

Appendix F

Phase I Site Assessment

August 19, 2021

Pilot Flying J
5508 Lonas Drive
Knoxville, Tennessee 37909

Atten: Kaitlyn Moriarty

Re: Phase I Environmental Site Assessment, Proposed PFJ #1261, Ethanac Road, Perris,
California 92570

Dear Ms. Moriarty,

Provided herein is the report entitled Phase I Environmental Site Assessment, Proposed PFJ #1261, Ethanac Road, Perris, California 92570. This report includes a description of activities conducted and results obtained from the assessment.

Should you have questions or require additional information, please do not hesitate to contact us.

Sincerely,



Stephanie Holst
Senior Scientist

Broadbent & Associates Inc.



**PHASE I
ENVIRONMENTAL SITE ASSESSMENT**

Proposed PFJ #1261
Ethanac Road
Perris, California 92570

Prepared for:
Pilot Flying J
5508 Lonas Drive
Knoxville, Tennessee 37909

Prepared by:
Broadbent & Associates Inc.
8 West Pacific Ave.
Henderson, Nevada 89015
(702) 563-0600

August 19, 2021

Project No:
19-01-249-401

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General Information

Project Information:

Pilot Flying J

Project Number:

19-01-249-401

Consultant Information:

Broadbent & Associates Inc.

8 West Pacific Ave.

Henderson, Nevada 89015

Phone: (702) 563-0600

Fax: (702) 563-0610

E-mail Address: sholst@broadbentinc.com

Inspection Date: 08/12/2021

Report Date: 08/19/2021

Site Information:

Proposed PFJ #1261

Ethanac Road

Perris, California 92570

County: Riverside

County

Latitude, Longitude: 33.744027, -117.186781

Site Access Contact:**Client Information:**

Pilot Flying J

Kaitlyn Moriarty

5508 Lonas Drive

Knoxville, Tennessee 37909

Certification:

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



Stephanie Holst - Senior Scientist

Executive Summary

To assist Pilot Flying J with its due diligence efforts, Broadbent & Associates, Inc. has conducted this Phase I Environmental Site Assessment (ESA) on the real property located at Ethanac Road, in Perris, California. This ESA was conducted in conformance with the scope and limitations of ASTM Practice E1527-13: *Standard Practice for Environmental Site Assessments — Phase I Environmental Site Assessment Process*, and the United States Environmental Protection Agency (EPA) final rule contained within Code of Federal Regulations Volume 40 Part 312 — *Standards and Practices for All Appropriate Inquiries*. Exceptions to, or deletions from, this practice are described in Section 1 of this report. Use of the referenced ASTM Process is intended to satisfy requirements for conducting "all appropriate inquiries" (AAI) under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

The Property is comprised of two parcels assigned Riverside County Assessor Parcel Numbers 329250011 and 329250012. The Property is 14.21 acres in size and is currently vacant, undeveloped land. No prior development of the Property was identified during this assessment.

This assessment has revealed no recognized environmental conditions in connection with the Property.

1.0 Introduction

This section describes the purpose of and authorization for conducting this assessment. Also discussed are significant assumptions, deviations, special terms and conditions, and user reliance on this report.

1.1 Purpose

To assist Pilot Flying J with its due diligence efforts relative to the 14.21-acre site located at Ethanac Road in the City of Perris, California, Broadbent & Associates, Inc. (Broadbent) conducted an All Appropriate Inquiry Phase I Environmental Site Assessment (ESA) consistent with the ASTM International Standard E1527-13: *Standard Practice for Environmental Site Assessments — Phase I Environmental Site Assessment Process*, and the United States Environmental Protection Agency (EPA) final rule contained within Code of Federal Regulations (CFR) Volume 40 Part 312 — *Standards and Practices for All Appropriate Inquiries (AAI)*. The purpose of this due diligence investigation is to identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), and/or de minimis conditions as defined below.

A REC is defined by ASTM International as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

A HREC is defined by ASTM International as:

"A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

A CREC is defined by ASTM International as:

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

A *De Minimis* Condition is defined by ASTM International as:

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

1.2 Scope of Work

Various investigative methods were utilized to complete this ESA. Specific items accomplished include the following:

- Prepared a general site description
- Reviewed User-provided information
- Reviewed readily ascertainable environmental records
- Conducted a site reconnaissance
- Conducted interviews
- Identified data gaps (if present)
- Prepared this ESA report summarizing assessment results

1.3 Significant Assumptions

Conclusions stated in this report are based upon observations made by employees of Broadbent and also upon information provided by others. It is assumed that these observations and information are accurate. However, Broadbent cannot be held responsible for the accuracy of the information provided by others. The scope of this ESA does not purport to encompass every report, record, or other form of documentation relevant to the Property being evaluated.

1.4 Deviations

There were no deviations from the ASTM International standards.

1.5 Special Terms and Conditions

Observations contained within this assessment are based upon Property conditions readily visible and present at the time of the site reconnaissance. These Property observations are unable to specifically identify conditions of potential mold, asbestos containing materials, subsurface soil, groundwater, vapor, or underground storage tanks, unless specifically mentioned. This ESA does not attempt to address the unidentified past or forecast future Property conditions.

1.6 Reliance

The enclosed ESA has been conducted for the exclusive use of Pilot Flying J and may not be reproduced, distributed, or relied upon by others without the prior written authorization of Pilot Flying J and Broadbent. A Reliance Letter can be prepared for additional use upon request by Pilot Flying J.

2.0 Site Description

This section describes the Property with its location and legal description, general vicinity characteristics, current uses, description of on-site improvements, and current uses of adjoining properties.

2.1 Location and Legal Description

The Property is located in the city of Perris, California. There is currently no physical address for the Property. The Property consists of two parcels assigned Riverside County Assessor's Parcel Numbers (APNs) 329250011 and 329250012. A copy of the Riverside County County Assessor's Parcel Map for the Property is provided in Appendix A.

Approximate latitude and longitude coordinates for the center of the Property are 33.74402 North, -117.18678 West NAD83. The Property is located within the southwest quarter of Section 10, Township 5 South, Range 3 West, relative to the Greenwich Baseline and Meridian. The Property is covered by the United States Geological Survey (USGS) Romoland, CA 7.5-minute quadrangle topographic map. A Property Location Map is provided as Figure 1.

2.2 Current Uses of the Site

The Property is currently vacant, undeveloped land. The land surface is grassy and there are several dirt roads transecting the Property.

No RECs, CRECs, and/or HRECs were identified relative to the Property based on review of current uses of the Property.

2.3 Description of Structures, Roads, and Other Improvements

The Property is currently undeveloped and there are no structures, roads or other improvements on the Property. General information about the Property is tabulated below.

No RECs, CRECs, and/or HRECs were identified relative to the Property based on review of structures, roads and other improvements on the Property.

Size of Property (approximate)	14.21 acres
General Topography of Property	Flat
Adjoining and/or Access/Egress Roads	Ethanac Road to the south, Trumble Road to the east, Interstate 215 to the west
Paved or Concrete Areas (including parking)	None
Unimproved Areas	The entire Property is unimproved.

Landscaped Areas	None
Surface Water	None
Potable Water Source	City of Perris
Sanitary Sewer Utility	Eastern Municipal Water District
Storm Sewer Utility	Eastern Municipal Water District
Electrical Utility	Southern California Edison
Natural Gas Utility	The Gas Company

2.4 Current Uses of Adjoining Properties

Adjoining properties are used for various purposes. Uses of adjoining properties at the time of this investigation are listed in the table below.

No RECs, CRECs, and/or HRECs were identified relative to the Property based on review of current uses of adjoining properties.

Direction	Address	Use & Occupant	Comments
North	NA	Vacant, undeveloped land	None
South	1765 Ethanac Road	Gas station / Circle K Convenience Store, Shell Gas Station and Alberto's Mexican Food Restaurant	The south-adjoining gas station was constructed in 2018 and has petroleum USTs. No record of a release from the UST system was found during this assessment. Due to the distance of this facility from the Property, and since groundwater is estimated to be over 100 feet below land surface, it's unlikely that a release of petroleum from this facility would have a negative impact on the Property.
East	NA	Vacant, undeveloped land	None
West	NA	Interstate 215	None

3.0 User Provided Information

The purpose of this section is to detail User-provided information used to help identify the possibility of RECs in connection with the Property. User-provided information is summarized below.

3.1 Owner, Key Property Manager, or Occupant Provided Information

According to information provided by the Riverside County Assessor, APN 32925001 is currently owned by Palandean and APN 329250012 is owned by Sloan 63 Investments LLC.

3.2 Title Records, Environmental Liens or Activity and Use Limitations

Reasonably ascertainable recorded land title records should be checked by the User to identify environmental liens or activity and use limitations, if currently recorded against the Property. Environmental liens or activity and use limitations so identified are supposed to be reported to the Environmental Professional conducting the ESA. No evidence of environmental liens or activity and/or use limitations was discovered or brought to the attention of Broadbent.

No RECs, CRECs, and/or HRECs were identified relative to the Property based on review of title records, environmental liens, or activity and use limitations.

3.3 Specialized Knowledge

If the User has or is aware of any specialized knowledge or experience that is material to RECs in connection with the Property, it is the User's responsibility to communicate this information to the Environmental Professional. The User did not provide any Specialized Knowledge relative to the Property.

3.4 Valuation Reduction for Environmental Issues

In a transaction involving the purchase of a parcel of real estate, if a User has actual knowledge that the purchase price of the Property is significantly less than the purchase price of comparable properties, the User should try to identify an explanation for the lower price and to make a written record of such explanation.

The User indicated that the purchase price of the Property reflects the fair market value of the Property. No RECs, CRECs, and/or HRECs were identified relative to the Property based on review of information relative to valuation reduction for environmental issues.

3.5 Reason for Conducting Phase I

The purpose of this ESA was to identify existing or potential RECs, CRECs, and/or HRECs (as defined by ASTM Standard E1527-13) in connection with the Property, and it is assumed to also be to qualify the User for Landowner Liability Protection (LLP) relative to potential CERCLA liability.

4.0 Records Review

The purpose of a Records Review is to obtain and review records that will help identify RECs, CRECs, and/or HRECs in connection with the Property. A discussion of each record source is provided below.

4.1 Physical Setting

Physical setting information for the Property was obtained by a review of sources that included, but was not limited to, USGS topographic maps and a USDA soil survey report. Refer to Section 11 for a complete list of records reviewed.

4.1.1 Topography

The USGS, Romoland Quadrangle 7.5-Minute series topographic map was reviewed for this ESA. The surface of the Property is approximately 1,428 feet above mean sea level. Topographic contour lines in vicinity of the Property indicate that surface water generally drains towards the northwest.

4.1.2 Surface Water Bodies

No on-site water wells or springs were observed during the Property reconnaissance. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed on the Property during this investigation.

4.1.3 Geology and Hydrology

The Property is underlain by silt with discrete layers of sand, clay, or gravel. Based on the soil survey published by the USDA Soil Conservation Service, the Property encompasses one mapped soil unit: Madera, a fine sandy loam. The Property hydrologic soil group classification is "Class D, very slow infiltration rates." The soil drainage classification is "moderately well drained". Depth to groundwater is expected to be over 100 feet below ground surface (bgs), based on information from the USGS California Water Science Center. The groundwater flow direction in the vicinity of the Property is assumed to be toward the northwest.

4.2 Environmental Record Sources

Broadbent contracted Environmental Data Resources, Inc. (EDR) to conduct a search of available state, federal, and other ascertainable environmental records. The area searched

included the Property and surrounding area within approximate minimum search distances from the Property boundary, dependent on listing type, as defined by ASTM International. A complete listing of records searched is available in the EDR Radius Report provided in Appendix C. An abbreviated list of search results is provided in the table below relative to records that identified a regulatory listing relevant to the Property. A subsequent discussion is provided relative to identified potential concerns.

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RCRA-SQG		0.25	0	1	NR	NR	NR	1
RCRA NonGen / NLR		0.25	0	6	NR	NR	NR	6
LUST		0.5	0	2	3	NR	NR	5
UST		0.25	1	3	NR	NR	NR	4
AST		0.25	0	1	NR	NR	NR	1
CORTESE		0.5	0	1	2	NR	NR	3
CERS HAZ WASTE		0.25	2	6	NR	NR	NR	8
ENVIROSTOR		1	0	0	0	2	NR	2
HIST CORTESE		0.5	0	1	1	NR	NR	2
CERS TANKS		0.25	0	4	NR	NR	NR	4

Site Name: Top Tech Auto & Sons
Databases: CERS, CERS HAZ WASTE
Address: 27271 Ethanac Road, Suite 103
Distance: 247 feet (southeast adjacent)
Direction: East-southeast
Elevation: Higher
Comments: Top Tech Auto & Sons is an automotive facility located adjacent to the southeast and upgradient of the Property. An auto repair shop has operated at this location since circa 1985. This facility generates and stores hazardous waste. No registered USTs are located at this facility. Several violations related to recordkeeping compliance issues were noted. No records of a release of hazardous materials were found and it's unlikely that this facility would have a negative impact on the Property.

Site Name: Chaney's Automotive
Databases: LUST, CORTESE, CERS
Address: 27411 Ethanac Road
Distance: 894 feet
Direction: East-southeast
Elevation: Higher
Comments: According to information provided by the California State Water Resources Control Board (WRCB), during the removal of a 500-gallon waste oil tank at the Chaney's Automotive facility, petroleum impacted soil was encountered. The release was reported to the WRCB on September 30, 1992. Groundwater in the vicinity was estimated to be approximately 112 to 200 feet below land surface and did not appear to be impacted by the release. Several years later, soil was sampled from the UST excavation and petroleum constituents were not detected. The WRCB granted closure for the case in 2000. Copies of the case summary and case closure letter from the WRCB are attached in Appendix E. Since there does not appear to be any residual impacts to the environment from the release of petroleum in 1992, it's unlikely that this release would have a negative impact on the Property.

Other sites listed above in the table but not specifically discussed do not likely pose a significant environmental concern relative to the Property. Some of these sites do not pose a significant concern due to their distance from or relative topographic location to the Property. Other sites may have been detected in one of the records searched above that are not indicative of a release, but rather simply indicate that the site/facility may possess chemicals of concern (e.g. RCRA LQG). In these cases, identifying a given site as one that poses an environmental concern relative to the Property is not done based on the database listing alone.

In addition to regulatory databases required to be searched by ASTM International Standard E1527-13, the EDR Report lists high-risk historical records. According to the EDR report, there was one historical auto station (discussed above, currently Top Tech Auto) and no historical dry cleaners listed within a 0.25-mile radius of the Property. No evidence was found during this assessment to indicate that the historical auto station has had a release of hazardous materials or would have a negative impact on the Property.

4.3 Vapor Intrusion

Vapor intrusion occurs when chemicals volatilize and migrate from impacted soil and/or groundwater up into a building's interior space. Vapor intrusion can pose a potential health threat to the occupants of the building, especially to sensitive populations such as the elderly and children.

The Property is, and has historically been, undeveloped. There have been no documented operations at the Property that would result in potential vapor intrusion.

Sites within the approximate minimum search distances of 1/3 of a mile for chemicals of concern (COC) and 1/10 of a mile for petroleum hydrocarbon COC were reviewed. Based on the lack of known or suspect contaminated sites in the surrounding area, and lack of documented groundwater plumes within the areas of concern, it is unlikely that the Property has been impacted by vapor intrusion from surrounding properties.

4.4 Historical Record Sources

The following standard historical sources may be used to meet the historical record sources review requirements of ASTM E1527-13: aerial photographs; fire insurance maps; property tax files; land title records (although these cannot be the sole historical source consulted); topographic maps; city directories; building department records; or zoning/land use records. ASTM E1527-13 requires "All obvious uses of the property shall be identified from the

present, back to the property's first developed use, or back to 1940, whichever is earlier." This task requires reviewing only as many of the standard historical sources as are necessary and that are reasonably ascertainable and likely to be useful.

4.4.1 Historical Topographic Maps

The following historical topographic maps were reviewed and described. Copies of the historical topographic maps are provided in Appendix D.

Date	Source	Property Observations	Surrounding Area Observations
1901	Elsinore	The Property did not appear to be developed.	There were several surface streets in the surrounding area, however, non of the adjoining roads were present. The San Jacinto Railroad ran northwest to southeast to the northeast of the Property.
1942, 1942	Perris, Murrieta	The Property did not appear to be developed and remained relatively unchanged.	Ethanac Road was present south of the Property. Trumble Road appeared as an unpaved road east of the Property. There appeared to be increased development north and east of the Property.
1943, 1943	PERRIS, Murrieta	The Property did not appear to be developed and remained relatively unchanged.	The surrounding area appeared to remain relatively unchanged.
1947	MURRIETA	The Property did not appear to be developed and remained relatively unchanged.	The surrounding area appeared to remain relatively unchanged.
1953, 1953	Romoland, Perris	The Property did not appear to be developed and remained relatively unchanged.	The surrounding area appeared to remain relatively unchanged.
1967	Perris	The Property was not mapped.	The surrounding areas east, west, and south of the Property were not mapped. North of the Property, Highway 74 and Interstate 395 were present.
1973, 1973	Romoland, Perris	The Property did not appear to be developed and remained relatively unchanged.	The surrounding area appeared to remain relatively unchanged.
1979, 1979	Romoland, Perris	The Property did not appear to be developed and remained relatively unchanged.	The surrounding area appeared to remain relatively unchanged.
2012, 2012	Romoland, Perris	The Property did not appear to be developed and remained relatively unchanged.	Development increased in the surrounding area. Interstate 215 was constructed west of the Property, appearing to replace Interstate 395.

