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Eval General Type: Other/Unknown 08-29-2018 Eval Date:

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 10-10-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HMRRP CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 10-11-2017 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-10-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-10-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Site Address: 3865 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 05-14-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Site Address: 3865 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 05-14-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Site Address: 3865 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 10-10-2018

MAP FINDINGS Map ID

Direction Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$3,500.00. Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP CERS** Enf Action Source:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Site Address: 3865 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 10-11-2017

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Coordinates:

Site ID: 147475

Facility Name: Renteria Custom Wheels & Tires

Env Int Type Code: **HWG** Program ID: 10329820 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.841670 Longitude: -117.225970

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92503 (951) 358-5055 Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** Noe M Renteria Entity Title: Not reported Affiliation Address: 6010 Canal St Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 92509 Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address **Entity Title:** Not reported Affiliation Address: 3865 N Perris Blvd

Affiliation City: Perris

Distance Elevation Site

Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Noe Renteria
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Affiliation State:
CA

Affiliation Country: United States
Affiliation Zip: 92509

Affiliation Phone: (951) 833-6735

Affiliation Type Desc: Operator **Entity Name:** Noe Renteria Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 943-4840

Affiliation Type Desc: Parent Corporation

Entity Name: Renteria Custom Wheels & Tires

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: jesus nunez **Entity Title:** manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

HWTS:

Name: BEST FOR LESS TIRES
Address: 3865 N PERRIS BLVD UNIT A7

Address 2: Not reported

City, State, Zip: PERRIS, CA 925700000

 EPA ID:
 CAL000076584

 Inactive Date:
 04/12/1999

 Create Date:
 03/24/1992

 Last Act Date:
 01/05/2000

 Mailing Name:
 Not reported

Mailing Address: 3865 N PERRIS BLVD UNIT A7

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925713158
Owner Name: RICHARDSON RICHARD
Owner Address: 30407 WHITE COVE

Owner Address 2: Not reported

Owner City,State,Zip: CANYON LAKE, CA 925870000
Contact Name: SUSAN RICHARDSON
Contact Address: 31225 ORANGE AVE/SOLD

Contact Address 2: Not reported

City, State, Zip: NUEVO, CA 925670000

NAICS:

EPA ID: CAL000076584

Create Date: 2002-03-14 16:36:27.000

NAICS Code: 4431

NAICS Description: Electronics and Appliance Stores

 Issued EPA ID Date:
 1992-03-24 00:00:00

 Inactive Date:
 1999-04-12 00:00:00

 Facility Name:
 BEST FOR LESS TIRES

 Facility Address:
 3865 N PERRIS BLVD UNIT A7

Facility Address 2: Not reported Facility City: PERIS
Facility County: Not reported

Facility State: CA Facility Zip: 925700000

Name: BEST FOR LESS TIRES
Address: 3865 N PERRIS BLVD UNIT A7

Address 2: Not reported

City, State, Zip: PERRIS, CA 925713146

 EPA ID:
 CAL000105492

 Inactive Date:
 06/30/2006

 Create Date:
 04/12/1999

 Last Act Date:
 11/18/2010

Mailing Name: DAVID KISH/OWNER
Mailing Address: 3462 TANYA AVE
Mailing Address 2: Not reported

Mailing City, State, Zip: HEMET, CA 925459798

Owner Name: DAVID KISH
Owner Address: 31225 ORANGE AVE
Owner Address 2: Not reported

Owner City, State, Zip: NUEVO, CA 92567
Contact Name: DAVID KISH/OWNER

Contact Address: 3865 N PERRIS BLVD UNIT A7

Contact Address 2: Not reported

MAP FINDINGS Map ID

Direction Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

N/A

PERRIS, CA 925713146 City, State, Zip:

NAICS:

CAL000105492 EPA ID:

Create Date: 2002-03-14 16:36:28.000

NAICS Code: 4431

NAICS Description: **Electronics and Appliance Stores**

Issued EPA ID Date: 1999-04-12 00:00:00 Inactive Date: 2006-06-30 00:00:00 Facility Name: **BEST FOR LESS TIRES** Facility Address: 3865 N PERRIS BLVD UNIT A7

Not reported Facility Address 2: Facility City: **PERRIS** Facility County: Not reported Facility State: CA Facility Zip: 925713146

Not reported

F32 **AMAZON.COM SERVICES LLC - LGB9** CERS HAZ WASTE \$126327049

NW 4375 N PERRIS BLVD

PERRIS, CA 92571 1/8-1/4

0.221 mi.

Site 1 of 2 in cluster F 1166 ft. **CERS HAZ WASTE:** Relative:

Higher Name: AMAZON.COM SERVICES LLC - LGB9

Address: 4375 N PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92571** 1459 ft.

Site ID: 565778 CERS ID: 10841578

CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Debora Sanches Entity Name: Entity Title: Not reported PO Box 80842 Affiliation Address: Affiliation City: Seattle Affiliation State: WA Affiliation Country: Not reported Affiliation Zip: 98108

Affiliation Type Desc: Identification Signer **Entity Name: Hunter Gowans** Entity Title: Staff Scientist Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Amazon.com Services LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

MAP FINDINGS Map ID

Direction Distance

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

AMAZON.COM SERVICES LLC - LGB9 (Continued)

S126327049

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

CUPA District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer Entity Name: Hunter Gowans Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO Box 80842 Seattle Affiliation City: Affiliation State: WA

Affiliation Country: Not reported Affiliation Zip: 98108 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Amazon.com Services LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 577-5326

Affiliation Type Desc: Legal Owner

Amazon.com Services LLC Entity Name:

Entity Title: Not reported Affiliation Address: PO Box 80842 Affiliation City: Seattle Affiliation State: WA **United States** Affiliation Country: Affiliation Zip:

Affiliation Phone: (925) 577-5326

Direction Distance

Elevation Site Database(s) EPA ID Number

F33 AMAZON.COM SERVICES, LLC LGB9 RCRA-SQG 1026171530

CAR000307421

EDR ID Number

NW 4375 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92571

0.221 mi.

1166 ft. Site 2 of 2 in cluster F

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 2020-04-24 00:00:00.0

Actual: Handler Name: AMAZON.COM SERVICES, LLC LGB9

1459 ft. Handler Address: 4375 N PERRIS BLVD

Handler City, State, Zip:

EPA ID:

CAR000307421

Contact Name:

NATALIE WAID

Contact Address:

PO BOX 80842

Contact City, State, Zip:

SEATTLE, WA 98108

Contact Telephone: 206-266-1036
Contact Fax: Not reported

Contact Email: WAIDNATA@AMAZON.COM

Contact Title: ENVIRONMENTAL PROGRAM MANAGER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 80842 Mailing City, State, Zip: SEATTLE, WA 98108

Owner Name: DUKE REALTY LIMITED PARTNERSHIP

Owner Type: Private

Operator Name: AMAZON.COM SERVICES, LLC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

AMAZON.COM SERVICES, LLC LGB9 (Continued)

1026171530

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-04-24 16:38:50.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D005 Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Direction Distance

Elevation Site Database(s) EPA ID Number

AMAZON.COM SERVICES, LLC LGB9 (Continued)

1026171530

EDR ID Number

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DUKE REALTY LIMITED PARTNERSHIP

Legal Status: Private

Date Became Current: 2018-11-06 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 200 SPECTRUM CENTER DRIVE SUITE1600

Owner/Operator City, State, Zip:IRVINE, CA 92618Owner/Operator Telephone:317-808-6000Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: AMAZON.COM SERVICES, LLC

Legal Status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

AMAZON.COM SERVICES, LLC LGB9 (Continued)

1026171530

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Date Ended Current:

Not reported

Not reported

Not reported

Owner/Operator Email: WAIDNATA@AMAZON.COM

Historic Generators:

Receive Date: 2020-04-24 00:00:00.0

Handler Name: AMAZON.COM SERVICES, LLC LGB9

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 493110

NAICS Description: GENERAL WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

34 MEADE VALLEY ELEMENTARY SCHOOL ADDITION ENVIROSTOR

North 21-100 OLEANDER AVENUE 1/2-1 PERRIS, CA 92570

0.640 mi. 3377 ft.