No RECs, CRECs, and/or HRECs were identified relative to the Property based on review of the historical topographic maps.

4.4.2 Historical Aerial Photographs

The following historical aerial photographs were reviewed and described. Copies of the historical aerial photographs are provided in Appendix D.

Date	Source	Property Observations	Surrounding Area Observations
1938	EDR	The Property appeared to be an agricultural field with no structures.	The surrounding area appeared to be agricultural land. Ethanac Road was south and Trumble Road was east of the Property. There was sparse development in the surrounding area, likely dwellings or barns.
1949	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
1953	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
1961	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
1967	EDR	The Property appeared to remain unchanged.	An interstate was constructed west of the Property. Otherwise, the surrounding area appeared to remain unchanged.
1978	EDR	The Property appeared to remain unchanged.	A large commercial building, possibly a factory or warehouse, was constructed approximately 0.5 miles north of the Property. There appeared to be an increase in residential development northeast of the Property.
1985	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
1989	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
1994	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
1997	EDR	The Property appeared to remain unchanged.	There was additional sparse commercial development south of the Property.
2006	EDR	The Property appeared to remain unchanged.	Development, mostly commercial, continued to increase north and northeast of the Property. Adjacent land to the north, south, and east remained undeveloped.
2009	EDR	The Property appeared to remain unchanged.	A large commercial shopping center was constructed west of the Property and Interstate 215. Commercial development continued to increase north of the Property.
2012	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.
2016	EDR	The Property appeared to remain unchanged.	The surrounding area appeared to remain unchanged.

Based on a review of aerial photographs, the Property may have been used historically for agriculture. There is a potential that pesticides, herbicides and/or fertilizers were applied on the Property, and that the Property has been impacted by the use of agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition.

No environmental RECs, CRECs, and/or HRECs were identified relative to the Property based on review of the historical aerial photographs.

4.4.3 Fire Insurance Maps

Fire insurance maps were initially produced by private companies (such as Sanborn, Perris, and the Fire Underwriters Inspection Bureau) for the insurance industry to provide information regarding the uses of properties at specified dates.

No fire insurance maps depicting the target Property were identified. A copy of the Certified Sanborn Map Report indicating no coverage available is provided in Appendix D.

4.4.4 City Directories

City directories have been published for cities and towns across the US since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth-century directories are generally developed into three sections: a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or, if a business is operated from this address, the name and type of business (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be less comprehensive for rural areas and small towns.

Broadbent requested EDR to provide a search of available historical city directories that might list the Property. EDR searched the Haines Criss-Cross Directory and EDR Digital Archives listings for the following years: 1971, 1976, 1980, 1985, 1992, 1995, 2000, 2005, 2010, 2014, and 2017. City directory listings were unavailable for the Property. A copy of the EDR-City Directory Image Report is included in Appendix D.

No environmental RECs, CRECs, and/or HRECs were identified relative to the Property based on review of the historical city directories.

4.5 Other Environmental Records

No other environmental records were reviewed during this assessment.

5.0 Site Reconnaissance

Ms. Stephanie Holst of Broadbent conducted a site reconnaissance of the Property on August 12, 2021, as discussed below. The weather was sunny, breezy, and 100 degrees Fahrenheit.

Photographs of the Property and vicinity taken during the site reconnaissance are provided within Appendix F.

5.1 Hazardous Substances in Connection with Identified Uses

No hazardous substances or petroleum products in connection with current identified uses were observed within the boundaries of the Property during the site reconnaissance. No hazardous substances or petroleum products in connection with current identified uses were observed on properties adjoining the Property when observed from the Property or publicly accessible areas. As such, no RECs from hazardous substances or petroleum products in connection with current identified uses were known to be present on the Property at the time of the reconnaissance.

5.2 Hazardous Substance and Unidentified Substance Containers

No abandoned hazardous substance, unidentified substance, or petroleum products containers with unidentified uses were observed within the boundaries of the Property during the site reconnaissance. No abandoned hazardous substance, unidentified substance, or petroleum product containers with unidentified uses were observed on properties adjoining the Property when observed from the Property or publicly-accessible areas. As such, no RECs from hazardous substance or unidentified substance containers were known to be present on the Property at the time of the reconnaissance.

5.3 Storage Tanks

No evidence of existing or historic storage tanks, vent pipes, fill pipes, or access ways indicating USTs or ASTs was observed within the boundaries of the Property during the site reconnaissance or records review. The south-adjacent property is a Shell gas station with petroleum USTs. The gas station was constructed in 2018 and no record of a release or other concerns for this facility were identified during this assessment. No other evidence of storage tanks was observed on properties adjoining the Property when observed from the Property or publicly-accessible areas. As such, no RECs from storage tanks were known to be present on the Property at the time of the reconnaissance.

5.4 Polychlorinated Biphenyls

Polychlorinated biphenyls (PCBs) are a class of stable compounds that are toxic to the liver and are linked to cancer. The US EPA considers PCBs a Priority Pollutant under the Clean Water Act. The maximum contaminant level of PCBs allowed in drinking water is 0.5 parts per billion (ppb). Due to PCBs' toxicity and classification as a persistent organic pollutant, the United States prohibited the manufacture of PCBs after July 1, 1979 in the Toxic Substances Control Act (TSCA) of 1976. Until then, PCBs were widely used as coolant and dielectric insulating fluids for oil-filled electrical transformers and capacitors (such as those used in ballasts of old fluorescent and high-intensity discharge lights). PCBs were also used as plasticizers in paints and cements, stabilizing additives in flexible polyvinyl chloride (PVC) coatings of electrical wiring and electronic components, pesticide extenders, cutting oils, reactive flame retardants, lubricating oils, vacuum pump fluids, hydraulic fluids, and sealants for caulking in schools and commercial buildings.

Although manufacture was prohibited after 1979, PCBs already in commerce continued to be allowed in "totally enclosed uses" such as transformers and capacitors. Due to their extended working life, some oil-filled electrical equipment may still contain PCBs. The US EPA considers a product to be "PCB-Contaminated" if the oil contains between 50-500 parts per million (ppm), and to be a PCB product if more than 500 ppm. After July 1, 1979 and through 1998, the US EPA required new oil-filled electrical equipment to be marked "No PCBs." If an item is not so labeled, and no information is available as to the date of manufacture, an item might be assumed to contain PCBs until proven otherwise. PCB content may or may not be a matter of record with equipment or transformers belonging to a utility company.

No verifiable RECs, CRECs, and/or HRECs associated with PCBs were observed or known to be present on the Property at the time of the site reconnaissance.

5.5 Odors, Pools of Liquid

No pools of liquids and/or standing surface water were observed within the boundaries of the Property during the site reconnaissance. No strong, pungent, or noxious odors were noted during the site reconnaissance. No odors, pools of liquid, or standing surface water were observed on properties adjoining the Property when observed from the Property or publicly-accessible areas. As such, no RECs associated with potential odors, pools of liquid, or standing surface water were known to be present on the Property at the time of the site reconnaissance.

5.6 Pits, Ponds, Lagoons

No pits, ponds, or lagoons were observed within the boundaries of the Property during the site reconnaissance. No pits, ponds, or lagoons were observed on properties adjoining the Property when observed from the Property or publicly-accessible areas. As such, no RECs from pits, ponds, or lagoons were known to be present on the Property at the time of the reconnaissance.

5.7 Stained Soil/Pavement, Stressed Vegetation

No stained soil/pavement or stressed vegetation were observed within the boundaries of the Property during the Property reconnaissance. No stained soil/pavement or stressed vegetation were observed on properties adjoining the Property when observed from the Property or publicly-accessible areas. As such, no RECs from stained soil/ pavement or stressed vegetation were known to be present on the Property at the time of site reconnaissance.

5.8 Indications of Solid Waste Disposal

No evidence of solid waste disposal was observed within the boundaries of the Property during the Property reconnaissance. No evidence of solid waste disposal was observed on properties adjoining the Property when observed from the Property boundaries or publicly-accessible areas. As such, no RECs from solid waste disposal were known to be present on the Property at the time of the reconnaissance.

5.9 Water, Storm Water, and Wastewater

No evidence of on-site current or historic water supply wells, constructed storm water management systems, or historic wastewater systems was observed within the boundaries of the Property during the Property reconnaissance or discovered during interviews or records review. As such, no RECs from water, storm water, or wastewater were known to be present on the Property at the time of the reconnaissance.

5.10 Other Notable Features

No other notable features were observed on the Property during the site reconnaissance.

6.0 Interviews

The following interviews were conducted in accordance with the requirements of ASTM E1527-13.

6.1 Interviews with Past and Present Owners and Occupants

There are no occupants of the Property. Past and present owners were not interviewed during this assessment.

6.2 Interviews with State and/or Local Government Officials

Information provided by State and Local Government Officials is discussed in Section 4.2.

7.0 Data Gaps

A data failure is failure to achieve the historical research objectives of ASTM E1527-13. A data gap is the incompleteness in activities required in this practice. The following data gaps occurred during conduct of this ESA: City Directory search returned no coverage of the Property, no Property owner interviews were obtained, and Sanborn map search returned no coverage of the Property. Based on the experience and good faith efforts of the environmental professionals responsible for conducting and reviewing this ESA, the above data gaps do not constitute a data failure and are not significant enough to affect identification of recognized environmental conditions on the Property.

8.0 Findings

Findings of the ESA have been discussed throughout the body of this report and are tabulated below.

Report Section	REC (Y/N)	CREC (Y/N)	HREC (Y/N)	De Minimis Conditions (Y/N)	Comments
Site Description	N	N	N	N	No environmental RECs, CRECs, HRECs, or de minimis conditions were identified relative to the Property based on the site description.
User Provided Information	N	N	N	N	No environmental RECs, CRECs, HRECs, or de minimis conditions were identified relative to the Property based on review of User provided information.
Records Review	N	N	N	Y	No environmental RECs, CRECs, or HRECs, were identified relative to the Property based on the findings of the records review. See below for de minimis condition findings.
Site Reconnaissance	N	N	N	N	No environmental RECs, CRECs, HRECs, or de minimis conditions were identified relative to the Property based on the observations made during the site reconnaissance.
Interviews	N	N	N	N	No environmental RECs, CRECs, HRECs, or de minimis conditions were identified relative to the Property based on information provided in interviews.

Based on a review of aerial photographs, the Property may have been used historically for agriculture. There is a potential that pesticides, herbicides and/or fertilizers were applied on the Property, and that the Property has been impacted by the use of agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition.

9.0 Conclusion

Broadbent has conducted this ESA in conformance with the scope and limitations of ASTM Practice E1527-13 for the Property located at Ethanac Road, APN(s) 329250011 and 329250012, Perris, California. Exceptions to, or deviations from, this practice are described in Section 1.4 of this report.

The Property is 14.21 acres in size and is currently vacant, undeveloped land. No prior development of the Property was identified during this assessment.

This assessment has revealed no recognized environmental conditions in connection with the Property.

10.0 Limitations & Exceptions of Assessment

Broadbent prepared this report for the exclusive use of Pilot Flying J. This ESA is based on review of the site description, User-provided information, readily ascertainable environmental records, and results of site reconnaissance and interviews. This ESA was conducted in accordance with generally accepted environmental practices and procedures, as of the date of the report. Reputable environmental professionals practicing in this or similar localities conducted the services employing a degree of care and skill ordinarily exercised under similar circumstances. Findings and conclusions were made using methodologies employed per ASTM International Practice E1527-13 described by ASTM International as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying RECs. No other warranties are implied or expressed.

No environmental sampling and associated analyses were undertaken for this ESA report. It is possible that variations in conditions could exist beyond points explored in this investigation.

This report represents professional opinion and judgment, which are dependent upon information obtained during the performance of consulting services. Environmental conditions may exist at the Property that cannot be identified. Conclusions are based, in part, on information supplied by others, the accuracy or sufficiency of which may not be independently reviewed. No investigation can be thorough enough to exclude the presence of hazardous materials at a given site; therefore, if no hazardous materials are identified during an assessment, such a finding should not be construed as a guarantee of the absence of such materials on a property, but rather the results of services conducted within project scope, cost, and other real limitations.

Opinions presented apply to conditions existing at the time services were conducted. Broadbent is unable to report on, or accurately predict events that may impact the Property following performance of the described services, whether occurring naturally or caused by the actions of others. Broadbent assumes no responsibility for conditions it is not authorized to investigate or conditions not generally recognized as environmentally unacceptable at the time services are conducted. Broadbent is not responsible for change in applicable environmental standards, practices, laws, or regulations following performance of services.

11.0 References

American Society for Testing and Materials, 6 November 2013. Designation E1527-13: Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Environmental Data Resources, 06 August 2021. The EDR Aerial Photo Decade Package: Proposed PFJ #1261, Ethanac Road, Perris, CA 92570 (Inquiry # 6610029.8).

Environmental Data Resources, 11 August 2021. The EDR-City Directory Abstract: Proposed PFJ #1261, Ethanac Road, Perris, CA 92570 (Inquiry # 6610029.5).

Environmental Data Resources, 06 August 2021. The EDR Radius Map Report with GeoCheck: Proposed PFJ #1261, Ethanac Road, Perris, CA 92570 (Inquiry # 6610029.2s).

Environmental Data Resources, 06 August 2021. Certified Sanborn Map Report: Proposed PFJ #1261, Ethanac Road, Perris, CA 92570 (Inquiry # 6610029.3).

Environmental Data Resources, 06 August 2021. EDR Historical Topographic Map Report: Proposed PFJ #1261, Ethanac Road, Perris, CA 92570 (Inquiry # 6610029.4).

United States Department of Agriculture — Natural Resource Conservation Service (USDA). Web Soil Survey September 2007.

List of Figures

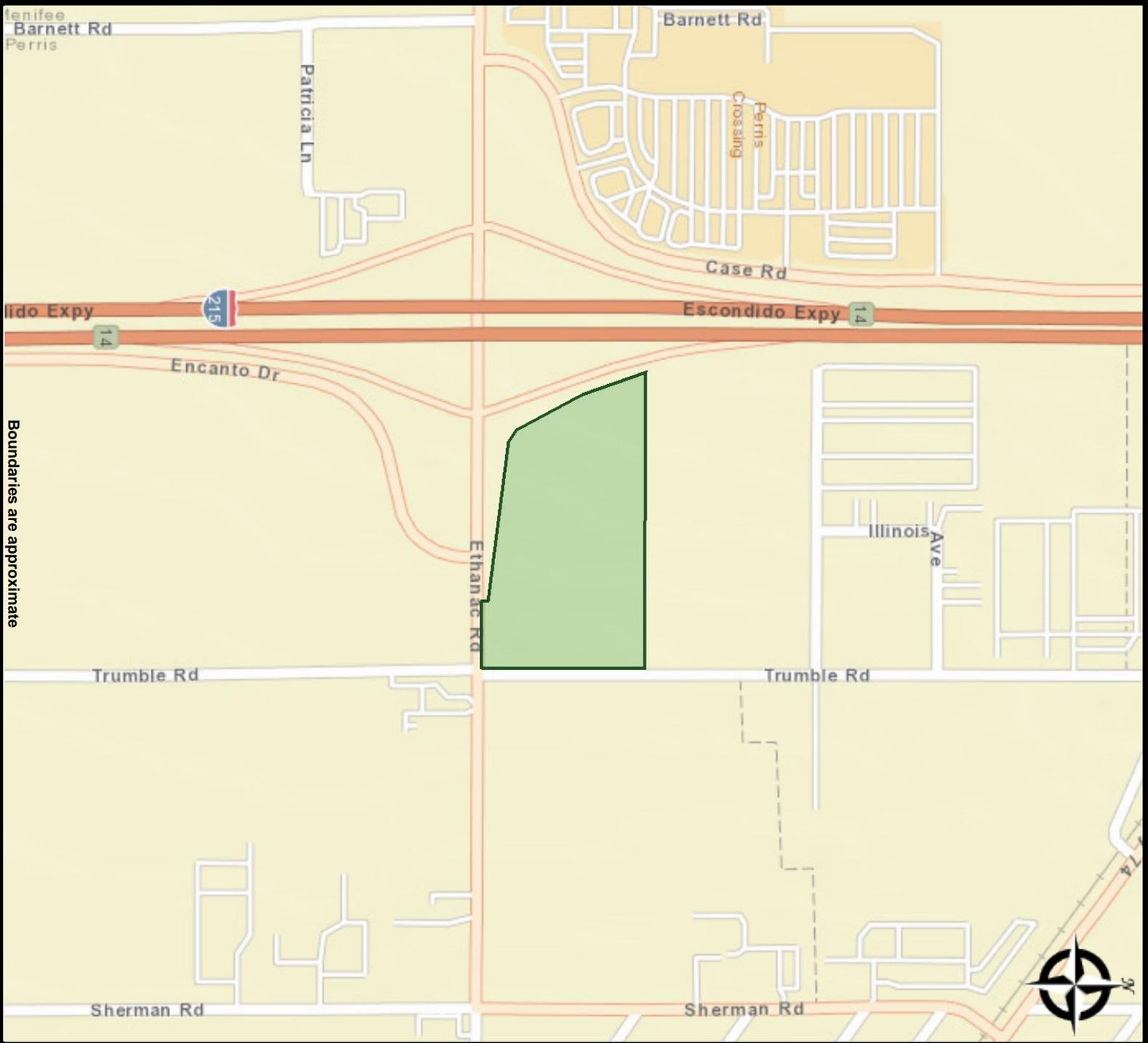


FIGURE 1 PROPERTY LOCATION MAP
PILOT FLYING J
Ethanac Road
Perris, California 92570

PREPARED FOR: Pilot Flying J
PROJ. MGR: Stephanie Holst
DRAWN BY: Stephanie Holst

DATE: 8/11/2021
PROJ. #: 19-01-249-401



Boundaries are approximate



**FIGURE 2 AERIAL PHOTOGRAPH OF THE PROPERTY
PILOT FLYING J
Ethanac Road
Perris, California 92570**

**PREPARED FOR: Pilot Flying J
PROJ. MGR: Stephanie Holst
DRAWN BY: Stephanie Holst**

**DATE: 8/11/2021
PROJ. #: 19-01-249-401**

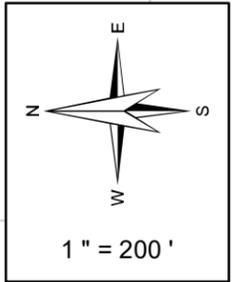
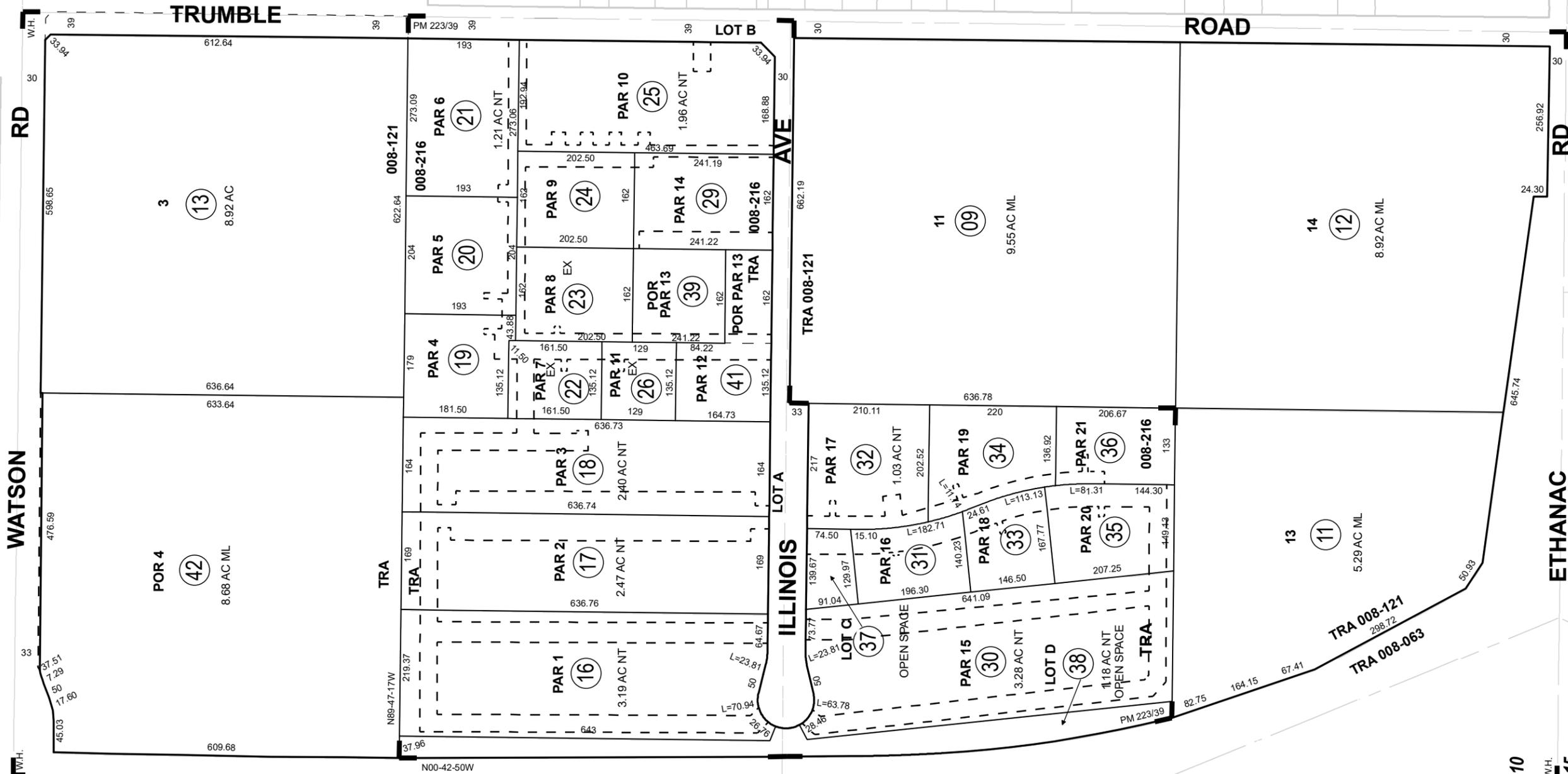
Appendix A:
Assessor's Parcel Map

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

POR SW SEC. 10 T.5S, R.3W
CITY OF PERRIS

TRA 008-063
008-121
008-216

329-25
22-38



Legend

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

INTERSTATE - 215



Bk 327 Pg 21	Pg 02	Pg 24	Bk 331 Pg 11
Bk 327 Pg 22	Pg 25	Bk 331 Pg 10	Bk 331 Pg 11
Bk 327 Pg 47			
Bk 331 Pg 07			

Map Reference

MB 14/681 S.D. WATERS HOMESTEAD
PM 223/39 - 42 PARCEL MAP 34082

Date	Old Number	New Number
11/1/1980	1	4,5
9/1/1981	5	6-8
11/1/1987	3	9-12
12/1/2001	8	13,ST
1/1/2005	4	14,ST
1/1/2008	2,6,7,10	15
1/1/2008	15	16-38
10/30/2012	28	39,40
10/30/2012	27,40	41
8/9/2017	14	42, ST



Assessor - County Clerk - Recorder
Riverside County, CA

Property Detail

Assessment No.	329250012
APN	329250012
Property Type	Vacant Commercial Land
Neighborhood	Land - Banning, Beaumont, Lake Elsinore, Perris, Moreno Valley,
Acreage	8.92

Legal Description

8.92 ACRES M/L IN POR LOT 14 MB 014/681 SD WATERS HOMESTEAD TR Lot 14 SubdivisionName WATERS HOMESTEAD TR Acres 008.92 M/L LotType Lot
RecMapType Map Book RecordedCOCODE SD MapPlatB 014 MapPlatP 681 PortionLot Portion

Value History (Part 1)

Year	Reason Date	Market Value				Factored Base Year Value			
		Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total
2017	Other 01/01/2017					\$1,380,408			\$1,380,408
2018	Other 01/01/2018					\$1,408,016			\$1,408,016
2018	Transfer 22/10/2018	\$1,650,000			\$1,650,000	\$1,650,000			\$1,650,000
2019	01/01/2019					\$1,650,000			\$1,650,000
2020	01/01/2020					\$1,683,000			\$1,683,000
2021	01/01/2021					\$1,700,435			\$1,700,435

Value History (Part 2)

Year	Restricted Value				Assessed Value				Penalty	Exemption	Net Taxable Value
	Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total			
2017					\$1,380,408			\$1,380,408			\$1,380,408
2018					\$1,408,016			\$1,408,016			\$1,408,016
2018					\$241,984			\$241,984			\$241,984
2019					\$1,650,000			\$1,650,000			\$1,650,000
2020					\$1,683,000			\$1,683,000			\$1,683,000
2021					\$1,700,435			\$1,700,435			\$1,700,435

Transfer History

Doc #	Sales Price	Date	Vacant Land
2018-0416061	\$1,650,000	10/22/2018	True
2017-0162447	\$0	4/24/2017	True
2007-0362400	\$0	6/1/2007	True
2006-0704480	\$0	9/22/2006	True
2006-0704479	\$0	9/22/2006	True
2005-0834866	\$0	10/7/2005	True
2004-0501203	\$1,126,810	6/29/2004	True
1999-0022894	\$502,200	1/20/1999	True
1989-0093679	\$0	3/27/1989	True
1989-0093678	\$0	3/27/1989	True
1989-0093681	\$2,775,000	3/27/1989	True
1987-0323377	\$1,165,000	11/10/1987	True
1987-0307898-S	\$0	10/26/1987	True
1987-0307899	\$0	10/26/1987	True
1969-0047127	\$0	5/1/1969	True

Features

Land Details

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 329250012 / Commercial	8.92	0.00	0.00

Riverside County is not liable for erroneous or incomplete data.
California Revenue and Taxation Code Sec. 408.3 (d)

Date Printed: 8/11/2021



Assessor - County Clerk - Recorder
Riverside County, CA

Property Detail

	Assessment No. 329250011 APN 329250011 Property Type Vacant Commercial Land Neighborhood Land - Banning, Beaumont, Lake Elsinore, Perris, Moreno Valley, Acreage 5.29
--	--

Legal Description

5.29 ACRES M/L IN POR LOT 13 MB 014/681 SD WATERS HOMESTEAD TR Lot 13 SubdivisionName WATERS HOMESTEAD TR Acres 005.29 M/L LotType Lot RecMapType Map Book RecordedCOCode SD MapPlatB 014 MapPlatP 681 PortionLot Portion
--

Value History (Part 1)

Year	Reason Date	Market Value				Factored Base Year Value			
		Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total
2017	Other 01/01/2017					\$843,150			\$843,150
2018	Other 01/01/2018					\$860,013			\$860,013
2019	01/01/2019					\$877,213			\$877,213
2020	01/01/2020					\$894,757			\$894,757
2021	01/01/2021					\$904,026			\$904,026

Value History (Part 2)

Year	Restricted Value				Assessed Value				Penalty	Exemption	Net Taxable Value
	Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total			
2017					\$843,150			\$843,150			\$843,150
2018					\$860,013			\$860,013			\$860,013
2019					\$877,213			\$877,213			\$877,213
2020					\$894,757			\$894,757			\$894,757
2021					\$904,026			\$904,026			\$904,026

Transfer History

Doc #	Sales Price	Date	Vacant Land
2006-0839489	\$0	11/14/2006	True
2004-0434741	\$0	6/7/2004	True
2004-0319859	\$657,000	4/30/2004	True
1999-0022894	\$502,200	1/20/1999	True
1989-0093679	\$0	3/27/1989	True
1989-0093681	\$2,775,000	3/27/1989	True
1989-0093678	\$0	3/27/1989	True
1987-0323377	\$1,165,000	11/10/1987	True
1987-0307901	\$0	10/26/1987	True
1987-0307898-S	\$0	10/26/1987	True
1969-0047127	\$0	5/1/1969	True

Features

--

Land Details

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 329250011 / Commercial	5.29	0.00	0.00

Riverside County is not liable for erroneous or incomplete data.
California Revenue and Taxation Code Sec. 408.3 (d)

Date Printed: 8/11/2021

Appendix B:
User-Provided Information

**No documents have been associated
with this appendix.**

Appendix C:

Environmental Records Search Report

Proposed PFJ #1261

Ethanac Road
Perris, CA 92570

Inquiry Number: 6610029.2s
August 06, 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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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), 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

ETHANAC ROAD
PERRIS, CA 92570

COORDINATES

Latitude (North): 33.7440270 - 33° 44' 38.49"
Longitude (West): 117.1867810 - 117° 11' 12.41"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 482699.2
UTM Y (Meters): 3733596.8
Elevation: 1428 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641314 ROMOLAND, CA
Version Date: 2012

North Map: 5641330 PERRIS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603, 20140530
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
ETHANAC ROAD
 PERRIS, CA 92585

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	TRIMLINE AUTOMOTIVE	27271 ETHANAC RD STE	EDR Hist Auto	Higher	247, 0.047, ESE
A2	TOP TECH AUTO & SONS	27271 ETHANAC RD STE	CERS HAZ WASTE, CERS	Higher	247, 0.047, ESE
3	SUMMIT/PATRICIA'S MO	1500 PATRICIA LANE	UST	Lower	424, 0.080, WSW
4	AUTOZONE #6163	3150 CASE RD BLDG A	CERS HAZ WASTE, CERS	Lower	643, 0.122, WNW
B5	TOP PROMOTIONAL PROD	1794 ILLINOIS AVE	RCRA NonGen / NLR	Lower	714, 0.135, North
B6	RICHARD WHITAKER DBA	1722 ILLINOIS AVE	RCRA NonGen / NLR	Lower	714, 0.135, North
B7	EARTH SYSTEMS SOUTHW	1680 ILLINOIS AVENUE	RCRA NonGen / NLR	Lower	730, 0.138, North
C8	AMANDA LANGSTON	1622 ILLINOIS AVE	RCRA NonGen / NLR	Lower	731, 0.138, NNW
C9	WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	RCRA NonGen / NLR	Lower	731, 0.138, NNW
C10	WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	731, 0.138, NNW
D11	CHANEY'S AUTO	27411	LUST, HIST CORTESE	Higher	862, 0.163, ESE
D12	CHANEY'S AUTOMOTIVE	27411 ETHANAC ROAD	LUST, Cortese, CERS	Higher	894, 0.169, ESE
D13	LONG'S AUTOMOTIVE	27411 ETHANAC RD	CERS HAZ WASTE, HWTS	Higher	894, 0.169, ESE
D14	LONGS ENTERPRISES IN	27411 ETHANAC RD	RCRA NonGen / NLR	Higher	894, 0.169, ESE
E15	7-ELEVEN INC. #37728	3155 CASE RD	CERS HAZ WASTE, CERS TANKS, CERS	Lower	906, 0.172, West
E16	JIFFY LUBE #3361	3150 CASE RD #J	AST	Lower	997, 0.189, West
E17	CIRCLE K STORE #2706	3150 CASE RD BLDG I	UST	Lower	997, 0.189, West
F18	UNITED #016	1500 PATRICIA LN	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1026, 0.194, SW
F19	UNITED #16	1500 PATRICIA LN	UST	Lower	1026, 0.194, SW
G20	HOME DEPOT USA HD687	3150 CASE RD	RCRA-SQG	Lower	1049, 0.199, WNW
G21	CIRCLE K STORE #2706	3150 CASE RD # I	UST	Lower	1049, 0.199, WNW
G22	CIRCLE K STORE #2706	3150 CASE RD BLDG I	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	1085, 0.205, WNW
G23	JUST TIRES #4843	3150 CASE RD	CERS HAZ WASTE, CERS TANKS, CHMIRS, HAZNET, CERS,	Lower	1085, 0.205, WNW
H24	CAL TRANS	27644 HWY 74	LUST	Higher	2346, 0.444, ENE
H25	CALTRANS	2764 HIGHWAY 74	LUST, Cortese, HIST CORTESE, CERS	Higher	2382, 0.451, ENE
26	FORWES HOLDINGS	27256 HWY 74	LUST, Cortese, CERS	Higher	2487, 0.471, NNE
27	HIGH SCHOOL NO. 3	BRIGGS ROAD/PINACATE	ENVIROSTOR, SCH, CERS	Higher	3947, 0.748, East
28	THE CLUB K-8 SCHOOL	EVANS ROAD/NOVA LANE	ENVIROSTOR, SCH, CERS	Lower	4507, 0.854, SW

EXECUTIVE SUMMARY

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
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

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 Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

EXECUTIVE SUMMARY

CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory 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
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL 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

EXECUTIVE SUMMARY

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
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
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
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

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
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EXECUTIVE SUMMARY

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 is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOME DEPOT USA HD687 EPA ID:: CAR000189456	3150 CASE RD	WNW 1/8 - 1/4 (0.199 mi.)	G20	101

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HIGH SCHOOL NO. 3</i>	<i>BRIGGS ROAD/PINACATE</i>	<i>E 1/2 - 1 (0.748 mi.)</i>	<i>27</i>	<i>190</i>

EXECUTIVE SUMMARY

Facility Id: 33010072
 Status: No Further Action

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THE CLUB K-8 SCHOOL Facility Id: 33010067 Status: No Further Action	EVANS ROAD/NOVA LANE	SW 1/2 - 1 (0.854 mi.)	28	194

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 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0606500332	27411	ESE 1/8 - 1/4 (0.163 mi.)	D11	60
CHANEY'S AUTOMOTIVE Database: LUST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021 Status: Completed - Case Closed Facility Id: 93620 Global Id: T0606500332 Facility Status: 9	27411 ETHANAC ROAD	ESE 1/8 - 1/4 (0.169 mi.)	D12	62
CAL TRANS Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021 Facility Id: 89341 Facility Status: 9	27644 HWY 74	ENE 1/4 - 1/2 (0.444 mi.)	H24	185
CALTRANS Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0606500136 Global ID: T0606500136	2764 HIGHWAY 74	ENE 1/4 - 1/2 (0.451 mi.)	H25	185
FORWES HOLDINGS Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T10000010036	27256 HWY 74	NNE 1/4 - 1/2 (0.471 mi.)	26	188