Relative: ENVIROSTOR:

Higher Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Actual: Address: 21-100 OLEANDER AVENUE

1462 ft. City, State, Zip: PERRIS, CA 92570

Facility ID: 33820011
Status: No Action Required

Status: No Action Required Status Date: 10/13/2000

Site Code: 404133

Site Type: School Investigation

Site Type Detailed: School
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa

S118756752

N/A

SCH

Direction Distance

Elevation Site Database(s) EPA ID Number

MEADE VALLEY ELEMENTARY SCHOOL ADDITION (Continued)

S118756752

EDR ID Number

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.85737 Longitude: -117.2227 APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-MEADE VALLEY ELEM

Alias Type: Alternate Name

Alias Name: 404133

Alias Type: Project Code (Site Code)

Alias Name: 33820011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/13/2000
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Address: 21-100 OLEANDER AVENUE

City, State, Zip: PERRIS, CA 92570

Facility ID: 33820011

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

MEADE VALLEY ELEMENTARY SCHOOL ADDITION (Continued)

S118756752

EDR ID Number

Acres: Not reported

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404133

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported Status: No Action Required

Status Date: 10/13/2000

Restricted Use: NO

Funding: School District
Latitude: 33.85737
Longitude: -117.2227

APN: NONE SPECIFIED

Past Use: * EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: MEADE VALLEY ELEMENTARY SCHOOL ADDITION

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-MEADE VALLEY ELEM

Alias Type: Alternate Name

Alias Name: 404133

Alias Type: Project Code (Site Code)

Alias Name: 33820011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 11/22/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/13/2000
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

35 PROPOSED MORGAN STREET ELEMENTARY SCHOOL ENVIROSTOR S107737089
ESE NW CORNER OF EVANS ROAD & MORGAN STREET SCH N/A

1/2-1 PERRIS, CA 92571

0.951 mi. 5020 ft.

Relative: ENVIROSTOR:

Lower Name: PROPOSED MORGAN STREET ELEMENTARY SCHOOL Actual: Address: PROPOSED MORGAN STREET ELEMENTARY SCHOOL NW CORNER OF EVANS ROAD & MORGAN STREET

1451 ft. City, State, Zip: PERRIS, CA 92571

Facility ID: 60000175
Status: No Further Action
Status Date: 06/26/2006
Site Code: 404682

Site Type: School Investigation

Site Type Detailed: School
Acres: 13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.8381 Longitude: -117.2051

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 404682

Alias Type: Project Code (Site Code)

Alias Name: 60000175

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/22/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/26/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/24/2006

Comments: Reviewed Phase I and it was determined that PEA is required.

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED MORGAN STREET ELEMENTARY SCHOOL (Continued)

S107737089

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/04/2006

Comments: DTSC issued an approval letter for the Tech Memo. District informed

DTSC that contractor will start moving imported fill material into the site. DTSC was on the fast track to make sure the soil in place

is free of contaminants.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/26/2006

Comments: PEA Approval letter sent 06/26/06.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Name: PROPOSED MORGAN STREET ELEMENTARY SCHOOL Address: NW CORNER OF EVANS ROAD & MORGAN STREET

City, State, Zip: PERRIS, CA 92571

Facility ID: 60000175

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 13
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404682

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 06/26/2006

Restricted Use: NO

Funding: School District
Latitude: 33.8381
Longitude: -117.2051
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED MORGAN STREET ELEMENTARY SCHOOL (Continued)

S107737089

EDR ID Number

Alias Name: 404682

Alias Type: Project Code (Site Code)

Alias Name: 60000175

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 03/22/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/26/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/24/2006

Comments: Reviewed Phase I and it was determined that PEA is required.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/04/2006

Comments: DTSC issued an approval letter for the Tech Memo. District informed

DTSC that contractor will start moving imported fill material into the site. DTSC was on the fast track to make sure the soil in place

is free of contaminants.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/26/2006

Comments: PEA Approval letter sent 06/26/06.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021 Last EDR Contact: 08/04/2021

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/23/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

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

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Date Made Active in Reports: 07/12/2021 Last I Number of Days to Update: 80 Next

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Telephone: 301-443-1452 Last EDR Contact: 07/20/2021

Number of Days to Update: 176 Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021 Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 08/17/2021

Number of Days to Update: 77

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

Source: Department of Health & Human Serivces, Indian Health Service

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 07/12/2021

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Telephone: 916-255-6504 Last EDR Contact: 08/10/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Number of Days to Update: 27

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/14/2021 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 08/25/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/05/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 06/07/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/12/2021

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Telephone: N/A Last EDR Contact: 06/01/2012

Source: Department of Resources Recycling and Recovery

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Number of Days to Update: 53

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 7

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 81

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2021

Next Scheduled EDR Contact: 11/28/2021

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List **CUPA Facility List**

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/3021 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021

> Date Made Active in Reports: 07/15/2021 Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 05/28/2021 Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health Telephone: 408-918-1973

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/12/2021 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

VENTURA COUNTY:

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

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MIKE NAGGAR & ASSOCIATES, INC NOT REPORTED PERRIS, CA 92571

TARGET PROPERTY COORDINATES

Latitude (North): 33.846391 - 33° 50' 47.01" Longitude (West): 117.221793 - 117° 13' 18.45"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479480.6 UTM Y (Meters): 3744952.5

Elevation: 1455 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

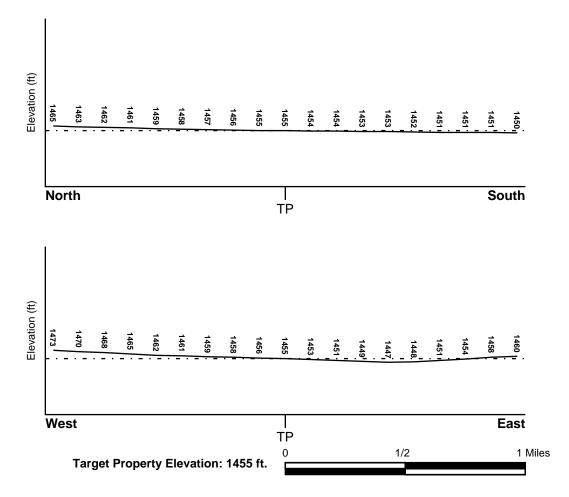
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06065C1430H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Plutonic and Intrusive Rocks

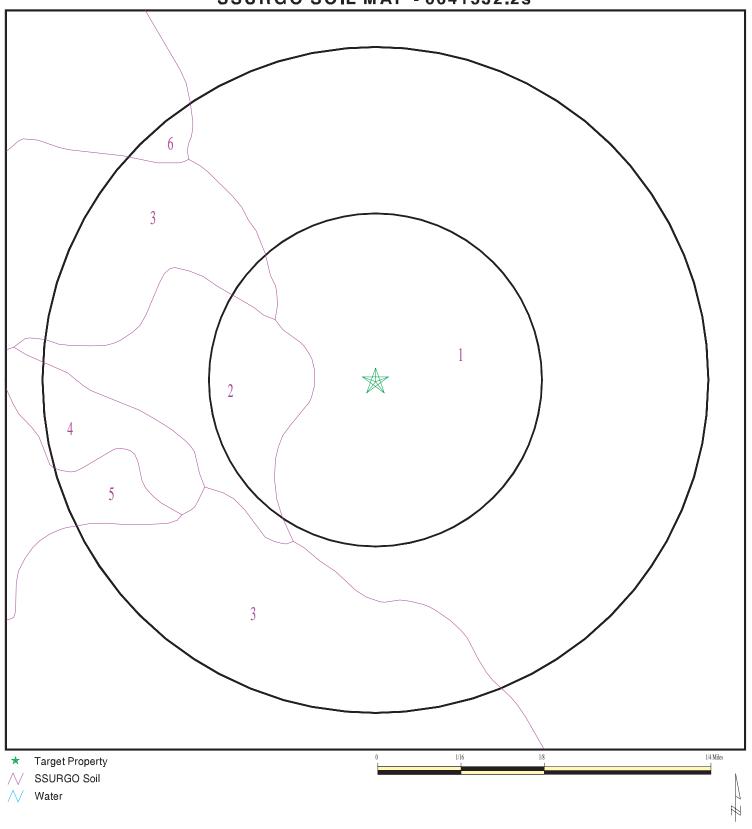
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6641532.2s



SITE NAME: Mike Naggar & Associates, Inc ADDRESS: Not Reported Perris CA 92571 LAT/LONG: 33.846391 / 117.221793

CLIENT: Rainwater Consulting CONTACT: Tim Doyle INQUIRY#: 6641532.2s

DATE: August 30, 2021 5:56 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: DOMINO

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	ındary		Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9	
2	14 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9	
3	27 inches	35 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9	
4	35 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 9 Min: 7.9	

Soil Map ID: 2

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	ındary		Classif		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: **EXETER**

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	

Soil Map ID: 4

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	OUII I TOUGHTOIL	
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6	
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6	
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6	

Soil Map ID: 5

Soil Component Name: PACHAPPA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	ındary	y	Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Oon Roudin
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6
2	20 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6

Soil Map ID: 6

Soil Component Name: **DOMINO**

Soil Surface Texture: silt loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary				Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	14 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	27 inches	35 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
4	35 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C10	USGS40000138607	1/2 - 1 Mile North
C11	USGS40000138608	1/2 - 1 Mile North
D24	USGS40000138560	1/2 - 1 Mile West
F28	USGS40000138576	1/2 - 1 Mile West
G30	USGS40000138517	1/2 - 1 Mile SSW
35	USGS40000138621	1/2 - 1 Mile NNW
138	USGS40000138509	1/2 - 1 Mile SSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

STATE DATABASE WELL INFORMATION

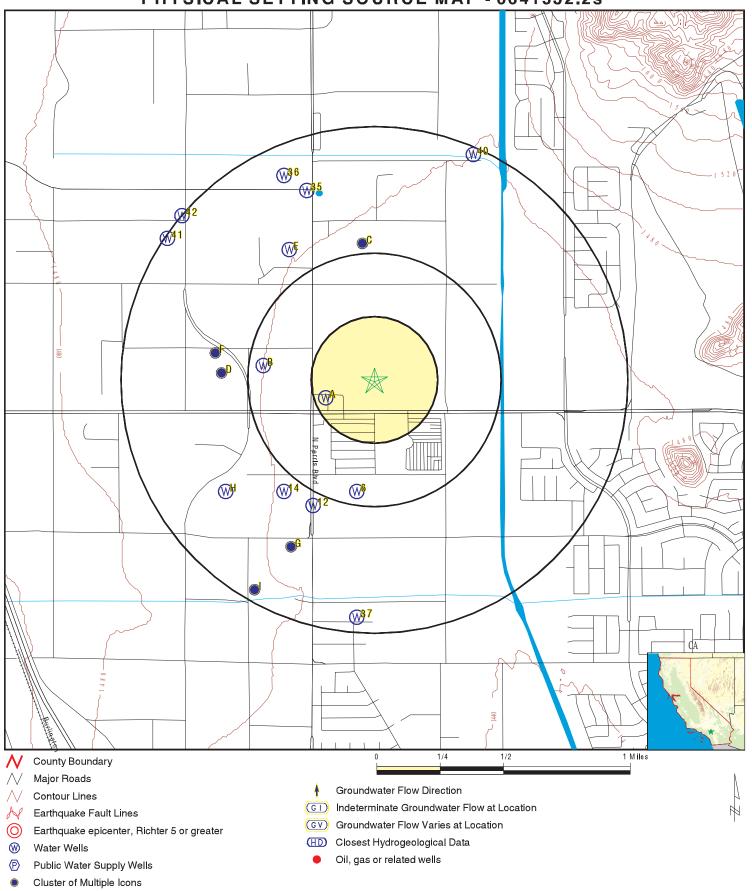
MAP ID	WELL ID	LOCATION FROM TP
A1 A2 A3 B4 B5 6 B7 C8 C9 12 C13 14 D15 D16 D17 D18 D19 E20 E21 D22 D23 F25 F26 F27 G29	CAEDF0000033451 CAEDF0000070916 CAEDF0000103534 CAPFAS000001685 CADDW0000011374 CADWR0000002280 4816 CAUSGSN00012667 CAUSGSN00019278 CADWR000005812 CADWR0000032853 CADWR0000005800 CADDW0000007579 CADWR9000005843 CADWR0000017306 CADWR0000017306 CADWR0000011667 CADWR0000011894 CADDW0000001894 CADDW00000001894 CADDW0000001894 CADDW00000001894 CADDW00000001894 CADDW00000001894 CADDW00000001894 CADDW0000000001894 CADDW000000001894 CADDW00000001894 CADDW00000000000000000000000000000000000	FROM TP 1/8 - 1/4 Mile WSW 1/8 - 1/4 Mile WSW 1/8 - 1/4 Mile WSW 1/4 - 1/2 Mile West 1/4 - 1/2 Mile West 1/4 - 1/2 Mile South 1/4 - 1/2 Mile South 1/4 - 1/2 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile SSW 1/2 - 1 Mile West
G31 H32 H33 G34 36	CAUSGSN00009210 CADWR0000033438 CADWR0000038083 CADWR0000000169 CADWR0000026893	1/2 - 1 Mile SSW 1/2 - 1 Mile SW 1/2 - 1 Mile SW 1/2 - 1 Mile SSW 1/2 - 1 Mile NNW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
37	CADWR0000002523	1/2 - 1 Mile South
139	CADWR9000005783	1/2 - 1 Mile SSW
40	CADWR9000005924	1/2 - 1 Mile NNE
41	CADWR000029072	1/2 - 1 Mile NW
42	CAUSGSN00010020	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6641532.2s



SITE NAME: Mike Naggar & Associates, Inc

ADDRESS: Not Reported

Perris CA 92571 LAT/LONG: 33.846391 / 117.221793 CLIENT: Rainwater CONTACT: Tim Doyle Rainwater Consulting

INQUIRY#: 6641532.2s

DATE: August 30, 2021 5:55 pm

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Map ID Direction Distance

EDR ID Number Elevation Database

A1 WSW 1/8 - 1/4 Mile

CA WELLS CAEDF0000033451

Higher

Well ID: T0606524504-MW-3 Well Type: MONITORING

EDF Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606524504&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606524504&assi

gned_name=MW-3

A2 WSW 1/8 - 1/4 Mile Higher

CA WELLS CAEDF0000070916

Well ID: T0606524504-MW-2 Well Type: MONITORING Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0606524504&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606524504&assi GeoTracker Data:

gned_name=MW-2

A3 WSW 1/8 - 1/4 Mile Higher

CA WELLS CAEDF0000103534

MONITORING Well ID: T0606524504-MW-1 Well Type: Source: **EDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606524504&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606524504&assi

gned_name=MW-1

West 1/4 - 1/2 Mile Higher

CAPFAS000001685 **CA WELLS**

Well ID: 3310009-045 Well Type: **MUNICIPAL**

Department of Health Services Source: Other Name: WELL 56 - NEW PERRY - INACTIVE

GAMA PFAS Testing: Yes

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310009-045&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

B5 West

CA WELLS CADDW0000011374

CADWR0000002280

CA WELLS

1/4 - 1/2 Mile Higher

Well ID: 3310009-045 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: WELL 56 - NEW PERRY - INACTIVE

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310009-045&store_num=

GeoTracker Data: Not Reported

South 1/4 - 1/2 Mile Higher

4 - 1/2 Mile

... ...