EXECUTIVE SUMMARY

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUMMIT/PATRICIA'S MO Database: UST, Date of Government Version: 03/08/2021 Facility Id: 723	1500 PATRICIA LANE	WSW 0 - 1/8 (0.080 mi.)	3	27
CIRCLE K STORE #2706 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0028485	3150 CASE RD BLDG I	W 1/8 - 1/4 (0.189 mi.)	E17	82
UNITED #16 Database: UST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. UST, Date of Government Version: 06/29/2021 Facility Id: FA0043518	1500 PATRICIA LN	SW 1/8 - 1/4 (0.194 mi.)	F19	101
CIRCLE K STORE #2706 Database: RIVERSIDE CO. UST, Date of Government Version: 06/29/2021	3150 CASE RD # I	WNW 1/8 - 1/4 (0.199 mi.)	G21	104

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIFFY LUBE #3361 Database: AST, Date of Government Version: 07/06/2016	3150 CASE RD #J	W 1/8 - 1/4 (0.189 mi.)	E16	82

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 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOP TECH AUTO & SONS	27271 ETHANAC RD STE	ESE 0 - 1/8 (0.047 mi.)	A2	9
LONG'S AUTOMOTIVE	27411 ETHANAC RD	ESE 1/8 - 1/4 (0.169 mi.)	D13	64
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTOZONE #6163	3150 CASE RD BLDG A	WNW 0 - 1/8 (0.122 mi.)	4	28

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WEST COAST YAMAHA IN</i>	<i>1622 ILLINOIS AVE ST</i>	<i>NNW 1/8 - 1/4 (0.138 mi.)</i>	<i>C10</i>	<i>44</i>
<i>7-ELEVEN INC. #37728</i>	<i>3155 CASE RD</i>	<i>W 1/8 - 1/4 (0.172 mi.)</i>	<i>E15</i>	<i>73</i>
<i>UNITED #016</i>	<i>1500 PATRICIA LN</i>	<i>SW 1/8 - 1/4 (0.194 mi.)</i>	<i>F18</i>	<i>83</i>
<i>CIRCLE K STORE #2706</i>	<i>3150 CASE RD BLDG I</i>	<i>WNW 1/8 - 1/4 (0.205 mi.)</i>	<i>G22</i>	<i>104</i>
<i>JUST TIRES #4843</i>	<i>3150 CASE RD</i>	<i>WNW 1/8 - 1/4 (0.205 mi.)</i>	<i>G23</i>	<i>135</i>

Local Lists of Registered Storage Tanks

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>7-ELEVEN INC. #37728</i>	<i>3155 CASE RD</i>	<i>W 1/8 - 1/4 (0.172 mi.)</i>	<i>E15</i>	<i>73</i>
<i>UNITED #016</i>	<i>1500 PATRICIA LN</i>	<i>SW 1/8 - 1/4 (0.194 mi.)</i>	<i>F18</i>	<i>83</i>
<i>CIRCLE K STORE #2706</i>	<i>3150 CASE RD BLDG I</i>	<i>WNW 1/8 - 1/4 (0.205 mi.)</i>	<i>G22</i>	<i>104</i>
<i>JUST TIRES #4843</i>	<i>3150 CASE RD</i>	<i>WNW 1/8 - 1/4 (0.205 mi.)</i>	<i>G23</i>	<i>135</i>

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 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGS ENTERPRISES IN EPA ID:: CAL000409435	27411 ETHANAC RD	ESE 1/8 - 1/4 (0.169 mi.)	D14	71

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOP PROMOTIONAL PROD EPA ID:: CAL000374619	1794 ILLINOIS AVE	N 1/8 - 1/4 (0.135 mi.)	B5	32
RICHARD WHITAKER DBA EPA ID:: CAL000353361	1722 ILLINOIS AVE	N 1/8 - 1/4 (0.135 mi.)	B6	34
EARTH SYSTEMS SOUTHW EPA ID:: CAC002972907	1680 ILLINOIS AVENUE	N 1/8 - 1/4 (0.138 mi.)	B7	37
AMANDA LANGSTON EPA ID:: CAC002965373	1622 ILLINOIS AVE	NNW 1/8 - 1/4 (0.138 mi.)	C8	39
WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	NNW 1/8 - 1/4 (0.138 mi.)	C9	42

EXECUTIVE SUMMARY

EPA ID:: CAL000348539

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 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTOMOTIVE Cleanup Status: COMPLETED - CASE CLOSED	27411 ETHANAC ROAD	ESE 1/8 - 1/4 (0.169 mi.)	D12	62
CALTRANS Cleanup Status: COMPLETED - CASE CLOSED	2764 HIGHWAY 74	ENE 1/4 - 1/2 (0.451 mi.)	H25	185
FORWES HOLDINGS Cleanup Status: COMPLETED - CASE CLOSED	27256 HWY 74	NNE 1/4 - 1/2 (0.471 mi.)	26	188

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTO Reg Id: 083302297T	27411	ESE 1/8 - 1/4 (0.163 mi.)	D11	60
CALTRANS Reg Id: 083301251T	2764 HIGHWAY 74	ENE 1/4 - 1/2 (0.451 mi.)	H25	185

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 is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRIMLINE AUTOMOTIVE	27271 ETHANAC RD STE	ESE 0 - 1/8 (0.047 mi.)	A1	9

EXECUTIVE SUMMARY

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

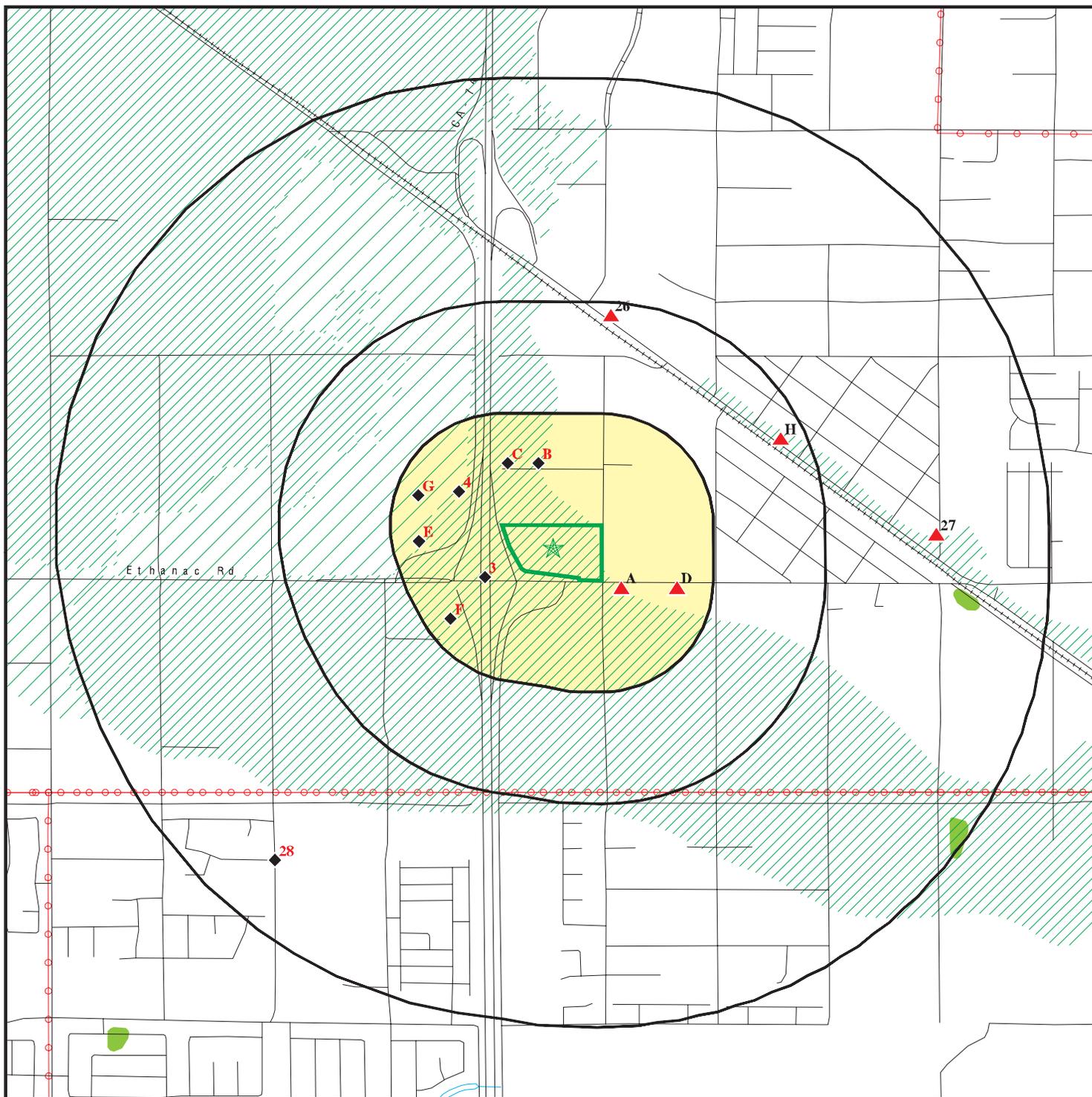
Site Name

THE HOME DEPOT STORE #6875

Database(s)

CERS HAZ WASTE, CERS

OVERVIEW MAP - 6610029.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

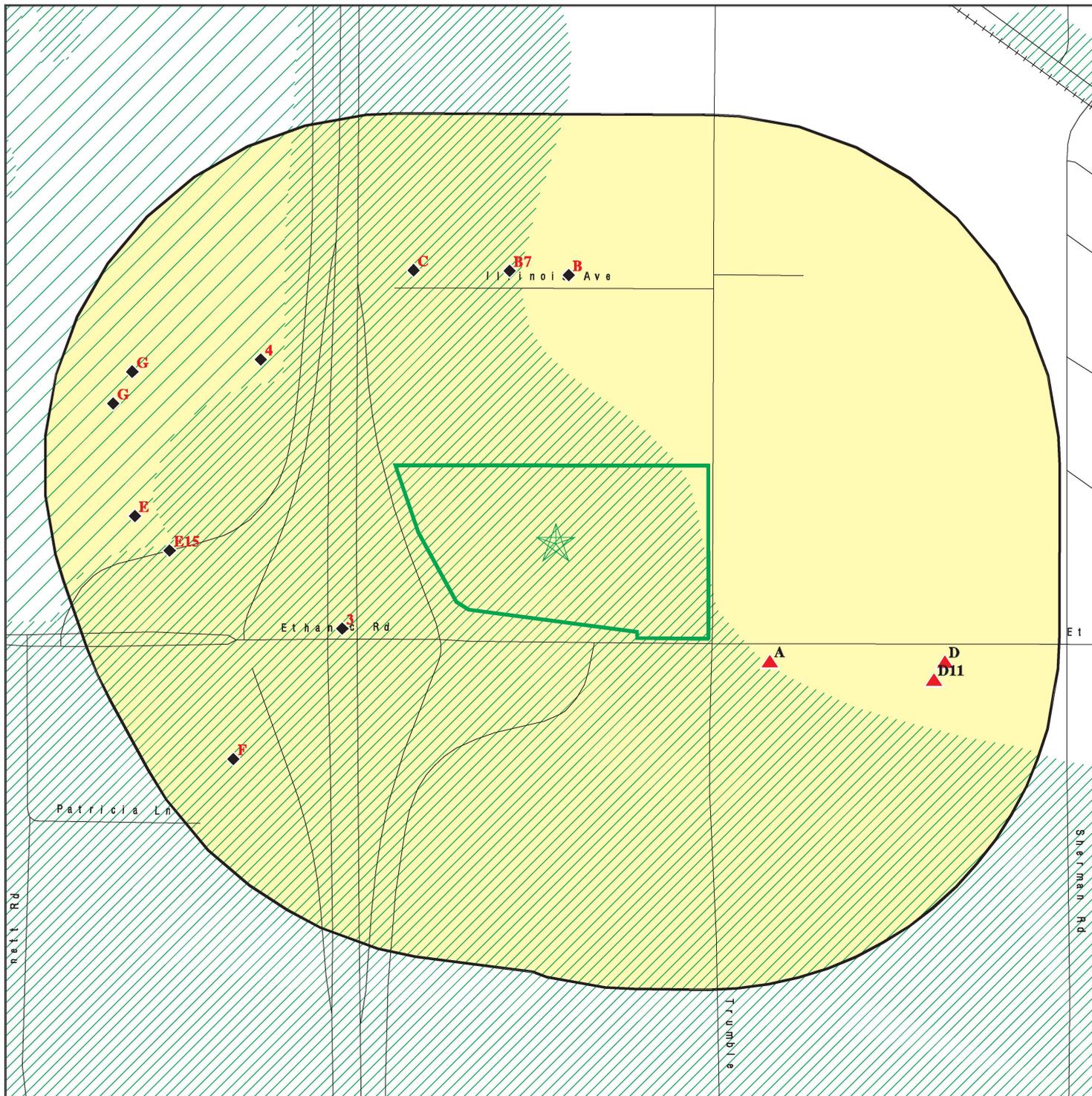
State Wetlands

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: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris CA 92570
 LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
 CONTACT: Stephanie Holst
 INQUIRY #: 6610029.2s
 DATE: August 06, 2021 2:40 pm

DETAIL MAP - 6610029.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris CA 92570
 LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
 CONTACT: Stephanie Holst
 INQUIRY #: 6610029.2s
 DATE: August 06, 2021 2:41 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	2	NR	2
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	2	3	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	6	NR	NR	NR	8
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	4	NR	NR	NR	4
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
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 Records								
RCRA NonGen / NLR	0.250		0	6	NR	NR	NR	6
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	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		0	0	0	NR	NR	0
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	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		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	2	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
ESE
 < 1/8
 0.047 mi.
 247 ft.

TRIMLINE AUTOMOTIVE INTERIORS
27271 ETHANAC RD STE 104
SUN CITY, CA 92585

EDR Hist Auto **1020305885**
 N/A

Relative:
Higher

EDR Hist Auto

Actual:
1430 ft.

Year:	Name:	Type:
1985	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1986	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1987	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1988	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1989	CONTOS ENTERPRISES INC	General Automotive Repair Shops
1990	CONTOS ENTERPRISES INC	General Automotive Repair Shops
1991	CONTOS ENTERPRISES INC	Auto And Home Supply Stores, NEC
1995	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1996	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1997	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1998	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1999	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
2000	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
2001	SUN CITY FAMILY AUTO CENTER	Automotive Transmission Repair Shops
2002	SUN CITY FAMILY AUTO CENTER	Automotive Transmission Repair Shops
2006	CITY TRANSMISSIONS	Automotive Repair Shops, NEC
2006	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2007	CITY TRANSMISSIONS	Automotive Repair Shops, NEC
2007	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2008	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2008	CITY TRANSMISSIONS	Automotive Repair Shops, NEC
2008	TOP TECH AUTO & SONS	General Automotive Repair Shops
2009	TOP TECH AUTO & SONS	General Automotive Repair Shops
2009	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2010	TRIMLINE AUTOMOTIVE INTERIORS	General Automotive Repair Shops
2010	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2010	TOP TECH AUTO & SONS	General Automotive Repair Shops
2011	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2011	TOP TECH AUTO & SONS	General Automotive Repair Shops
2011	TRIMLINE AUTOMOTIVE INTERIORS	General Automotive Repair Shops
2012	TRIMLINE AUTOMOTIVE INTERIORS	General Automotive Repair Shops
2012	TOP TECH AUTO & SONS	General Automotive Repair Shops
2013	TOP TECH AUTO & SONS	General Automotive Repair Shops
2014	TOP TECH AUTO & SONS	General Automotive Repair Shops

A2
ESE
 < 1/8
 0.047 mi.
 247 ft.

TOP TECH AUTO & SONS
27271 ETHANAC RD STE 103
SUN CITY, CA 92585

CERS HAZ WASTE **S113797925**
CERS **N/A**

Site 2 of 2 in cluster A

Relative:
Higher

CERS HAZ WASTE:

Actual:
1430 ft.

Name:	TOP TECH AUTO & SONS
Address:	27271 ETHANAC RD STE 103
City, State, Zip:	SUN CITY, CA 92585
Site ID:	162751
CERS ID:	10329424
CERS Description:	Hazardous Waste Generator

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Name: TOP TECH AUTO & SONS
Address: 27271 ETHANAC RD STE 103
City,State,Zip: SUN CITY, CA 92585
Site ID: 162751
CERS ID: 10329424
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: The facility was unable to provide waste manifests for the previous three year period for review at the time of the re-inspection. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of all waste manifests for waste pick-ups that occurred between January 30, 2016 and the present date. Maintain all waste manifests for a minimum of three years and ensure that they are available for review at the time of the re-inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Description: 6.95, Section(s) 25508.1(a)-(e)
Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Site map submitted in CERS was missing the evacuation staging area and locations of emergency shut-offs. These items were added to the existing map today, which will be uploaded into CERS. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
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 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
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 03/06/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. The HMBP is complete except for the site map, which was uploaded in a format that cannot be opened. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
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 capable of providing immediate emergency instruction (voice or signal) to facility personnel; 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

(including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), 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.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-29-2019
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 04/17/2019. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 *Submit copies of all consolidated waste manifests to kgill@rivco.org

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 09-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 09/23/2015. [LOCAL ORDINANCE VIOLATION 101C] Approved HMBP accessible on site and available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Date: 07-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/23/2015. [LOCAL ORDINANCE VIOLATION 104D] Emergency equipment has been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
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 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 04-01-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 09/30/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: Waste manifests were not able to be obtained during the inspection and could therefore not be reviewed. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copies of all waste manifests for pick-ups occurring during the period of 1/30/2016 to present. TSDF-signed copies will contain the wording, "Designated Facility to Generator" in the bottom right corner of the document.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 11-27-2018
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 03/06/2019.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/30/2015.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Notes: date.
Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-29-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. *Submit copies of all waste manifests from 2016 - present to kgill@rivco.org

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Observed containers of waste antifreeze without bung caps 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: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: The facility has some areas where oil has been spilled onto the ground or is pooled on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

top of waste drums, and the spills have not been absorbed and cleaned up. CORRECTIVE ACTION: Owner/operator shall ensure that all areas where oil is spilled onto the ground are cleaned up properly using absorbent, and that all drum-tops are free from pooled liquid. Hazardous waste shall be managed 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: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Required NFPA-704 signs were not posted on the entrance to the shop/bays. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. The sign shall be posted on the wall near the bay door, and must be visible to first responders approaching the facility.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2015. [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: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Notes: 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 03/29/2019. OBSERVATION: Documentation of employee training regarding hazardous materials handling and procedures was not available for review at the time of re-inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Training must cover all topics listed on the form provided during the inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
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 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
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 03/06/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

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 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
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 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Documentation of employee training regarding the hazardous materials that are stored on-site was not available for review during the 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. Employee training shall be provided annually at a minimum, and shall cover all topics listed on the form provided during the inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Date: 01-30-2019
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 03/29/2019. OBSERVATION: Containers of waste oil and antifreeze were observed to be missing caps. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. Ensure that all drums contain caps and are stored closed when not in use.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
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 04/17/2019. OBSERVATION: The facility does not have copies of consolidated manifests for waste oil available for review at the time of re-inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal for at least 3 years, and ensure that they are available for review at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 09-23-2015
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 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

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 03/06/2019. OBSERVATION: Because the facility does not have a current, accepted HMBP, there is no readily available copy on-site. 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. Once the HMBP is completed in CERS, print a copy and maintain it on-site, where it will be available for review by business personnel and during inspections.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
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 04/17/2019. OBSERVATION: Consolidated manifests for waste oil, antifreeze, and filters were not able to be obtained during the inspection, and could therefore not be reviewed. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal that occurred during the period of 01/30/2016 to the present date. 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: 162751
Site Name: Top Tech Auto & Sons
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 03/06/2019.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Required NFPA-704 signs were not posted on the entrance to the shop/service bays. CORRECTIVE ACTION: Owner/operator shall research chemical safety data

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Division: sheets and post proper NFPA-704 signs. The sign shall be posted on the wall at the entrance to the shop and service bay.
Violation Program: Riverside County Department of Env Health
Violation Source: HMRRP
CERS

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Observed spills of oil on ground under the lift, where absorbent had been applied but was not swept up and placed into a container for removal as a hazardous waste. CORRECTIVE ACTION: Owner/operator shall clean up all spills completely, 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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop, which generates waste oil, coolant, oil and gasoline filters, and shop towels. Because waste manifests were not able to be provided for review during the inspection, items related to accumulation time limits, use of licensed waste hauler, waste manifests, and proper disposal of waste are marked as "N/A" on this report, as they could not be verified at the time of inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop, which stores various types of lubricating oils and antifreeze on-site.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Eval Notes: Re-inspection following inspection on 01/30/2019. All violations were observed to be un-corrected at the time of re-inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following inspection on 01/30/2019. Violations 1010017, 1010005, and 1010008 were corrected at the time of the re-inspection. All other violations remain un-corrected.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 03/06/2019 and inspection on 01/30/2019. All violations were observed to be corrected at the time of re-inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 03/06/2019 and inspection on 01/30/2019.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 03/29/2019, 03/06/2019, and 01/30/2019. All violations were observed to be corrected at the time of re-inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

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: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
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: 08-29-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not all violations corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC- Violations Corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

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: 11-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 07-22-2015
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: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 07-22-2015
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: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 09-23-2015
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: 162751
Site Name: Top Tech Auto & Sons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 11-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27271 Ethanac Rd # 103
Affiliation City: Sun City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Hartfield
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: Parent Corporation
Entity Name: Top Tech Auto & Sons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Joesph Hartfield
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

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

Affiliation Type Desc: Environmental Contact
Entity Name: Angie Hartfield
Entity Title: Not reported
Affiliation Address: 27271 Ethanac Rd #103
Affiliation City: Sun City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joe Hartfield
Entity Title: Not reported
Affiliation Address: 27271 Ethanac Rd #103
Affiliation City: Sun City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 928-8488

Affiliation Type Desc: Operator
Entity Name: Joe Hartfield
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) 928-8488

3
WSW
< 1/8
0.080 mi.
424 ft.

SUMMIT/PATRICIA'S MOBIL
1500 PATRICIA LANE
SUN CITY, CA 92585

UST U003971229
N/A

Relative: UST:
Lower Name: SUMMIT/PATRICIA'S MOBIL
Address: 1500 PATRICIA LANE
Actual: City,State,Zip: SUN CITY, CA 92585
1426 ft. Facility ID: 723
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.743125
Longitude: -117.189422

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

4
WNW
< 1/8
0.122 mi.
643 ft.

AUTOZONE #6163
3150 CASE RD BLDG A
PERRIS, CA 92570

CERS HAZ WASTE **S123530732**
CERS **N/A**

Relative:
Lower
Actual:
1424 ft.

CERS HAZ WASTE:
Name: AUTOZONE #6163
Address: 3150 CASE RD BLDG A
City,State,Zip: PERRIS, CA 92570
Site ID: 513265
CERS ID: 10780357
CERS Description: Hazardous Waste Onsite Treatment

Name: AUTOZONE #6163
Address: 3150 CASE RD BLDG A
City,State,Zip: PERRIS, CA 92570
Site ID: 513265
CERS ID: 10780357
CERS Description: Hazardous Waste Generator

CERS:
Name: AUTOZONE #6163
Address: 3150 CASE RD BLDG A
City,State,Zip: PERRIS, CA 92570
Site ID: 513265
CERS ID: 10780357
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 513265
Site Name: AutoZone #6163
Violation Date: 05-22-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 513265
Site Name: AutoZone #6163
Violation Date: 05-22-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes: Returned to compliance on 07/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: CE
Violation Source: CERS

Site ID: 513265
Site Name: AutoZone #6163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6163 (Continued)

S123530732

Violation Date: 05-22-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 513265
Site Name: AutoZone #6163
Violation Date: 05-22-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
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: 05-22-2019
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: 05-30-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6163 (Continued)

S123530732

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: 123 South Front Street, Dept. 8190
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
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: AUTOZONE, INC
Entity Title: Not reported
Affiliation Address: 123 South Front St
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #6163 (Continued)

S123530732

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
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: 123 South Front Street, Dept. 8190
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
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: Auto Zone
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: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTOZONE #6163 (Continued)

S123530732

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (901) 495-7129

B5
North
1/8-1/4
0.135 mi.
714 ft.

TOP PROMOTIONAL PRODUCTS
1794 ILLINOIS AVE
PERRIS, CA 92571

RCRA NonGen / NLR

1024834306
CAL000374619

Site 1 of 3 in cluster B

Relative:
Lower
Actual:
1427 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2012-05-17 00:00:00.0
Handler Name:	TOP PROMOTIONAL PRODUCTS
Handler Address:	1794 ILLINOIS AVE
Handler City,State,Zip:	PERRIS, CA 92571
EPA ID:	CAL000374619
Contact Name:	ANDREW A LAWMAN
Contact Address:	1794 ILLINOIS AVE
Contact City,State,Zip:	PERRIS, CA 92571
Contact Telephone:	951-916-4025
Contact Fax:	614-431-1239
Contact Email:	ALAWMAN@TOPUSA.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:	1794 ILLINOIS AVE
Mailing City,State,Zip:	PERRIS, CA 92571-0000
Owner Name:	PIA WENDEL
Owner Type:	Other
Operator Name:	ANDREW A LAWMAN
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOP PROMOTIONAL PRODUCTS (Continued)

1024834306

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
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
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 17:00:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREW A LAWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1794 ILLINOIS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-916-4025
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PIA WENDEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP PROMOTIONAL PRODUCTS (Continued)

1024834306

Owner/Operator Address: 1794 ILLINOIS AVE
Owner/Operator City,State,Zip: PERRIS, CA 92571-0000
Owner/Operator Telephone: 614-440-0282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-05-17 00:00:00.0
Handler Name: TOP PROMOTIONAL PRODUCTS
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: 323119
NAICS Description: OTHER COMMERCIAL PRINTING

NAICS Code: 42299
NAICS Description: OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS

NAICS Code: 54189
NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B6
North
1/8-1/4
0.135 mi.
714 ft.

RICHARD WHITAKER DBA CHUTE SYSTEMS
1722 ILLINOIS AVE
PERRIS, CA 92571
Site 2 of 3 in cluster B

RCRA NonGen / NLR **1024826126**
CAL000353361

Relative:
Lower
Actual:
1427 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2010-06-15 00:00:00.0
Handler Name: RICHARD WHITAKER DBA CHUTE SYSTEMS
Handler Address: 1722 ILLINOIS AVE
Handler City,State,Zip: PERRIS, CA 92571-9371
EPA ID: CAL000353361
Contact Name: RICHARD WHITAKER
Contact Address: 21366 HARVILL AVENUE STE 2
Contact City,State,Zip: PERRIS, CA 92570
Contact Telephone: 951-443-2800
Contact Fax: 951-443-2888
Contact Email: BETH@CHUTESYSTEMS.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHARD WHITAKER DBA CHUTE SYSTEMS (Continued)

1024826126

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:	21366 HARVILL AVE STE 2
Mailing City,State,Zip:	PERRIS, CA 92570-0000
Owner Name:	RICHARD WHITAKER
Owner Type:	Other
Operator Name:	RICHARD WHITAKER
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:	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
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD WHITAKER DBA CHUTE SYSTEMS (Continued)

1024826126

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:	2018-09-05 20:32:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD WHITAKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21366 HARVILL AVE STE 2
Owner/Operator City,State,Zip:	PERRIS, CA 92570-0000
Owner/Operator Telephone:	951-443-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICHARD WHITAKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21366 HARVILL AVENUE STE 2
Owner/Operator City,State,Zip:	PERRIS, CA 92570
Owner/Operator Telephone:	951-443-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-06-15 00:00:00.0
Handler Name:	RICHARD WHITAKER DBA CHUTE SYSTEMS
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHARD WHITAKER DBA CHUTE SYSTEMS (Continued)

1024826126

List of NAICS Codes and Descriptions:

NAICS Code: 56291
 NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B7
North
1/8-1/4
0.138 mi.
730 ft.

EARTH SYSTEMS SOUTHWEST
1680 ILLINOIS AVENUE
PERRIS, CA 92571
Site 3 of 3 in cluster B

RCRA NonGen / NLR

1024753096
CAC002972907

Relative:
Lower
Actual:
1426 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2018-07-26 00:00:00.0
Handler Name:	EARTH SYSTEMS SOUTHWEST
Handler Address:	1680 ILLINOIS AVENUE
Handler City,State,Zip:	PERRIS, CA 92571
EPA ID:	CAC002972907
Contact Name:	KEVIN PAUL
Contact Address:	1680 ILLINOIS AVENUE
Contact City,State,Zip:	PERRIS, CA 92571
Contact Telephone:	951-928-9799
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:	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:	1680 ILLINOIS AVENUE
Mailing City,State,Zip:	PERRIS, CA 92571
Owner Name:	EARTH SYSTEMS SOUTHWEST
Owner Type:	Other
Operator Name:	KEVIN PAUL
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EARTH SYSTEMS SOUTHWEST (Continued)

1024753096

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:	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
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
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:	2018-08-31 17:13:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EARTH SYSTEMS SOUTHWEST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1680 ILLINOIS AVENUE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-928-9799
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EARTH SYSTEMS SOUTHWEST (Continued)

1024753096

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: KEVIN PAUL
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1680 ILLINOIS AVENUE
 Owner/Operator City,State,Zip: PERRIS, CA 92571
 Owner/Operator Telephone: 951-928-9799
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-07-26 00:00:00.0
 Handler Name: EARTH SYSTEMS SOUTHWEST
 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: 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

C8
NNW
1/8-1/4
0.138 mi.
731 ft.

AMANDA LANGSTON
1622 ILLINOIS AVE
PERRIS, CA 92571

RCRA NonGen / NLR

1024745603
CAC002965373

Site 1 of 3 in cluster C

Relative:
Lower
Actual:
1425 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-06-07 00:00:00.0
 Handler Name: AMANDA LANGSTON
 Handler Address: 1622 ILLINOIS AVE
 Handler City,State,Zip: PERRIS, CA 92571
 EPA ID: CAC002965373
 Contact Name: AMANDA LANGSTON
 Contact Address: 1622 ILLINOIS AVE
 Contact City,State,Zip: PERRIS, CA 92571
 Contact Telephone: 951-471-8205
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMANDA LANGSTON (Continued)

1024745603

Contact Email:	AMANDA@LANGSTONMOTORSPORTS.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:	1622 ILLINOIS AVE
Mailing City, State, Zip:	PERRIS, CA 92571
Owner Name:	AMANDA LANGSTON
Owner Type:	Other
Operator Name:	AMANDA LANGSTON
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:	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
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMANDA LANGSTON (Continued)

1024745603

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:	2018-08-31 17:12:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMANDA LANGSTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINIOS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-471-8205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMANDA LANGSTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINOIS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-471-8205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-06-07 00:00:00.0
Handler Name:	AMANDA LANGSTON
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMANDA LANGSTON (Continued)

1024745603

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

C9
NNW
1/8-1/4
0.138 mi.
731 ft.

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
1622 ILLINOIS AVE STE 1
PERRIS, CA 92571

RCRA NonGen / NLR

1024824644
CAL000348539

Site 2 of 3 in cluster C

Relative:
Lower
Actual:
1425 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2009-12-09 00:00:00.0
 Handler Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
 Handler Address: 1622 ILLINOIS AVE STE 1
 Handler City,State,Zip: PERRIS, CA 92571-9374
 EPA ID: CAL000348539
 Contact Name: AMANDA LANGSTON
 Contact Address: 1622 ILLINOIS AVE STE 1
 Contact City,State,Zip: PERRIS, CA 92571
 Contact Telephone: 951-471-8205
 Contact Fax: 951-928-0740
 Contact Email: AMANDA@LANGSTONMOTORSPORTS.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: 1622 ILLINOIS AVE STE 1
 Mailing City,State,Zip: PERRIS, CA 92571-9374
 Owner Name: GERALD LANGSTON
 Owner Type: Other
 Operator Name: AMANDA LANGSTON
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

1024824644

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:	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
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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
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:	2018-09-05 20:31:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMANDA LANGSTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINOIS AVE STE 1
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-471-8205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

1024824644

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: GERALD LANGSTON
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1622 ILLINOIS AVE STE 1
 Owner/Operator City,State,Zip: PERRIS, CA 92571-9374
 Owner/Operator Telephone: 951-471-8205
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-12-09 00:00:00.0
 Handler Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
 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: 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

C10
NNW
1/8-1/4
0.138 mi.
731 ft.

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
1622 ILLINOIS AVE STE 1
PERRIS, CA 92571
Site 3 of 3 in cluster C

CERS HAZ WASTE **S113467612**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower
Actual:
1425 ft.