Well ID: 04S03W08E001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W08E001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W08E001S&store_num=

GeoTracker Data: Not Reported

B7 West CA WELLS 4816

1/4 - 1/2 Mile Higher

Seq: 4816 Prim sta c: 04S/03W-06Q04 S

 Frds no:
 3310009045
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310009
 Water type:
 G

Source nam: PERRY STREET #2 WELL Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 335050.0
 Longitude:
 1171345.0

 Precision:
 3
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310009 System nam: Eastern Municipal Wd

Hqname:EASTERN MUNICIPAL WATER DISTAddress:P.O. Box 8300City:San JacintoState:CA

 City.
 State
 CA

 Zip:
 92381
 Zip ext:
 1300

 Pop serv:
 253705
 Connection:
 84839

Area serve: HEMET-SAN JACINTO-SUN CITY

Sample date: 18-JAN-18 Finding: 5. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 03-OCT-17 Finding: 4.9 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: Chemical: Dlr:	01-AUG-17 GROSS BETA MDA95 0.	Finding: Report units:	1.6 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 RADIUM 228 MDA95 0.	Finding: Report units:	0.506 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1350. US
Sample date: Chemical: Dlr:	01-AUG-17 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	01-AUG-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	01-AUG-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	420. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CALCIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 MAGNESIUM 0.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SODIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SULFATE 0.5	Finding: Report units:	64. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.38 MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SILICA 0.	Finding: Report units:	45. MG/L
Sample date: Chemical:	01-AUG-17 BARIUM	Finding: Report units:	260. UG/L

Dlr: 100.

01-AUG-17 Sample date: Finding: 620. **BORON** UG/L Chemical: Report units:

DIr: 100.

Sample date: 01-AUG-17 Finding: 980. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

01-AUG-17 Sample date: Finding: 4.4 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Sample date: 01-AUG-17 Finding: 11.9

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported

01-AUG-17 Sample date: Finding: 1.2

Chemical: CHROMIUM, HEXAVALENT Report units: UG/L DIr:

01-AUG-17 Finding: Sample date: 7.58 PCI/L

GROSS ALPHA Chemical: Report units: DIr:

01-AUG-17 Sample date: Finding: 2.13 Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

DIr:

Sample date: 01-AUG-17 Finding: 4.82

Chemical: **GROSS BETA** Report units: PCI/L

DIr:

Sample date: 01-AUG-17 Finding: 1.53 **GROSS BETA COUNTING ERROR** Chemical: Report units: PCI/L

DIr:

01-AUG-17 Finding: Sample date: 0.145 **RADIUM 226 COUNTING ERROR** Chemical: Report units: PCI/L

DIr:

Sample date: 01-AUG-17 Finding: 0.44 **RADIUM 228 COUNTING ERROR** PCI/L

Chemical: Report units: DIr:

Sample date: 01-AUG-17 Finding: 4.51 Chemical: URANIUM (PCI/L) Report units: PCI/L

DIr: 1.

Sample date: 01-AUG-17 Finding: 1.49

URANIUM COUNTING ERROR Chemical: Report units: PCI/L DIr:

Sample date: 01-AUG-17 Finding: 2.07

GROSS ALPHA MDA95 Chemical: Report units: PCI/L DIr: 0.

Sample date: 01-AUG-17 Finding: 0.47 **URANIUM MDA95** Chemical: Report units: PCI/L

DIr: 0.

Sample date: Chemical: Dlr:	01-AUG-17 RADIUM 226 MDA95 0.	Finding: Report units:	0.363 PCI/L
Sample date: Chemical: Dlr:	20-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	19-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dlr:	10-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	10-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	13-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 MAGNESIUM 0.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	02-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	02-AUG-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1530. US
Sample date: Chemical: Dlr:	02-AUG-16 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	02-AUG-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	170. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	02-AUG-16 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.42 MG/L
Sample date: Chemical:	02-AUG-16 HARDNESS (TOTAL) AS CACO3	Finding: Report units:	410. MG/L

Dlr: 0. 02-AUG-16 Sample date: Finding: 120. **CALCIUM** Chemical: Report units: MG/L DIr: 0. Sample date: 02-AUG-16 Finding: 120. Chemical: **SODIUM** Report units: MG/L DIr: 02-AUG-16 310. Sample date: Finding: Chemical: **CHLORIDE** Report units: MG/L DIr: Sample date: 02-AUG-16 Finding: 63. SULFATE Chemical: Report units: MG/L DIr: 0.5 02-AUG-16 0.39 Sample date: Finding: FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 0.1 02-AUG-16 Sample date: Finding: 42. Report units: Chemical: SILICA MG/L DIr: 0. 02-AUG-16 270. Sample date: Finding: Chemical: **BARIUM** Report units: UG/L DIr: 100. Sample date: 02-AUG-16 Finding: 610. Chemical: **BORON** Report units: UG/L DIr: 100. Sample date: 02-AUG-16 Finding: 890. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0. 16-JUN-16 Sample date: Finding: 5. NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 02-MAR-16 4.9 Finding: Report units: MG/L Chemical: NITRATE (AS N) DIr: 0.4 Sample date: 09-FEB-16 Finding: 4.9 NITRATE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 17-NOV-15 Finding: 4.8 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 05-AUG-15 Finding: 1490. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 0. Sample date: 05-AUG-15 Finding: 7.2 PH, LABORATORY Chemical: Report units: Not Reported

0.

DIr:

Sample date: Chemical: Dlr:	05-AUG-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	150. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.48 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	440. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 CALCIUM 0.	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 MAGNESIUM 0.	Finding: Report units:	31. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SODIUM 0.	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SULFATE 0.5	Finding: Report units:	62. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.43 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SILICA 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 BORON 100.	Finding: Report units:	630. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical:	05-AUG-15 TURBIDITY, LABORATORY	Finding: Report units:	0.2 NTU

DIr: 0.1

Sample date: 05-AUG-15 Finding: 11.9

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0.

Sample date: 05-AUG-15 Finding: 5.2 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 05-AUG-15 Finding: 5200. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L
DIr: 0.4

Sample date: 22-APR-15 Finding: 23.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 14-JAN-15 Finding: 20.
Chemical: NITRATE (AS NO3) Report units: MG/L

Dir: 2. Report units: MG/L

Sample date: 14-AUG-14 Finding: 940.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 14-AUG-14 Finding: 0.179

Chemical: RA-226 OR TOTAL RA BY 903.0 C.E. Report units: PCI/L DIr: 0.

Sample date: 14-AUG-14 Finding: 0.116

Chemical: RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0
Report units: PCI/L DIr: 0.

Sample date: 14-AUG-14 Finding: 1.72

Chemical: GROSS BETA MDA95 Report units: PCI/L DIr: 0.

Sample date: 14-AUG-14 Finding: 1370.

Sample date: 14-AUG-14 Finding: 1370.
Chemical: SPECIFIC CONDUCTANCE Report units: US
DIr: 0.

Sample date: 14-AUG-14 Finding: 7.4

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 14-AUG-14 Finding: 140.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-AUG-14 Finding: 170.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 14-AUG-14 Finding: 430.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-AUG-14 Finding: 120. Chemical: CALCIUM Report units: MG/L

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	14-AUG-14 MAGNESIUM 0.	Finding: Report units:	30. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 SODIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 POTASSIUM 0.	Finding: Report units:	3.6 MG/L
Sample date: Chemical: Dlr:	14-AUG-14 CHLORIDE 0.	Finding: Report units:	330. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 SULFATE 0.5	Finding: Report units:	61. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.39 MG/L
Sample date: Chemical: Dlr:	14-AUG-14 SILICA 0.	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	14-AUG-14 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical: Report units:	14-AUG-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: ′ 903.0 Dlr:	0.47
Sample date: Chemical: Dlr:	14-AUG-14 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.101 Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.8 NTU
Sample date: Chemical: Dlr:	14-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical:	14-AUG-14 TRICHLOROETHYLENE	Finding: Report units:	0.54 UG/L

DIr:	0.5		
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA 3.	Finding: Report units:	6.04 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.51 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.462 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM (PCI/L) 1.	Finding: Report units:	3.7 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.24 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA MDA95 0.	Finding: Report units:	2.08 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Dlr:	24-APR-14 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	27-JAN-14 NITRATE (AS NO3) 2.	Finding: Report units:	21. MG/L
Sample date: Chemical: Dlr:	04-NOV-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	04-NOV-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.53 UG/L
Sample date: Chemical: Dlr:	14-AUG-13 POTASSIUM 0.	Finding: Report units:	3.4 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.55 UG/L

Sample date: Chemical: Dlr:	14-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4600. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1410. US
Sample date: Chemical: Dlr:	14-AUG-13 PH, LABORATORY 0.	Finding: Report units:	7.2 Not Reported
Sample date: Chemical: Dlr:	14-AUG-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	160. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	190. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	390. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 CALCIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 MAGNESIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SODIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 CHLORIDE 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SULFATE 0.5	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.35 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SILICA 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 BARIUM 100.	Finding: Report units:	250. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 BORON 100.	Finding: Report units:	560. UG/L
Sample date: Chemical:	14-AUG-13 TOTAL DISSOLVED SOLIDS	Finding: Report units:	850. MG/L

Dlr: 0.

Sample date: 14-AUG-13 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 14-AUG-13 Finding: 0.2 Chemical: TURBIDITY, LABORATORY Report units: NTU

DIr: 0.1

Finding: Sample date: 09-APR-13 23. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 28-JAN-13 0.65 Finding:

TRICHLOROETHYLENE Chemical: Report units: UG/L

DIr: 0.5

28-JAN-13 Sample date: Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

08-OCT-12 Finding: Sample date: 0.62

TRICHLOROETHYLENE Chemical: Report units: UG/L

DIr: 0.5

01-AUG-12 22. Sample date: Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr-

Sample date: 01-AUG-12 Finding: 0.63

Chemical: TRICHLOROETHYLENE Report units: UG/L

DIr: 0.5

Sample date: 01-AUG-12 Finding: 5000.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

09-APR-12 Sample date: Finding: 22.

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

09-APR-12 Sample date: Finding: 0.71

TRICHLOROETHYLENE Chemical: Report units: UG/L

DIr: 0.5

Sample date: 11-JAN-12 Finding: 0.6 UG/L

Chemical: TRICHLOROETHYLENE Report units:

DIr: 0.5

C8 North 1/2 - 1 Mile Higher **CA WELLS** CAUSGSN00012667

UNK Well ID: USGS-335115117131802 Well Type:

Source: United States Geological Survey

Other Name: USGS-335115117131802 GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp_date=&global_id=&assigned_name=USGS-335115117131802&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

North

C9

CA WELLS CAUSGSN00019278

1/2 - 1 Mile Higher

Well ID: USGS-335115117131801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-335115117131801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-335115117131801&store_num=

GeoTracker Data: Not Reported

C10
North
FED USGS USGS40000138607
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W06H001S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W06H002S Well Type: 18070202 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

12 SSW CA WELLS CADWR9000005812

1/2 - 1 Mile Higher

State Well #:Not ReportedStation ID:48226Well Name:EMWD11048Basin Name:San JacintoWell Use:IrrigationWell Type:Single Well

Well Depth: 465 Well Completion Rpt #: Not Reported

C13
North CA WELLS CADWR0000032853

1/2 - 1 Mile Higher

Well ID: 04S03W05E001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W05E001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W05E001S&store_num=

GeoTracker Data: Not Reported

14 SW CA WELLS CADWR000005800

1/2 - 1 Mile Higher

Well ID: 04\$03W07H001\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W07H001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W07H001S&store_num=

GeoTracker Data: Not Reported

D15
West CA WELLS CADDW0000007579

1/2 - 1 Mile Higher

Well ID: 3310009-010 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 45 - NEW MAXWELL - INACTIVE

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310009-010&store_num=

GeoTracker Data: Not Reported

D16

West CA WELLS CADWR9000005843
1/2 - 1 Mile

Higher

State Well #: Not Reported Station ID: 48225 Well Name: EMWD11044 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: 807 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Database EDR ID Number Elevation

D17 West

CA WELLS CADWR0000017306

1/2 - 1 Mile Higher

> Well ID: 04S03W06Q002S Well Type: UNK

Source: Department of Water Resources

04S03W06Q002S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W06Q002S&store_num=

GeoTracker Data: Not Reported

D18 **CA WELLS** CADWR0000011667 West

1/2 - 1 Mile Higher

> Well ID: 04S03W06Q001S Well Type: UNK

Source: Department of Water Resources

04S03W06Q001S **GAMA PFAS Testing:** Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W06Q001S&store_num=

GeoTracker Data: Not Reported

D19 **CA WELLS** CADWR0000001894

1/2 - 1 Mile Higher

Higher

Well ID: 04S03W06Q003S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06Q003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W06Q003S&store_num=

GeoTracker Data: Not Reported

CA WELLS CADDW0000004471

NNW 1/2 - 1 Mile

Well ID: 3310700-002 Well Type: **MUNICIPAL**

Source: Department of Health Services

Other Name: WELL 06 - ABANDONED **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3310700-002&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

E21
NW CA WELLS 4814

1/2 - 1 Mile Higher

Seq: 4814 Prim sta c: 04S/03W-06H02 S

 Frds no:
 3310700002
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310700
 Water type:
 G

WELL 06 - ABANDONED WELL/AMBNT Source nam: Station ty: Latitude: 335114.0 Longitude: 1171338.0 Precision: Status: AB 2 Not Reported Comment 1: Not Reported Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7:

System no: 3310700 System nam: March Afb

Hqname: MARCH AFB Address: 722 CES/CC 840 MACDILL,BLD2506

City: MARCH AFB State: CA

Zip: 92518 Zip ext: Not Reported

Pop serv: 8186 Connection: 2348
Area serve: MARCH AFB

D22
West CA WELLS 4815
1/2 - 1 Mile

Higher

Comment 7:

 Seq:
 4815
 Prim sta c:
 04S/03W-06Q03 S

 Frds no:
 3310009010
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310009
 Water type:
 G

Station ty: WELL 1341 PERRY - ABANDONED WELL/AMBNT Source nam: Latitude: 335049.0 Longitude: 1171355.0 Precision: 2 Status: AB Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

System no: 3310009 System nam: Eastern Municipal Wd

Hqname: EASTERN MUNICIPAL WATER DIST Address: P.O. Box 8300

 City:
 San Jacinto
 State:
 CA

 Zip:
 92381
 Zip ext:
 1300

 Pop serv:
 253705
 Connection:
 84839

Area serve: HEMET-SAN JACINTO-SUN CITY

Not Reported

D23
West CA WELLS CAUSGSN00003056

1/2 - 1 Mile Higher

Well ID: USGS-335046117135501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-335046117135501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-335046117135501&store_num=

GeoTracker Data: Not Reported

D24
West FED USGS USGS40000138560

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W06Q001S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F25
West CA WELLS CAUSGS000001379

1/2 - 1 Mile Higher

Well ID: USAWS-12 Well Type: MUNICIPAL

Source: United States Geological Survey

Other Name: USAWS-12 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp

_date=&global_id=&assigned_name=USAWS-12&store_num=

GeoTracker Data: Not Reported

F26
West CA WELLS CAUSGSN00019061

West 1/2 - 1 Mile Higher

Well ID: USGS-335053117135801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-335053117135801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-335053117135801&store_num=

GeoTracker Data: Not Reported

F27
West CA WELLS CALLNL000000519

1/2 - 1 Mile Higher

Well ID: 100819 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 04S/03W-06Q04 M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Helium-3/Helium-4
 Results:
 .000000361095

 Units:
 atom ratio
 Date:
 09/10/2001

 Chemical:
 Helium-4
 Results:
 .00000312922

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Argon
 Results:
 .000517371

 Units:
 cm3STP/g
 Date:
 09/10/2001

 Chemical:
 Neon
 Results:
 .00000954346

 Units:
 cm3STP/g
 Date:
 09/10/2001

F28 West FED USGS USGS40000138576

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W06Q004S Type: Well

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Cenozoic Erathem Aquifer Type: Unconfined single aquifer

Construction Date: 19940115 Well Depth: 760 Well Depth Units: ft Well Hole Depth: 905

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 2001-03-12 Feet below surface: 109.8 Feet to sea level: Not Reported