CERS HAZ WASTE:
 Name: LANGSTON MOTORSPORTS
 Address: 1622 ILLINOIS AVE STE 1
 City,State,Zip: PERRIS, CA 92570
 Site ID: 129673
 CERS ID: 10327411
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Address:	1622 ILLINOIS AVE STE 1
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 925719374
Contact:	AMANDA LANGSTON
Telephone:	9514718205
Mailing Name:	Not reported
Mailing Address:	1622 ILLINOIS AVE STE 1
Year:	2019
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2019
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2018
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2018
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2017
Gepaid:	CAL000348539
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Year:	2016
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2016
Gepaid:	CAL000348539

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2015
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2325
Year:	2013
Gepaid:	CAL000348539
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.374
Year:	2010
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
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:	0.1815

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000348539
Shipment Date:	20151218
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20160104
Manifest ID:	005131414SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150908
Manifest ID:	005004455SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
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:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150119
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150209
Manifest ID:	004712004SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	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:	2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Gen EPA ID:	CAL000348539
Shipment Date:	20100121
Creation Date:	5/27/2010 18:30:08
Receipt Date:	20100128
Manifest ID:	006129624JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS - WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000348539
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131017
Manifest ID:	011728283JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
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
Shipment Date:	20130509
Creation Date:	10/8/2013 22:15:15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Receipt Date: 20130516
Manifest ID: 011068482JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000348539

Shipment Date: 20171115
Creation Date: 10/4/2018 18:30:16
Receipt Date: 20171129
Manifest ID: 006296475SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170809
Creation Date: 10/4/2018 18:30:16
Receipt Date: 20170824
Manifest ID: 006159299SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170404
Creation Date: 5/12/2018 18:30:23
Receipt Date: 20170424
Manifest ID: 005985528SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 2016
Gen EPA ID: CAL000348539

Shipment Date: 20151218
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160104
Manifest ID: 005131414SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150825
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150908
Manifest ID: 005004455SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
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: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150119
Creation Date: 5/6/2015 22:15:19
Receipt Date: 20150209
Manifest ID: 004712004SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
City,State,Zip: PERRIS, CA 92570
Site ID: 129673
CERS ID: 10327411
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
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 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed 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: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
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 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
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 08/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
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 10/04/2018. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the training documents as well as the dated signatures of all personnel that received the training.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
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 08/27/2018. OBSERVATION: No annual business plan certification was observed in the statewide information management system. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
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: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
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

Enforcement Action:
Site ID: 129673
Site Name: Langston Motorsports
Site Address: 1622 ILLINOIS AVE STE 1
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 129673
Site Name: Langston Motorsports
Site Address: 1622 ILLINOIS AVE STE 1
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 03-26-2015
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: 129673
Site Name: Langston Motorsports
Site Address: 1622 ILLINOIS AVE STE 1
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 05-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Document Preparer
Entity Name: Amanda Langston
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: Operator
Entity Name: Attn: Gerald Langston
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 231-7875

Affiliation Type Desc: Legal Owner
Entity Name: Gerald Langston
Entity Title: Not reported
Affiliation Address: 1622 Illinois Ave.
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92571
Affiliation Phone: (951) 471-8205

Affiliation Type Desc: Parent Corporation
Entity Name: Langston Motorsports
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: 1622 Illinois Ave, Unit 1
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gerald Langston
Entity Title: CEO
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: Environmental Contact
Entity Name: Amanda Langston
Entity Title: Not reported
Affiliation Address: 1622 Illinois Ave #1
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

HWTS:

Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
 Address: 1622 ILLINOIS AVE STE 1
 Address 2: Not reported
 City,State,Zip: PERRIS, CA 925719374
 EPA ID: CAL000348539
 Inactive Date: Not reported
 Create Date: 12/09/2009
 Last Act Date: 02/03/2021
 Mailing Name: Not reported
 Mailing Address: 1622 ILLINOIS AVE STE 1
 Mailing Address 2: Not reported
 Mailing City,State,Zip: PERRIS, CA 925719374
 Owner Name: GERALD LANGSTON
 Owner Address: 1622 ILLINOIS AVE STE 1
 Owner Address 2: Not reported
 Owner City,State,Zip: PERRIS, CA 925719374
 Contact Name: AMANDA LANGSTON
 Contact Address: 1622 ILLINOIS AVE STE 1
 Contact Address 2: Not reported
 City,State,Zip: PERRIS, CA 92571

NAICS:

EPA ID: CAL000348539
 Create Date: 2009-12-09 13:10:48.687
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2009-12-09 13:10:48.65700
 Inactive Date: Not reported
 Facility Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
 Facility Address: 1622 ILLINOIS AVE STE 1
 Facility Address 2: Not reported
 Facility City: PERRIS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 925719374

D11
ESE
1/8-1/4
0.163 mi.
862 ft.

CHANEY'S AUTO
27411
ROMOLAND, CA 92380

Site 1 of 4 in cluster D

LUST S101300608
HIST CORTESE N/A

Relative:
Higher
Actual:
1432 ft.

LUST REG 8:
 Name: CHANEY'S AUTO
 Address: 27411 ETHANAC ROAD
 City: ROMOLAND
 Region: 8
 County: Riverside
 Regional Board: Santa Ana Region
 Facility Status: Preliminary site assessment underway
 Case Number: 083302297T
 Local Case Num: 93620
 Case Type: Aquifer affected
 Substance: Waste Oil
 Qty Leaked: Not reported
 Abate Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHANEY'S AUTO (Continued)

S101300608

Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500332
How Stopped Date:	9/30/1992
Enter Date:	9/3/1993
Date Confirmation of Leak Began:	9/30/1992
Date Preliminary Assessment Began:	7/9/1993
Discover Date:	9/30/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/3/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7428122
Longitude:	-117.1834162
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	CHANEY'S AUTO
edr_fadd1:	27411
City,State,Zip:	ROMOLAND, CA 92380
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083302297T

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D12
ESE
1/8-1/4
0.169 mi.
894 ft.

CHANEY'S AUTOMOTIVE
27411 ETHANAC ROAD
ROMOLAND, CA 92580

Site 2 of 4 in cluster D

LUST **S103820949**
Cortese **N/A**
CERS

Relative:
Higher

Actual:
1432 ft.

LUST:
Name: CHANEY'S AUTOMOTIVE
Address: 27411 ETHANAC ROAD
City,State,Zip: ROMOLAND, CA 92580
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500332
Global Id: T0606500332
Latitude: 33.7424785024374
Longitude: -117.182165506781
Status: Completed - Case Closed
Status Date: 09/29/2000
Case Worker: RIV
RB Case Number: 083302297T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 93620
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0606500332
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Global Id: T0606500332
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0606500332
Action Type: ENFORCEMENT
Date: 09/28/2000
Action: File review - #RCDEH Upload Site File 4/21/2010

Global Id: T0606500332
Action Type: Other
Date: 09/30/1992
Action: Leak Discovery

Global Id: T0606500332
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHANEY'S AUTOMOTIVE (Continued)

S103820949

Date: 09/30/1992
Action: Leak Stopped

Global Id: T0606500332
Action Type: Other
Date: 10/02/1992
Action: Leak Reported

Global Id: T0606500332
Action Type: ENFORCEMENT
Date: 09/29/2000
Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:

Global Id: T0606500332
Status: Open - Case Begin Date
Status Date: 09/30/1992

Global Id: T0606500332
Status: Open - Site Assessment
Status Date: 09/30/1992

Global Id: T0606500332
Status: Open - Site Assessment
Status Date: 07/09/1993

Global Id: T0606500332
Status: Completed - Case Closed
Status Date: 09/29/2000

RIVERSIDE CO. LUST:

Name: CHANEY'S AUTOMOTIVE
Address: 27411 ETHANAC RD
City,State,Zip: ROMOLAND, CA
Region: RIVERSIDE
Facility ID: 93620
Employee: Malloy
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CORTESE:

Name: CHANEY'S AUTOMOTIVE
Address: 27411 ETHANAC ROAD
City,State,Zip: ROMOLAND, CA 92580
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500332
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHANEY'S AUTOMOTIVE (Continued)

S103820949

Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 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: CHANEY'S AUTOMOTIVE
 Address: 27411 ETHANAC ROAD
 City,State,Zip: ROMOLAND, CA 92580
 Site ID: 231550
 CERS ID: T0606500332
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 3880 LEMON ST SUITE 200
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9519558980

D13
ESE
1/8-1/4
0.169 mi.
894 ft.

LONG'S AUTOMOTIVE
27411 ETHANAC RD
ROMOLAND, CA 92585
Site 3 of 4 in cluster D

CERS HAZ WASTE **S124907522**
HWTS **N/A**

Relative:
Higher
Actual:
1432 ft.

CERS HAZ WASTE:
 Name: LONG'S AUTOMOTIVE
 Address: 27411 ETHANAC RD
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 565317
 CERS ID: 10316920
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

Violations:

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
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 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
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 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
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 capable of providing immediate emergency instruction (voice or signal) to facility personnel; 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 (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
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 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
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 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/08/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
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: 04-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
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: 05-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 565317
Site Name: Long's Automotive
Site Address: 27411 ETHANAC RD
Site City: ROMOLAND
Site Zip: 92585

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

Enf Action Date: 04-08-2015
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: 565317
Site Name: Long's Automotive
Site Address: 27411 ETHANAC RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 04-08-2015
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: 951 928-1966
Entity Title: Not reported
Affiliation Address: 27411 Ethanac Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27411 Ethanac Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Long Enterprises Inc
Entity Title: Not reported
Affiliation Address: 27411 Ethanac Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 928-1966

Affiliation Type Desc: Parent Corporation
Entity Name: Long's Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

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

Affiliation Type Desc: Document Preparer
Entity Name: Riverside County Proxy Submittal
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: Operator
Entity Name: Long's Automotive
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) 928-1966

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

HWTS:

Name: ETHANAC SMOG
Address: 27411 ETHANAC RD
Address 2: Not reported
City,State,Zip: ROMOLAND, CA 925859787
EPA ID: CAL000412122
Inactive Date: 06/30/2016
Create Date: 11/04/2015
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 27411 ETHANAC RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ROMOLAND, CA 925859787
Owner Name: FRANK CANBEROS
Owner Address: 26524 APPLE CREEK RD
Owner Address 2: Not reported
Owner City,State,Zip: SUN CITY, CA 925863622
Contact Name: FRANK CANBEROS
Contact Address: 26524 APPLE CREEK RD
Contact Address 2: Not reported
City,State,Zip: SUN CITY, CA 92586

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONG'S AUTOMOTIVE (Continued)

S124907522

NAICS:
 EPA ID: CAL000412122
 Create Date: 2015-11-04 15:16:52.083
 NAICS Code: 45299
 NAICS Description: All Other General Merchandise Stores
 Issued EPA ID Date: 2015-11-04 15:16:52.08000
 Inactive Date: 2016-06-30 00:00:00
 Facility Name: ETHANAC SMOG
 Facility Address: 27411 ETHANAC RD
 Facility Address 2: Not reported
 Facility City: ROMOLAND
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 925859787

D14
ESE
1/8-1/4
0.169 mi.
894 ft.

LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE
27411 ETHANAC RD
SUN CITY, CA 92585

RCRA NonGen / NLR

1024851171
CAL000409435

Site 4 of 4 in cluster D

Relative:
Higher
Actual:
1432 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-08-19 00:00:00.0
 Handler Name: LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE
 Handler Address: 27411 ETHANAC RD
 Handler City,State,Zip: SUN CITY, CA 92585
 EPA ID: CAL000409435
 Contact Name: BRAD LONG
 Contact Address: 26100 FARMINGTON RD
 Contact City,State,Zip: MENIFEE, CA 92584
 Contact Telephone: 951-928-1966
 Contact Fax: 951-928-3247
 Contact Email: RRADBRAD@VERIZON.NET
 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: 27411 ETHANAC RD
 Mailing City,State,Zip: MENIFEE, CA 92585-9268
 Owner Name: BRAD LONG
 Owner Type: Other
 Operator Name: BRAD LONG
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE (Continued)

1024851171

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:	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
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
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 17:06:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRAD LONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26100 FARMINGTON RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE (Continued)

1024851171

Owner/Operator City,State,Zip:	MENIFEE, CA 92584
Owner/Operator Telephone:	951-928-1966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD LONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26100 FARMINGTON RD
Owner/Operator City,State,Zip:	MENIFEE, CA 92584-9268
Owner/Operator Telephone:	951-928-1966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-08-19 00:00:00.0
Handler Name:	LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE
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:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E15
West
1/8-1/4
0.172 mi.
906 ft.

7-ELEVEN INC. #37728
3155 CASE RD
PERRIS, CA 92570
Site 1 of 3 in cluster E

CERS HAZ WASTE **S123521499**
CERS TANKS **N/A**
CERS

Relative:
Lower

CERS HAZ WASTE:	
Name:	7-ELEVEN INC. #37728
Address:	3155 CASE RD
City,State,Zip:	PERRIS, CA 92570
Site ID:	438747
CERS ID:	10763977
CERS Description:	Hazardous Waste Generator

Actual:
1424 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

CERS TANKS:

Name: 7-ELEVEN INC. #37728
Address: 3155 CASE RD
City,State,Zip: PERRIS, CA 92570
Site ID: 438747
CERS ID: 10763977
CERS Description: Underground Storage Tank

CERS:

Name: 7-ELEVEN INC. #37728
Address: 3155 CASE RD
City,State,Zip: PERRIS, CA 92570
Site ID: 438747
CERS ID: 10763977
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 01-08-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/22/2019. 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: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 02-19-2019
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 03/01/2019. See initial inspection report.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 02-19-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/22/2019. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 02-19-2019
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 03/01/2019. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 02-19-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: Observed no emergency response procedures posted. CORRECTIVE ACTION: Owner/operator shall post required emergency response procedures near the phone. Please post an evacuation map and emergency contacts.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 09-30-2019
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 09/30/2019. OBSERVATION: Observed 91 LLD 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. Leak detector repaired and retested at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 01-08-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: Observed no/incomplete emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Emergency contacts as well as an evacuation map should be posted in an easily seen location for all business personnel.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 09-30-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 11/26/2019. OBSERVATION: Observed Diesel spill bucket to be leaking from the bottom of the containment into the sump and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking Diesel spill container so that the bucket is able to hold liquid and contain release until detected.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 10-12-2018
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.
Violation Notes: Returned to compliance on 03/01/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

Violation Date: 01-08-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/22/2019. 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: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 10-12-2018
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: Returned to compliance on 11/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 10-12-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 10-12-2018
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 03/01/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 438747
Site Name: 7-ELEVEN INC. #37728
Violation Date: 02-19-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

Violation Division: a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Program: Riverside County Department of Env Health
Violation Source: HMRRP
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This is a new gas station facility with a convenience store. The facility recently opened and currently has not had a waste pick up. Therefore, manifests were not able to be reviewed at the time of the inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
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: 02-19-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2019
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

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: 04-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2020
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: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: final inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 438747
Facility Name: 7-ELEVEN INC. #37728
Env Int Type Code: HMBP
Program ID: 10763977
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.743930
Longitude: -117.191560

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

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: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Stephen Boyd
Entity Title: Regional Environmental Manager
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: Operator
Entity Name: Baljit Singh
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) 287-0512

Affiliation Type Desc: UST Tank Operator
Entity Name: Baljit Singh
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (951) 287-0512

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

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: JAMIL HERSHEWE
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. #37728 (Continued)

S123521499

Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

E16
West
1/8-1/4
0.189 mi.
997 ft.

JIFFY LUBE #3361
3150 CASE RD #J
PERRIS, CA 92570
Site 2 of 3 in cluster E

AST A100421202
N/A

Relative:
Lower
Actual:
1424 ft.

AST:
Name: JIFFY LUBE #3361
Address: 3150 CASE RD #J
City/Zip: PERRIS,92570
Certified Unified Program Agencies: Not reported
Owner: T&R Lube Ctrs Inc
Total Gallons: Not reported
CERSID: 10326028
Facility ID: Not reported
Business Name: Jiffy Lube
Phone: (951) 928-0160
Fax: Not reported
Mailing Address: 906 W 6th St
Mailing Address City: Corona
Mailing Address State: CA
Mailing Address Zip Code: 92882
Operator Name: Ted Shahine
Operator Phone: 909-641-5210
Owner Phone: 909-641-5210
Owner Mail Address: 906 W 6th St
Owner State: CA
Owner Zip Code: 92882
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: CAL000334292

E17
West
1/8-1/4
0.189 mi.
997 ft.

CIRCLE K STORE #2706013
3150 CASE RD BLDG I
PERRIS, CA 92570
Site 3 of 3 in cluster E

UST U004263156
N/A

Relative:
Lower
Actual:
1424 ft.

UST:
Name: CIRCLE K STORE #2706013
Address: 3150 CASE RD BLDG I
City,State,Zip: PERRIS, CA 92570
Facility ID: FA0028485
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.74429
Longitude: -117.19199

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F18
SW
1/8-1/4
0.194 mi.
1026 ft.

UNITED #016
1500 PATRICIA LN
PERRIS, CA 92570

Site 1 of 2 in cluster F

CERS HAZ WASTE
CERS TANKS
CERS

S123534618
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
1426 ft.

Name: UNITED #016
Address: 1500 PATRICIA LN
City,State,Zip: PERRIS, CA 92570
Site ID: 78938
CERS ID: 10407517
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: UNITED #016
Address: 1500 PATRICIA LN
City,State,Zip: PERRIS, CA 92570
Site ID: 78938
CERS ID: 10407517
CERS Description: Underground Storage Tank

CERS:

Name: UNITED #016
Address: 1500 PATRICIA LN
City,State,Zip: PERRIS, CA 92570
Site ID: 78938
CERS ID: 10407517
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-01-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/13/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2016
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 06/16/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Violation Notes: permit issued for the operation of the UST system.
Returned to compliance on 07/09/2019. OBSERVATION: Observed S9 sensor being tampered with so sensor was unable to properly detect a leak in the interstitial space of the Diesel product line (Truck Stop).
CORRECTIVE ACTION: Owner/ Operator shall ensure all USTs are operating in accordance with UST operating conditions.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/23/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-01-2014
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 the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 04/01/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/15/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
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

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MAP FINDINGS

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EDR ID Number
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UNITED #016 (Continued)

S123534618

Violation Notes: stops flow at the dispenser when a leak is detected. Returned to compliance on 04/04/2019. OBSERVATION: The float and chain assembly in the UDC 3/4 sump failed to stop the flow of product at the dispenser when tested. CORRECTIVE ACTION: Technician on site cleaned and retested two float and chain sensors in UDC 3/4.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
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 07/09/2019. OBSERVATION: Observed S9 (Truck Stop Product) vacuum sensor clamped off using pliers so that the sensor cannot properly detect a leak. Several service calls were observed in the Compliance Binder onsite regarding the S9 vacuum sensor being in alarm. See Customer notes from Fastech in November and January for more details. CORRECTIVE ACTION: Owner/Operator shall ensure that UST is operating according to UST permit conditions. All monitoring equipment shall be fully operational and functioning appropriately.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 07-09-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: No training records observed/provided during inspection for current year. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Training observed on site occurred over one year ago. Please provided documented current training.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-05-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

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 04/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-01-2014
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.

Violation Notes: Returned to compliance on 04/01/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-05-2018
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 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017
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 05/23/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

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 04/06/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 01-08-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that 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 05/09/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-07-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/07/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 07/09/2019. OBSERVATION: Observed history of alarms from the S9 vacuum sensor monitoring the Diesel Truck Stop indicating a possible breach in the primary or secondary containment. CORRECTIVE ACTION: Owner/operator shall investigate cause of the alarms and make the necessary repairs so that the interstitial monitoring of annular spaces is maintained such that a breach in the primary or secondary containment will be detected before the hazardous substance is released into the environment. Plans may be required for repairs; check with the HMMB area plan checker to determine if the submission of plans is necessary prior to starting repairs. Hose connected to S9 vacuum sensor was pinched using pliers so the sensor was unable to detect a leak in the interstitial space of the product line.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-02-2020
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 04/02/2020. OBSERVATION: The float and chain assembly at UDC 3/4 sump failed to stop the flow of product at the dispenser when tested for product 89 and 87. CORRECTIVE ACTION: Technician cleaned both failed float and chain assemblies and was able to provide functional prior to the end of inspection. Observed that the same UDC experienced the same issue at 4/2019 monitoring certification conducted by inspector Krista Stewart. Will research and advise as multiple failures of the same float and chain assemblies usually requires upgrade to monitored UDC (installing sensors) for this Department. A history of non functional float and chain assemblies proves that system is not being properly monitored.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

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 04/04/2019. OBSERVATION: Observed 87 and 91 line leak detectors fail to detect a 3.0 gallon per hour leak and restrict or shut off flow of product when tested. CORRECTIVE ACTION: Technician, Ramon, replaced the 87 and 91 line leak detectors and retested. Both line leak detectors passed. **Corrected on site.**

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-07-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 04/07/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-07-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/07/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-07-2015
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.

Violation Notes: Returned to compliance on 04/07/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-07-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 04/07/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/04/2019. OBSERVATION: Observed Diesel drain valve to be leaking and would not hold liquid. CORRECTIVE ACTION: Technician corrected on site.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-07-2015
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 07/02/2015.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/23/2017.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Violation Notes: Returned to compliance on 04/06/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-02-2020
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 containment.
Violation Notes: Returned to compliance on 04/02/2020. OBSERVATION: Observed fuel and/or residue located at near UDCs 15-18 along with contaminated absorbent material (photos taken), indicating that an unauthorized release occurred. This release was not properly cleaned and recorded. 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. Operator'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. Observed the spill release log at the UST compliance binder to not be current and to only have spills from 2012 listed. Observed [Truncated]
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2017
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 04/06/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-06-2016
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 06/16/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Site ID: 78938
Site Name: UNITED #016
Violation Date: 07-09-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/06/2020. OBSERVATION: Observed manifest number 020490656 JJK, dated 10/7/19, 019990109JJK dated 3/13/19, 019268748 JJK dated 1/9/19, 014286983 dated 1/9/19, 018274054 JJK dated 6/26/18, and 018273857 JJK dated 4/5/18 with no matching TSDF-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifests.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 04-04-2019
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 06/07/2019. OBSERVATION: Observed UST Monitoring Plan(s) for Tanks 1,2,3, and 4 to be inaccurate and/or missing information. Fill tube shut off valves were observed in all four tanks. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS. Mark "yes" for "fill tube shut-off valve" under Overfill Protection for Tanks 1,2,3, and 4. Once updated monitoring plans are accepted in CERS, update the monitoring plan onsite. At time of inspection, Technician on site replace the FE Petro line leak detectors with Red Jacket line leak detectors. Please update this information in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 78938
Site Name: UNITED #016
Violation Date: 10-06-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/06/2020. Emailed facility the missing manifests detailed in the initial inspection on 7/9/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
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: 04-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
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: 04-06-2017
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: 04-07-2015
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: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2017
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: 05-15-2017
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: Other/Unknown
Eval Date: 05-23-2017
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: 05-23-2017
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: Other/Unknown
Eval Date: 06-16-2016
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: 06-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2020
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: 07-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2017
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: Other/Unknown
Eval Date: 10-06-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-06-2020
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: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Eval General Type: Other/Unknown
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing overfill prevention inspection (Failed). NOV issued.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
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: 04-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted in conjunction with annual monitoring certification. Facility is a hybrid system with four tank systems (87, 89, 91, diesel- non-VPH) installed 1996 and one diesel stand alone tank system (VPH) installed 2007. Observed Petrotechs onsite to conduct annual monitoring certification testing, spill container testing, and line leak detector testing. Observed Tech onsite to have ICC expire 3/2021 and Veeder Root to expire 5/2021 and Vapor Recovery testing cert to expire 3/2021.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the S9 vacuum sensor tampered with and unable to properly detect a leak in the interstitial space of the Diesel product line in the Truck Stop area. Owner/ Operator shall operate UST system according to UST permit conditons. Due to observed tampering of a UST monitoring sensor, the Owner/ Operator will be notified of further enforcement action.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
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

Enforcement Action:

Site ID: 78938
Site Name: UNITED #016
Site Address: 1500 PATRICIA LN
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 04-01-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 78938
Site Name: UNITED #016
Site Address: 1500 PATRICIA LN
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 04-01-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 78938
Site Name: UNITED #016
Site Address: 1500 PATRICIA LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 78938
Site Name: UNITED #016
Site Address: 1500 PATRICIA LN
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 78938
Site Name: UNITED #016
Site Address: 1500 PATRICIA LN
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-25-2019
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

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Legal Owner
Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Affiliation Type Desc: UST Property Owner Name
Entity Name: ARCP UO PORTFOLIO II, LP
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Operator
Entity Name: APRO 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: (310) 323-3992

Affiliation Type Desc: Parent Corporation
Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: ARCP UO PORTFOLIO II, LP
Entity Title: Not reported
Affiliation Address: 2325 E. Camelback Rd, Ste 1200
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85016
Affiliation Phone: (602) 778-6223

Affiliation Type Desc: UST Tank Owner
Entity Name: APRO, LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Document Preparer
Entity Name: Tom Robins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED #016 (Continued)

S123534618

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: APRO, LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Robins
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tom Robins
Entity Title: Staff Geologist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allen Faass
Entity Title: Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 289-5286

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F19
SW
1/8-1/4
0.194 mi.
1026 ft.

UNITED #16
1500 PATRICIA LN
PERRIS, CA 92570

Site 2 of 2 in cluster F

UST **U003982407**
N/A

Relative:
Lower

Actual:
1426 ft.

UST:
Name: UNITED #016
Address: 1500 PATRICIA LN
City,State,Zip: PERRIS, CA 92570
Facility ID: FA0043518
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.74178
Longitude: -117.19077

RIVERSIDE CO. UST:
Name: UNITED #16
Address: 1500 PATRICIA LN
City,State,Zip: PERRIS, CA 92570
Region: RIVERSIDE
Total Tanks: 5

G20
WNW
1/8-1/4
0.199 mi.
1049 ft.

HOME DEPOT USA HD6875
3150 CASE RD
PERRIS, CA 92570

Site 1 of 4 in cluster G

RCRA-SQG **1010562311**
CAR000189456

Relative:
Lower

Actual:
1423 ft.

RCRA-SQG:
Date Form Received by Agency: 2008-01-07 00:00:00.0
Handler Name: HOME DEPOT USA HD6875
Handler Address: 3150 CASE RD
Handler City,State,Zip: PERRIS, CA 92570
EPA ID: CAR000189456
Contact Name: ROSA L WHIPPLE
Contact Address: 1905 ASTON AVE
Contact City,State,Zip: CARLSBAD, CA 92008
Contact Telephone: 800-451-8346 x8842
Contact Fax: Not reported
Contact Email: RWHIPPLE@3ECOMPANY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,State,Zip: CARLSBAD, CA 92008
Owner Name: HOME DEPOT USA
Owner Type: Private
Operator Name: HOME DEPOT USA
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT USA HD6875 (Continued)

1010562311

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:	---
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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC 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 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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
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:	2008-01-14 13:30:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT USA HD6875 (Continued)

1010562311

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2007-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
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: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2007-12-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2008-01-07 00:00:00.0
Handler Name: HOME DEPOT USA HD6875
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44411

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT USA HD6875 (Continued)

1010562311

NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G21
WNW
1/8-1/4
0.199 mi.
1049 ft.

CIRCLE K STORE #2706013
3150 CASE RD # I
PERRIS, CA 92570
Site 2 of 4 in cluster G

UST U004131245
N/A

Relative:
Lower
Actual:
1423 ft.

RIVERSIDE CO. UST:
 Name: CIRCLE K STORE #2706013
 Address: 3150 CASE RD # I
 City,State,Zip: PERRIS, CA 92570
 Region: RIVERSIDE
 Total Tanks: 3

G22
WNW
1/8-1/4
0.205 mi.
1085 ft.

CIRCLE K STORE #2706013
3150 CASE RD BLDG I
PERRIS, CA 92570
Site 3 of 4 in cluster G

CERS HAZ WASTE S113155361
CERS TANKS N/A
HAZNET
CERS
HWTS

Relative:
Lower
Actual:
1423 ft.

CERS HAZ WASTE:
 Name: CIRCLE K STORE #2706013
 Address: 3150 CASE RD BLDG I
 City,State,Zip: PERRIS, CA 92570
 Site ID: 19140
 CERS ID: 10176091
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CIRCLE K STORE #2706013
 Address: 3150 CASE RD BLDG I
 City,State,Zip: PERRIS, CA 92570
 Site ID: 19140
 CERS ID: 10176091
 CERS Description: Underground Storage Tank

HAZNET:

Name: CIRCLE K STORE #2706013
 Address: 3150 CASE RD BLDG I
 Address 2: Not reported
 City,State,Zip: PERRIS, CA 850720000
 Contact: YOLANDA JONES
 Telephone: 6027288000
 Mailing Name: Not reported
 Mailing Address: PO BOX 52085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Year:	2019
Gepaid:	CAL000340662
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:	0.08400
Year:	2018
Gepaid:	CAL000340662
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:	0.02100
Year:	2018
Gepaid:	CAL000340662
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22500
Year:	2016
Gepaid:	CAL000340662
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.2
Year:	2016
Gepaid:	CAL000340662
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.084
Year:	2016
Gepaid:	CAL000340662
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.228
Year:	2015
Gepaid:	CAL000340662
TSD EPA ID:	CAT080013352
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Tons: 0.495

Year: 2015
Gepaid: CAL000340662
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: 2015
Gepaid: CAL000340662
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.19

Year: 2014
Gepaid: CAL000340662
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: 0.0462

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2011
Gen EPA ID: CAL000340662

Shipment Date: 20111007
Creation Date: 12/9/2011 18:30:51
Receipt Date: 20111010
Manifest ID: 008883503JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD Alt EPA ID: Not reported
TSD 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: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111007
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20111010
Manifest ID:	008883503JJK
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:	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:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110209
Creation Date:	3/31/2011 18:30:21
Receipt Date:	20110210
Manifest ID:	008108243JJK
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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
Additional Code 5:	Not reported
Shipment Date:	20110209
Creation Date:	3/31/2011 18:30:21
Receipt Date:	20110210
Manifest ID:	008108243JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

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: 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: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000340662

Shipment Date: 20151208
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151216
Manifest ID: 008718983FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151125
Manifest ID: 008724777FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	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:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150805
Manifest ID:	008699399FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	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:	20150729
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150729
Manifest ID:	014953152JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150325
Manifest ID:	007645557FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150325
Manifest ID:	007645556FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

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

Additional Info:

Year: 2009
Gen EPA ID: CAL000340662

Shipment Date: 20090806
Creation Date: 9/25/2009 18:30:20
Receipt Date: 20090807
Manifest ID: 005986446JJK
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: 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: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090806
Creation Date: 9/25/2009 18:30:20
Receipt Date: 20090807
Manifest ID: 005986446JJK
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: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Additional Info:

Year:	2012
Gen EPA ID:	CAL000340662
Shipment Date:	20121228
Creation Date:	3/15/2013 22:15:20
Receipt Date:	20130107
Manifest ID:	004643347FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.919
Waste Quantity:	700
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:	20121008
Creation Date:	3/28/2013 22:15:22
Receipt Date:	20121010
Manifest ID:	005773237FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
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
Additional Code 5:	Not reported
Shipment Date:	20121008
Creation Date:	12/20/2012 22:15:24
Receipt Date:	20121012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Manifest ID: 005773238FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0084
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120327
Creation Date: 5/22/2012 20:30:10
Receipt Date: 20120328
Manifest ID: 009503459JJK
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: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000340662

Shipment Date: 20100217
Creation Date: 5/27/2010 18:30:08
Receipt Date: 20100218
Manifest ID: 006599487JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

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: CAD982444481
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: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100217
Creation Date: 5/27/2010 18:30:08
Receipt Date: 20100218
Manifest ID: 006599487JJK
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: CAD982444481
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: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000340662

Shipment Date: 20141215
Creation Date: 5/18/2015 22:15:16
Receipt Date: 20141223
Manifest ID: 007640639FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140731
Creation Date:	12/13/2014 22:15:07
Receipt Date:	20140806
Manifest ID:	007626855FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140731
Creation Date:	10/19/2014 22:15:07
Receipt Date:	20140806
Manifest ID:	007626856FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140731
Creation Date:	10/19/2014 22:15:07
Receipt Date:	20140806
Manifest ID:	007626856FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0042
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140505
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140514
Manifest ID:	007614061FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000340662

Shipment Date: 20151208
Creation Date: 9/27/2016 18:30:52
Receipt Date: 20151216
Manifest ID: 008718983FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 2/8/2016 22:17:27
Receipt Date: 20151125
Manifest ID: 008724777FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
TSDf EPA ID: CAT080013352
Trans Name: 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: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Creation Date: 1/20/2016 22:15:31
Receipt Date: 20150805
Manifest ID: 008699399FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: 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: 20150729
Creation Date: 9/23/2015 22:15:29
Receipt Date: 20150729
Manifest ID: 014953152JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.495
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150324
Creation Date: 8/21/2015 22:15:54
Receipt Date: 20150325
Manifest ID: 007645556FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150325
Manifest ID:	007645557FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.042
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
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000340662
Shipment Date:	20130920
Creation Date:	2/24/2014 22:15:16
Receipt Date:	20130925
Manifest ID:	005760305FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130314
Creation Date: 7/25/2013 9:05:24
Receipt Date: 20130320
Manifest ID: 005785780FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130314
Creation Date: 5/8/2013 22:15:09
Receipt Date: 20130319
Manifest ID: 005785781FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.0042
Waste Quantity: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

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: CIRCLE K STORE #2706013
Address: 3150 CASE RD BLDG I
City,State,Zip: PERRIS, CA 92570
Site ID: 19140
CERS ID: 10176091
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-11-2016
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 03/17/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-11-2016
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 02/11/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-02-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 05/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-08-2019
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 01/08/2019. OBSERVATION: Observed monitoring panel indicating a liquid alarm and interstitial monitoring of the vent box is not being properly maintained to detect a breach in the primary or secondary containment. The vent box brine sensor (304) took an excessive amount of time to go into alarm. CORRECTIVE ACTION: Corrected on site. Tech, AI Q, replaced the sensor, like for like, retested the sensor and the sensor passed.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-28-2021
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the 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 01/28/2021. OBSERVATION: Observed liquid sensor in the 87 Turbine sump Brine and 91 Fill Brine sensor fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Owner/operator shall replace inoperable sensor in the 91 Fill Brine and certify sensor functionality. Both sensors were replaced at time of inspection and certified to function properly.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-28-2021
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.

Violation Notes: Returned to compliance on 01/28/2021. OBSERVATION: Observed sensor located in 87 Turbine Brine and 91 Fill Brine fail to function properly when tested. Sensor failed to sound an audible/visual alarm and shut down the turbine. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detection equipment and certify that equipment functions properly.** Both sensors were replaced and retested**.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-11-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 02/11/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 19140

Site Name: Circle K Store #2706013

Violation Date: 01-25-2018

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

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

Violation Notes: Returned to compliance on 10/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 19140

Site Name: Circle K Store #2706013

Violation Date: 07-30-2018

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 10/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 19140

Site Name: Circle K Store #2706013

Violation Date: 01-25-2018

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.