Note: Not Reported

G29 SSW CA WELLS CADWR900005796

1/2 - 1 Mile Higher

> State Well #: Not Reported Station ID: 48227 Well Name: EMWD11049 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: 432 Well Completion Rpt #: Not Reported

G30

1/2 - 1 Mile Higher

SSW

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:004S003W07J002SType:WellDescription:Not ReportedHUC:18070202Drainage Area:Not ReportedDrainage Area Units:Not Reported

FED USGS

USGS40000138517

Contrib Drainage Area: Not Reported

California Coastal Basin aquifers

Contrib Drainage Area Unts: Not Reported

Aquifer: Formation Type:

Construction Date:

Not Reported Not Reported Not Reported

Aquifer Type: Not Reported Well Depth: Not Reported Well Hole Depth: Not Reported

UNK

Well Depth Units: Well Hole Depth Units: Not Reported

CA WELLS CAUSGSN00009210 1/2 - 1 Mile

Higher

Well ID: USGS-335013117133601 Well Type:

Source: United States Geological Survey

Other Name: USGS-335013117133601 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-335013117133601&store_num=

GeoTracker Data: Not Reported

H32 SW

CADWR0000033438 **CA WELLS** 1/2 - 1 Mile

Higher

Well ID: 04S03W07G002S Well Type: UNK

Source: Department of Water Resources

04S03W07G002S **GAMA PFAS Testing:** Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W07G002S&store_num=

GeoTracker Data: Not Reported

H33 SW CADWR0000038083 **CA WELLS**

1/2 - 1 Mile Higher

> 04S03W07G001S Well ID: UNK Well Type:

Source: Department of Water Resources

Other Name: 04S03W07G001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W07G001S&store_num=

GeoTracker Data: Not Reported

G34 **CA WELLS** CADWR000000169

1/2 - 1 Mile Higher

> Well ID: 04S03W07J001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W07J001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W07J001S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

35 NNW 1/2 - 1 Mile

FED USGS USGS40000138621

Well

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 004S003W06A003S Type:

Description:Not ReportedHUC:18070202Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

36 NNW CA WELLS CADWR0000026893 1/2 - 1 Mile

Higher

Well ID: 04\$03W06A003\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06A003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W06A003S&store_num=

GeoTracker Data: Not Reported

37 South CA WELLS CADWR000002523

1/2 - 1 Mile Lower

Well ID: 04\$03W08N001\$ Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W08N001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=04S03W08N001S&store_num=

GeoTracker Data: Not Reported

738 SSW FED USGS USGS40000138509 1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W07J001S Well Type: Description: Not Reported HUC: 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Well Depth: 420 Not Reported Well Depth Units: ft Well Hole Depth: 420

Well Hole Depth Units: ft

SSW **CA WELLS** CADWR9000005783

1/2 - 1 Mile Higher

> State Well #: Not Reported Station ID: 48228 Well Name: EMWD12404 Basin Name: San Jacinto Well Use: Irrigation Well Type: Single Well Well Depth: Well Completion Rpt #: Not Reported 0

NNE 1/2 - 1 Mile **CA WELLS** CADWR9000005924

Higher

State Well #: 03S03W32Q001S Station ID: 48126 Well Name: EMWD25517 Basin Name: San Jacinto Well Use: Observation Well Type: Single Well Well Depth: 120 Well Completion Rpt #: Not Reported

CA WELLS CADWR0000029072

1/2 - 1 Mile Higher

> Well ID: 04S03W06F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 04S03W06F001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data:

date=&global_id=&assigned_name=04S03W06F001S&store_num=

GeoTracker Data: Not Reported

CA WELLS CAUSGSN00010020

1/2 - 1 Mile Higher

NW

Well ID: USGS-335121117140301 Well Type: UNK

Source: United States Geological Survey

USGS-335121117140301 Other Name: **GAMA PFAS Testing:** Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp_date=&global_id=&assigned_name=USGS-335121117140301&store_num=

GeoTracker Data: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92571	1	0

Federal EPA Radon Zone for RIVERSIDE County: 2

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

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

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

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

Mike Naggar & Associates, Inc Not Reported Perris, CA 92571

Inquiry Number: 6641532.3

August 30, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/30/21

Site Name: Client Name:

Mike Naggar & Associates, Inc Rainwater Consulting

Not Reported 24051 Golden Pheasant Lane Perris, CA 92571 Murrieta, CA 92562

EDR Inquiry # 6641532.3 Contact: Tim Doyle



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Rainwater Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # 7CA7-48E9-87B3

PO # 083021 Project P213885

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 7CA7-48E9-87B3

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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8/30/2021 Property Search

SEARCH

302130027|302130008|302130002|302130018|302130021|302130022



Page 1 of 1

1 to 6 of 6

Assessment No. (PIN) 302130002

HOMESITE/5-19.9 ACRES

2021 Assessed Value:

VIEW PROPERTY

Check 2021 Value Notice Letter

You will be returned to the search if no VNL exists

If you're not seeing your 2021 values please contact the Coun

Assessment No. (PIN) 302130008

HOMESITE/5-19.9 ACRES

2021 Assessed Value:

VIEW PROPERTY

Check 2021 Value Notice Letter

You will be returned to the search if no VNL exists

If you're not seeing your 2021 values please contact the Coun

Assessment No. (PIN) 302130018

Vacant Commercial Land

2021 Assessed Value:

VIEW PROPERTY

Check 2021 Value Notice Letter

You will be returned to the search if no VNL exists

If you're not seeing your 2021 values please contact the Coun

Assessment No. (PIN) 302130021

HOMESITE/1-4.9 ACRES

2021 Assessed Value:

VIEW PROPERTY

Check 2021 Value Notice Letter

You will be returned to the search if no VNL exists

If you're not seeing your 2021 values please contact the Coun

Assessment No. (PIN) 302130022

HOMESITE/1-4.9 ACRES

2021 Assessed Value:

VIEW PROPERTY

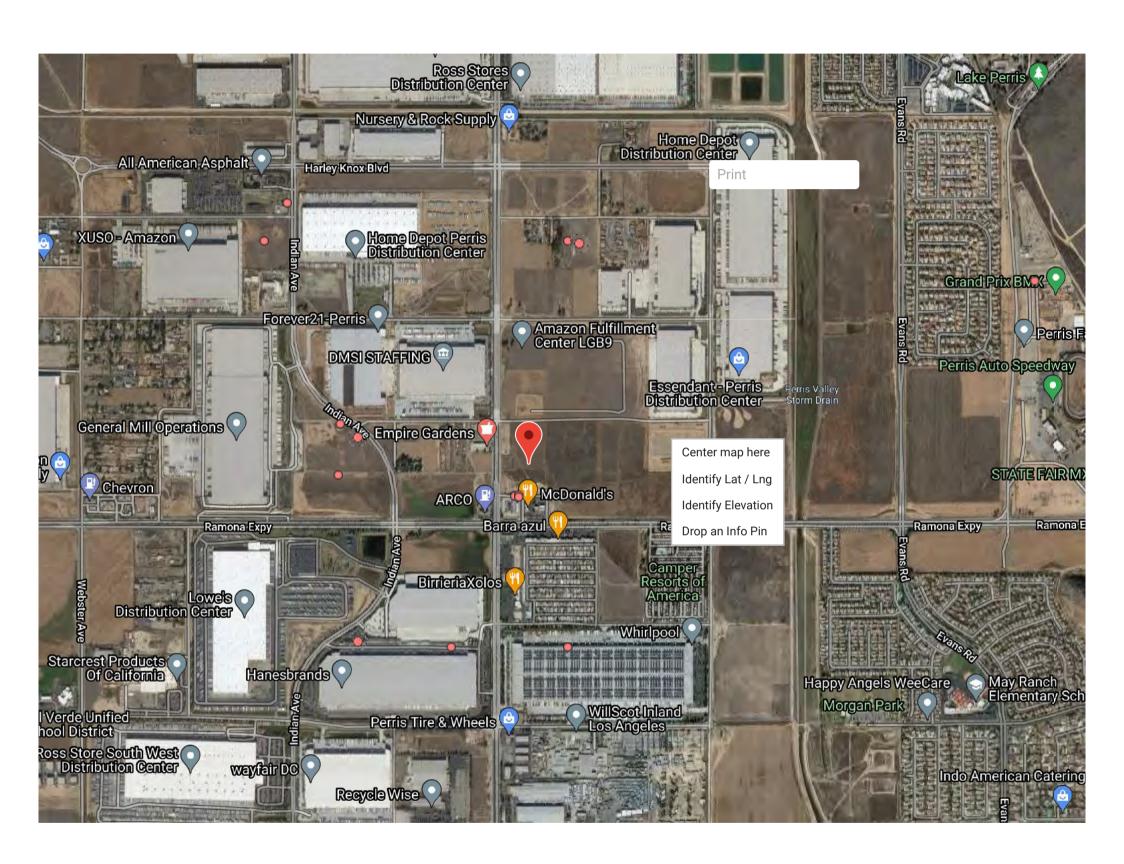
Check 2021 Value Notice Letter

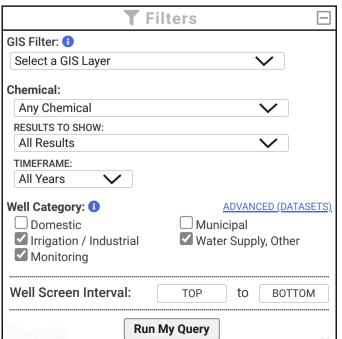
You will be returned to the search if no VNL exists











≡ DATA SUMMARY	
WELLS FOUND	18
WELLS ABOVE COMPARISON	11 (61.11%)
✓ LOCATIONS FOUND	
1 WELL - <u>HIGHLIGHT</u>	[<u>ZOOM</u>]
② 2 WELL CLUSTER - HIGHLIGHT	[<u>ZOOM</u>]
3 WELL CLUSTER - HIGHLIGHT	[<u>ZOOM</u>]
■ 1 WELL - <u>HIGHLIGHT</u>	[<u>ZOOM</u>]
■ 1 WELL - <u>HIGHLIGHT</u>	[<u>ZOOM</u>]
■ 1 WELL - <u>HIGHLIGHT</u>	[<u>ZOOM</u>]
● 1 WELL - <u>HIGHLIGHT</u>	[<u>ZOOM</u>]

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APPENDIX E



ENVIRONMENTAL SITE ASSESSMENT TRANSACTION SCREEN QUESTIONNAIRE

This document is an excerpt of Practice E1528-06: Standard Practice for Environmental Site Assessments: Transaction Screen Process, which is under the jurisdiction of ASTM Committee E50 on Environmental Assessment as is the direct responsibility of Subcommittee E50.02 on Commercial Real Estate Transactions. This questionnaire represents only Sections 5 and 6 of Practice E 1528-06 and should not be construed as being the complete standard. It is necessary to refer to the full standard prior to using this questionnaire. COPYRIGHT@ 2006 ASTM INTERNATIONAL, West Conshohocken, PA. Prior edition copyrighted 2000. Stock # ADJE152806. For the complete standard, or to order additional copies of this questionnaire, contact ASTM Customer service at (610) 832-9585.

5. Introduction to Transaction Screen Questionnaire

- 5.1 Process--The transaction screen process consists of asking questions contained within the transaction screen questionnaire of owners and occupants of the property, observing site conditions at the property with direction provided by the transaction screen questionnaire, and, to the extent reasonably ascertainable, conducting limited research regarding certain government records and certain standard historical sources. The questions asked of owners are the same questions as those asked of occupants.
- 5.2 Guide--The transaction screen questionnaire is followed by a guide designed to assist the person completing the transaction screen questionnaire. The guide to the transaction screen questionnaire is set out in Sections 7-10 of this practice. The guide is divided into three sections: Guide for Owner/Occupant Inquiry, Guide to Site Visit, and Guide to Government Records/Historical Sources Inquiry.
- 5.2.1 To assist the *user*, its employee or agent, or the preparer in preparing a report, the guide repeats each of the questions set out in the *transaction screen questionnaire* in both the guide for *owner/occupant* inquiry and the guide to *site visit*. The questions regarding government records/historical sources inquiry are also repeated in the guide to that section.
- 5.2.2 The guide also describes the procedures to be followed to determine if reliance upon the information in a prior *transaction screen* is appropriate under this practice.
- 5.2.3 A *user*, his employee or agent, or *preparer* conducting the *transaction screen process* should not use the *transaction screen questionnaire* without reference to or without familiarity with the guide based on prior use of the guide.
- 5.3 The *user* may either conduct the *transaction screen process*, or delegate it to an employee or agent or may contract with a third party to prepare the questionnaire on behalf of the *user*. No matter who prepares the questionnaire, the *user* remains responsible for the decision to conduct limited environmental *due diligence* and the impact of that decision on risk management.
- 5.4 The *preparer* conducting the *transaction screen* process should use good faith efforts in determining answers to the questions set forth in the *transaction screen questionnaire*. The *user* should take time and care to check whatever records are in the *user's* possession and forward relevant information or specialized knowledge to the *preparer*.
- 5.5 Knowledge--All answers should be given to the best of the *owner's* or *occupant's* knowledge. The most knowledgeable person available should be chosen to answer the questions.
- 5.5.1 While the person conducting the *transaction screen* has an obligation to ask the questions in the *transaction screen questionnaire*, others may have no obligation to answer them.
- 5.5.2 The transaction screen questionnaire and the transaction screen guide sometimes include the phrase "to the best of your knowledge." This phrase does not impose a constructive knowledge standard. It is intended as an assurance to the person being questioned that he or she is not obligated to search out information he or she does not currently have in order to answer the particular question.

- 5.6 Conclusions Regarding Afirmative or Unknown Answers-Once a transaction screen questionnaire has been completed, it shall be presented to the user. Subject to 5.6 through 5.7, an affirmative, unknown, or no response is presumed to be a potential environmental concern. If any of the questions set forth in the transaction screen questionnaire are answered in the affirmative, the preparer must document the reason for the affirmative answer. If any of the questions are not answered or the answer is unknown, the user should document such nonresponse or answer of unknown and evaluate it in light of the other information obtained in the transaction screen process, including, in particular, the site visit and the government recordslhistorical sources inquiry. If the user decides no further inquiry is warranted after receiving no response, an answer of unknown, or an affirmative answer, the user must document the reasons for any such conclusion.
- 5.6.1 Upon obtaining an affirmative answer, an answer of unknown or no response, the *user* should first refer to the guide. The guide may provide sufficient explanation to allow a *user* to conclude that no further inquiry is appropriate with respect to the particular question.
- 5.6.2 If the guide to a particular question does not, in itself, permit a user to conclude that no further inquiry is appropriate, then the user should consider other information obtained from the *transaction screen process* relating to this question. For example, while on the site performing a *site visit*, a person may find a storage tank on the *property* and therefore answer Question 10 of the *transaction screen questionnaire* in the affirmative. However, during or subsequent to the *owner/occupant* inquiry, the *owner* may establish that substances now or historically contained in the tank (for example, water) are not likely to cause contamination.
- 5.6.3 If either the guide to the question or other information obtained during the *transaction screen process* does not permit a *user* to conclude no further inquiry is appropriate with respect to such question, then the user must determine, in the exercise of the *user's* reasonable business judgment, based upon the totality of unresolved affirmative answers or answers of unknown received during the *transaction screen process*, whether further inquiry may be limited to those specific issues identified as of concern.
- 5.7 Presumption--A presumption exists that further inquiry is necessary if an affirmative answer is given to a question or because the answer was unknown or no response was given. In rebutting this presumption, the user should evaluate information obtained from each component of the transaction screen process and consider whether sufficient information has been obtained to conclude that no further inquiry is necessary. The user must determine, in the exercise of the user's reasonable business judgment, the scope of such further inquiry.
- 5.8 Further Inquiry--Upon completing the transaction screen questionnaire, if the user concludes that further inquiry or action is needed (for example, consult with an environmental consultant, contractor, governmental authority, or perform additional governmental and/or historical records review), the user should proceed with such inquiry. (Note that if the user determines to proceed with a Phase I Environment Site Assessment, the user may apply the current Practice E 1527 or alternatively the provisions of EPA's regulation "Standards and Practices for All Appropriate Inquiries," 40 C.F.R. Part 312.)
- 5.9 Signature--The user and the preparer of the transaction screen questionnaire must complete and sign the questionnaire as provided at the end of the questionnaire.

6. Transaction Screen Questionnaire

6.1 Persons to Be Questioned-The following questions should be asked of (1) the current owner of the property, (2) any major occupant of the property or, if the property does not have any major occupants, at least 10 % of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances or petroleum products on or from the property. A major occupant is any occupant using at least 40 % of the leasable area of the property or any anchor tenant when the property is a

shopping center. In a multifamily property containing both residential and commercial uses, the *preparer* does not need to ask questions of the residential occupants. The preparer should ask each person to answer all questions to the best of the respondent's actual knowledge and in good faith. When completing the site visit column, the preparer should be sure to observe the property and any buildings and other structures on the property. The guide to this transaction screen questionnaire (see Sections 7-10) provides further details on the appropriate use of this questionnaire. (See Note 2.) NOTE 2-Unk = "unknown" or "no response."

Description of Site Address:

Six Vacant Undeveloped Parcels in Perris California

APN's 301-130-002, 301-130-008, 302-130-018, 302-130-021, 302-130-024, 302-130-027

Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
1a. Is the property used for an industrial use?	Yes No Unk	Yes No Unk	Yes No	
1b. Is any adjoining property used for an industrial use?	Yes No Unk	Yes No Unk	Yes No	
2a. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Yes No Unk	Yes No Unk	Yes No	
2b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Yes No Unk	Yes No Unk	Yes No	
3a. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes No Unk	Yes No Unk	Yes No	
3b. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes No Unk	Yes No Unk	Yes No	
4a. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes No Unk	Yes No Unk	Yes No	
4b. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes No Unk	Yes No Unk	Yes No	
5a. Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of $>$ 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes No Unk	Yes No Unk	Yes No	
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	Yes No Unk	Yes No Unk	Yes No	
6a. Are there currently any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes No Unk	Yes No Unk	Yes No	
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes No Unk	Yes No Unk	Yes No	
7a. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site?	Yes No Unk	Yes No Unk	Yes No	

Question	Owner	Occupants (if applicable)	Observed During Site Visit	If yes, provide description
7b. Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that is of an unknown origin?	Yes No Unk	Yes No Unk	Yes No	
8a. Are there currently any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes No Unk	Yes No Unk	Yes No	
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes No Unk	Yes No Unk	Yes No	
9a. Is there currently any stained soil on the property?	Yes No Unk	Yes No Unk	Yes No	
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the property?	Yes No Unk	Yes No Unk	Yes No	
10a. Are there currently any registered or unregistered storage tanks (above or underground) located on the property?	Yes No Unk	Yes No Unk	Yes No	
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes No Unk	Yes No Unk	Yes No	
11a. Are there currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes No Unk	Yes No Unk	Yes No	
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	Yes No Unk	Yes No Unk	Yes No	
12a. Is there currently evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring, drains, walls, ceilings, or exposed grounds on the property?	Yes No Unk	Yes No Unk	Yes No	
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills, or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings or exposed grounds on the property?	Yes No Unk	Yes No Unk	Yes No	
13a. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes No Unk	Yes No Unk	Yes No	
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environment health agency?	Yes No Unk	Yes No Unk	Yes No	
14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes No Unk	Yes No Unk		
15a. Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes No Unk	Yes No Unk		
15b. Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Yes No Unk	Yes No Unk		
15c. Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes No Unk	Yes No Unk		
15d. Has the owner or occupant of the property been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes No Unk	Yes No Unk		

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Question	Owner		Occupants (if applicable				If yes, provide description				
16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No •	Unk	Yes	No O	Unk					
17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes	No •	Unk	Yes	No O	Unk					
18a. Does the property discharge waste-water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a storm water system?	Yes	No •	Unk	Yes	No O	Unk	Yes	No			
18b. Does the property discharge waste water (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system?	Yes	No •	Unk	Yes	No O	Unk	Yes	No •			
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes	No •	Unk	Yes	No O	Unk	Yes	No •			
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	No 🌘	Unk	Yes	No O	Unk	Yes	No •			
Government Reco	rds/His guide, Se			irces In	quir	у					
21. Do any of the following federal, state, or tribal government record systems list the property within the search distance noted below (where available):	_		,	Approxi			um Searcl	n Distance,			
Federal NPL site					1.0				Yes O	No 💿	
Federal Delisted NPL site					0.5				Yes 🔘	No 💿	
Federal CERCLIS					0.5				Yes O	No 💽	
Federal CERCLIS NFRAP site					0.5				Yes O	No 💽	
Federal RCRA CORRACTS facilities					1.0				Yes O	No 💿	
Federal RCRA non-CORRACTS TSD					0.5 Yes N						
Federal RCRA generators					property and adjoining properties Yes No No						
Federal institutional control/engineering control registries					property only						
Federal ERNS					property only Yes N						
State and tribal lists of hazardous waste sites identified for investigation or rer	nediatio	n:									
State-and tribal-equivalent NPL					1.0				Yes O	No 💿	
State-and tribal-equivalent					0.5				Yes O	No 💿	
State-and tribal-landfill andlor solid waste disposal site lists					0.5				Yes O	No 💽	
State-and tribal-leaking storage tank lists					0.5				Yes O	No 💿	
State and tribal registered storage tank lists					prop	erty ar	nd adjoini	ngproperties	Yes 🔘	No 💿	
State and tribal institutional controllengineering control registries					prop	perty or	nly		Yes O	No 💽	
State and tribal voluntary cleanup sites					0.5 Yes C					No 💽	
State and tribal Brownfield sites					0.5				Yes 🔘	No 💿	
22. Based upon a review of fire insurance maps (10.2.3) or local street directories (10.2.3 guide, are any buildings or other improvements on the property or on an adjoining propert used for an industrial use or uses likely to lead to contamination of the property?		-				١	res 🔘	No 💿	Unavailable 🔘		
					Re	sult	CLEA	R			

The Owner questionnaire answers were provided was completed by:	The Government Records and Historical Sources Inquiry questionnaire was completed by:
Name Mike Naggar	
Title Developer	Name Tim Doyle
Firm Mike Naggar and Associates	Title Geologist
Address 445 South D Street	Firm ESGS
Perris, California 92570	Address 42184 Remington Avenue
Phone Number (951) 657-8594	Temecula, California 92590
Date 8/30/2021	Phone Number (951) 461-4028
Role (s) at the site	Date 8/30/2021
Number of years at the site	Role (s) at the site Assessor
Relationship to use (e.g. principal, employee, agent,	Number of years at the site
consultant)	Relationship to use (e.g. principal, employee, agent, consultant)
The Occupant questionnaire answers were provided by:	User's relationship to the site (for example, owner, prospective purchaser, lender, etc.)
Name	If the preparer (s) is different from the user, complete the
Title	following:
Firm	Name of User
Address	User's Address
Phone Number	
Date	User's Phone Number
Role (s) at the site	Copies of the completed questionnaires have been filed at:
Number of years at the site	
Realationship to use (e.g. principal, employee, agent, consultant)	
The Site Visit questionnaire was completed by:	Copies of the completed questionnaires have been mailed or delivered to
Name Tim Doyle	
Title Geologist	
Firm ESGS	
Address 42184 Remington Avenue	Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the
Temecula, California 92590	preparer's actual knowledge no material facts have been suppressed
Phone Number (951) 461-4028	or misstated.
Date 8/31/2021	Signature: Tim Doyle
Role (s) at the site Assessor	Date: 9/2/2021
Number of years at the site	Signature: Mike Naggar
Realationship to use (e.g. principal, employee, agent,	Date: 8/30/2021
consultant)	Signature:
It is the user's responsibility to draw conclusions regarding afirmative or unknown	Date:
answers.	<u></u>

To order additional copies of this questionaire, contact ASTM International, Customer Service.

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