Violation Notes: Returned to compliance on 10/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 19140

Site Name: Circle K Store #2706013

Violation Date: 01-25-2018

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 or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 10/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 19140

Site Name: Circle K Store #2706013

Violation Date: 01-28-2021

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Violation Description: Chapter 16, Section(s) 2636(f)(1)
Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 01/28/2021. OBSERVATION: Observed L2 87 Turbine Sump Brine 304 sensor fail to activate an audible and visual alarm when tested. The reservoir was dry and the sensor was not in alarm. **Corrected on site. Technician replaced the sensor and added Brine and tested the sensor. Observed L8 91 Fill Brine 304 sensor fail to activate an audible and visual alarm. The sensor was missing the float and pin.**Corrected on site. Technician replaced and retested the sensor. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable L8 304 sensor in the 91 Fill sump and certify that sensor will activate an audible visual alarm when a leak is detected.
Corrected on site

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-02-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-08-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: Observed outside overfill alarm failed to activate a visual alarm when tested.
CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable overfill light. Overfill alarm shall visually and audibly alarm when tanks are in overfill.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 03-27-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Site Name: Circle K Store #2706013
Violation Date: 03-27-2018
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 10/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 03-27-2018
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 or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 10/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 07-30-2018
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 or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 10/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-27-2020
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 04/07/2020. OBSERVATION: The chemical inventory description page submitted for Carbon Dioxide (CO2) contained incorrect information. CO2 has a physical state of "Liquid" and needs to be reported in gallons, not pounds. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Carbon Dioxide and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Please refer to a current Safety Data Sheet (SDS) for guidance.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 07-30-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-02-2017
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 03/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-10-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 02/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 02-02-2017
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 05/30/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-23-2020
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.
Violation Notes: Returned to compliance on 02/04/2020. OBSERVATION: Observed sensor located in UDC 1/2 (L16) fail to function properly when tested. Sensor failed to sound an audible/visual alarm and shut down the turbine. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detection equipment and certify that equipment functions properly.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-23-2020
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 02/04/2020. OBSERVATION: Observed 304 Brine sensor at UDC1/2 fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable L16 304 Brine sensor at UDC 1/2 and certify that sensor will activate an audible visual alarm when a leak is detected.**Note L2 87 Brine sensor did not go into alarm when first tested and reservoir was dry. Tech added approximately 8 ounces of Brine and serviced and retested the sensor. S1 and S7 smart sensors also did not go into alarm and were replaced and retested by technician on site.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-25-2018
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 10/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Violation Date: 01-23-2020
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 02/04/2020. OBSERVATION: Observed liquid sensor in the 1/2 UDC Brine (L16) fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Owner/operator shall replace inoperable sensor in the 1/2 UDC Brine (L16) and certify sensor functionality.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Line Leak Detectors were not witnessed during the inspection. Please submit the results within 30 days to this department.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
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: 01-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2017
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: 02-02-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
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: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Eval Date: 02-11-2016
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: Other/Unknown
Eval Date: 02-26-2018
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: Compliance Evaluation Inspection
Eval Date: 02-27-2020
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: 02-27-2020
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: Other/Unknown
Eval Date: 03-01-2017
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: Other/Unknown
Eval Date: 03-27-2018
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

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: 06-20-2018
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: 07-30-2018
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: UST
Eval Source: CERS

Enforcement Action:

Site ID: 19140
Site Name: Circle K Store #2706013
Site Address: 3150 CASE RD BLDG I
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 02-10-2015
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
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Site Address: 3150 CASE RD BLDG I
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 02-11-2016
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: UST
Enf Action Source: CERS

Site ID: 19140
Site Name: Circle K Store #2706013
Site Address: 3150 CASE RD BLDG I
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 07-31-2018
Enf Action Type: AEO - Unified Program

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$1,500.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal 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: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: UST Permit Applicant
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: (661) 250-9300

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: Parent Corporation
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
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Affiliation Type Desc: UST Property Owner Name
Entity Name: Cahan Properties, LLC Attn: Bob Cahan
Entity Title: Not reported
Affiliation Address: 11440 W. Bernardo Court, Suite 280
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92127
Affiliation Phone: (858) 613-2929

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: 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

Affiliation Type Desc: Document Preparer
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: Environmental Contact
Entity Name: Yolanda Jones
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

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
Affiliation Zip: Not reported
Affiliation Phone: (980) 875-1745

Affiliation Type Desc: Property Owner
Entity Name: Cahan Properties Inc, LLC Attn: Bob Cahan
Entity Title: Not reported
Affiliation Address: 11440 W. Bernardo Ct., Suite # 273
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92127
Affiliation Phone: (858) 613-2929

HWTS:

Name: CIRCLE K STORE #2706013
Address: 3150 CASE RD BLDG I
Address 2: Not reported
City,State,Zip: PERRIS, CA 92570
EPA ID: CAL000340662
Inactive Date: Not reported
Create Date: 02/18/2009
Last Act Date: 08/10/2020
Mailing Name: Not reported
Mailing Address: PO BOX 52085
Mailing Address 2: Not reported
Mailing City,State,Zip: PHOENIX, AZ 850720000
Owner Name: SARAH LONGWELL
Owner Address: PO BOX 52085
Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 850720000
Contact Name: YOLANDA JONES
Contact Address: PO BOX 52085
Contact Address 2: Not reported
City,State,Zip: PHOENIX, AZ 85072

NAICS:

EPA ID: CAL000340662
Create Date: 2009-02-18 13:27:22.490
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2009-02-18 13:27:22.44000
Inactive Date: Not reported
Facility Name: CIRCLE K STORE #2706013
Facility Address: 3150 CASE RD BLDG I
Facility Address 2: Not reported
Facility City: PERRIS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORE #2706013 (Continued)

S113155361

Facility County: Not reported
 Facility State: CA
 Facility Zip: 92570

G23
WNW
1/8-1/4
0.205 mi.
1085 ft.

JUST TIRES #4843
3150 CASE RD
PERRIS, CA 92570
Site 4 of 4 in cluster G

CERS HAZ WASTE
CERS TANKS
CHMIRS
HAZNET
CERS
HWTS

S113152298
N/A

Relative:
Lower

Actual:
1423 ft.

CERS HAZ WASTE:

Name: JUST TIRES #4843
 Address: 3150 CASE RD #K
 City,State,Zip: PERRIS, CA 92570
 Site ID: 40760
 CERS ID: 10325815
 CERS Description: Hazardous Waste Generator

Name: JIFFY LUBE #3361
 Address: 3150 CASE RD #J
 City,State,Zip: PERRIS, CA 92570
 Site ID: 39903
 CERS ID: 10326028
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: JIFFY LUBE #3361
 Address: 3150 CASE RD #J
 City,State,Zip: PERRIS, CA 92570
 Site ID: 39903
 CERS ID: 10326028
 CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
 Address: 3150 CASE RD
 City,State,Zip: PERRIS, CA 92570
 OES Incident Number: 15-1407
 OES notification: 03/12/2015
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1730
Year:	2015
Agency:	Circle K Stores Environmental Group
Incident Date:	03/11/2015
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	3.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states customer paid at pump #7 lifted the nozzle off the dispenser, gasoline began pouring out spilling on to the ground and into catch basin.

HAZNET:
Name:

JUST TIRES #4843

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Address:	3150 CASE RD
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 443161000
Contact:	DOMINIC ZIMMERMAN
Telephone:	3307965163
Mailing Name:	Not reported
Mailing Address:	200 INNOVATION WAY
Year:	2019
Gepaid:	CAL000331605
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2019
Gepaid:	CAL000331605
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.20000
Year:	2018
Gepaid:	CAL000331605
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.15000
Year:	2018
Gepaid:	CAL000331605
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2017
Gepaid:	CAL000331605
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.2
Year:	2017
Gepaid:	CAL000331605
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2016
Gepaid:	CAL000331605
TSD EPA ID:	NED981723513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.08
Year:	2016
Gepaid:	CAL000331605
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	Not reported
Year:	2016
Gepaid:	CAL000331605
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.155
Year:	2016
Gepaid:	CAL000331605
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2012
Gen EPA ID:	CAL000331605
Shipment Date:	20121114
Creation Date:	4/17/2013 22:15:43
Receipt Date:	20121127
Manifest ID:	003339966SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSD EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120825
Creation Date:	2/3/2013 22:15:07
Receipt Date:	20120906
Manifest ID:	003227459SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
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
Additional Code 5:	Not reported
Shipment Date:	20120427
Creation Date:	6/11/2013 22:15:20
Receipt Date:	20120508
Manifest ID:	003156645SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT, INC.
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120126
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120207
Manifest ID:	002924408SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
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
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000331605

Shipment Date: 20151223
Creation Date: 5/12/2016 9:59:57
Receipt Date: 20160115
Manifest ID: 005232379SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
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: 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: 20150923
Creation Date: 5/4/2016 22:15:22
Receipt Date: 20151007
Manifest ID: 005077725SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	5/4/2016 22:15:22
Receipt Date:	20151007
Manifest ID:	005077725SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150824
Manifest ID:	005004063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150518
Manifest ID:	004771743SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150506
Manifest ID:	004771746SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150506
Manifest ID:	004771746SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	6/25/2015 22:15:36
Receipt Date:	20150330
Manifest ID:	004510623SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
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:	P
Additional Code 1:	D039
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	9/3/2015 22:15:26
Receipt Date:	20150403
Manifest ID:	004691756SKS
Trans EPA ID:	TXR000081205

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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
Additional Code 5: Not reported

Shipment Date: 20150221
Creation Date: 6/25/2015 22:15:36
Receipt Date: 20150312
Manifest ID: 004735900SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000331605

Shipment Date: 20110929
Creation Date: 3/22/2012 20:30:23
Receipt Date: 20111006
Manifest ID: 002597069SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110304
Creation Date: 8/25/2011 18:30:27
Receipt Date: 20110317
Manifest ID: 002631714SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000331605

Shipment Date: 20151223
Creation Date: 5/12/2016 9:59:57
Receipt Date: 20160115
Manifest ID: 005232379SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Waste Code Description:	223 - Unspecified oil-containing waste
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:	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:	20150923
Creation Date:	5/4/2016 22:15:22
Receipt Date:	20151007
Manifest ID:	005077725SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	5/4/2016 22:15:22
Receipt Date:	20151007
Manifest ID:	005077725SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150824
Manifest ID:	005004063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150518
Manifest ID:	004771743SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150506

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Manifest ID: 004771746SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Shipment Date: 20150415
Creation Date: 7/8/2015 22:15:46
Receipt Date: 20150506
Manifest ID: 004771746SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150311
Creation Date: 9/3/2015 22:15:26
Receipt Date: 20150403
Manifest ID: 004691756SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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
Additional Code 5: Not reported

Shipment Date: 20150311
Creation Date: 6/25/2015 22:15:36
Receipt Date: 20150330
Manifest ID: 004510623SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
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: P
Additional Code 1: D039
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Shipment Date: 20150221
Creation Date: 6/25/2015 22:15:36
Receipt Date: 20150312
Manifest ID: 004735900SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

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

Additional Info:

Year: 2014
Gen EPA ID: CAL000331605

Shipment Date: 20141103
Creation Date: 1/8/2015 22:15:01
Receipt Date: 20141122
Manifest ID: 004534884SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141025
Creation Date: 1/14/2015 22:14:59
Receipt Date: 20141108
Manifest ID: 004413897SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.062
Waste Quantity: 124
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20140927
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141018
Manifest ID:	004565650SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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
Additional Code 5:	Not reported
Shipment Date:	20140618
Creation Date:	9/22/2014 22:15:10
Receipt Date:	20140702
Manifest ID:	004214382SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
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:	P
Additional Code 1:	D039
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20140408
Creation Date:	11/13/2014 22:15:04
Receipt Date:	20140522
Manifest ID:	004264187SKS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
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
Additional Code 5: Not reported

Shipment Date: 20140318
Creation Date: 4/30/2014 22:15:24
Receipt Date: 20140326
Manifest ID: 004144649SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
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: P
Additional Code 1: D039
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000331605

Shipment Date: 20171128
Creation Date: 8/10/2018 18:30:35
Receipt Date: 20171211
Manifest ID: 006296955SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Trans 2 Name:	CLEAN HARBOR'S
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
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:	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:	20171128
Creation Date:	10/8/2018 18:30:25
Receipt Date:	20171208
Manifest ID:	006296956SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170822
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20170712
Manifest ID:	006128715SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170822
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20170712
Manifest ID:	006128715SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170215
Creation Date:	5/9/2018 18:33:34
Receipt Date:	20170224
Manifest ID:	005887559SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Additional Info:

Year:	2013
Gen EPA ID:	CAL000331605
Shipment Date:	20131115
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131125
Manifest ID:	003939109SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20131115
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20131126
Manifest ID:	003939217SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130807
Creation Date:	10/17/2013 22:15:26
Receipt Date:	20130816

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Manifest ID:	003850478SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	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:	20130614
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130708
Manifest ID:	003812431SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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
Additional Code 5:	Not reported
Shipment Date:	20130107
Creation Date:	6/7/2013 22:15:09
Receipt Date:	20130115
Manifest ID:	003602696SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
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
Additional Code 5: Not reported

CERS:

Name: DEL TACO #1063
Address: 3150 CASE RD #E
City,State,Zip: PERRIS, CA 92570
Site ID: 110796
CERS ID: 10325947
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110796
Site Name: Del Taco #1063
Violation Date: 10-05-2018
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 10/05/2018. OBSERVATION: No training records observed for 2018. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the training for 2018 and include the dated signatures of all personnel who received the training. Email the training to kstewart@rivco.org
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110796
Site Name: Del Taco #1063
Violation Date: 12-07-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 01/02/2019. OBSERVATION: Observed faded NFPA-704 signs located on the door near the CO2 tank. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Site ID: 110796
Site Name: Del Taco #1063
Violation Date: 10-05-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 01/02/2019. OBSERVATION: Observed faded NFPA-704 signs located on the door near the CO2 tank. 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: 110796
Site Name: Del Taco #1063
Violation Date: 10-05-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Observed small CO2 cylinder with chain wrap around the nozzle (neck) of the cylinder. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Cylinder shall be secure at the mid point of the cylinder when using a chain or strap to secure the CO2.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
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: 10-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Monica Johanson
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: Environmental Contact
Entity Name: Travis Nicholson
Entity Title: Not reported
Affiliation Address: 25521 COMMERCENTER DR STE 200
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
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: Legal Owner
Entity Name: DEL TACO LLC
Entity Title: Not reported
Affiliation Address: 25521 Commercentre Dr., Ste. 200
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 462-9300

Affiliation Type Desc: Operator
Entity Name: Del Taco #1063
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) 928-3675

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 25521 Commercenter Dr., Ste. 200
Affiliation City: Lake Forest
Affiliation State: CA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: The McCleish Group LTD c/o Rosenthal Excell Comm Real Estate Serv, Inc.
Entity Title: Not reported
Affiliation Address: 1600 E Florida Ave., Ste. 110
Affiliation City: Hemet
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92544
Affiliation Phone: (951) 658-7690

Affiliation Type Desc: Identification Signer
Entity Name: Dean Norby
Entity Title: Senior Director Facilities & Reimage
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: Del Taco
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

Name: CARL'S JR. #692
Address: 3150 CASE RD #F
City,State,Zip: PERRIS, CA 92570
Site ID: 16588
CERS ID: 10325944
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 16588
Site Name: Carl's Jr. #692
Violation Date: 08-20-2015
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 11/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Site ID: 16588
Site Name: Carl's Jr. #692
Violation Date: 12-07-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/22/2019. OBSERVATION: Observed faded NFPA-704 signs located on the back door near the CO2 tank. 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: 16588
Site Name: Carl's Jr. #692
Violation Date: 10-05-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/22/2019. OBSERVATION: Observed faded NFPA-704 signs located on the door near the CO2 tank. 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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 16588
Site Name: Carl's Jr. #692
Site Address: 3150 CASE RD #F
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6700 Tower Circle, Suite 1000
Affiliation City: Franklin
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37067
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Sue Tyjewski
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: Environmental Contact
Entity Name: Sue Tyjewski
Entity Title: Not reported
Affiliation Address: 6700 Tower Circle, Suite 1000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Affiliation City: Franklin
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37067
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Carl's Jr. Restaurants LLC
Entity Title: Not reported
Affiliation Address: 6700 Tower Circle, Suite 1000
Affiliation City: Franklin
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37067
Affiliation Phone: (615) 538-9400

Affiliation Type Desc: Parent Corporation
Entity Name: Carl's Jr. #692
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Operator
Entity Name: MILAGROS GONZALEZ
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) 775-6077

Affiliation Type Desc: Identification Signer
Entity Name: Sue Tyjewski
Entity Title: Sr. QA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Name: JUST TIRES #4843
Address: 3150 CASE RD #K
City,State,Zip: PERRIS, CA 92570
Site ID: 40760
CERS ID: 10325815
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 12-17-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/17/2020. OBSERVATION: Observed one 55 gallon drum containing used absorbent pads that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words "'hazardous waste'", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. **Corrected on site**
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 12-17-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 01-05-2018
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 03/29/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 12-17-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: Site map submitted in CERS was missing the nearest cross street and an evacuation staging area. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 12-17-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: The chemical inventory description page submitted for ATF contained incorrect information. ATF is missing any federal hazard categories. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for ATF and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Please refer to a current Safety Data Sheet (SDS) for guidance.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 01-15-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/15/2014. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Date: 01-15-2014
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 04/15/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 01-05-2018
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 03/29/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 40760
Site Name: Just Tires #4843
Violation Date: 12-17-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: Observed one 55 gallon drum containing used paper 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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
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: 01-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

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: 01-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
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: Other/Unknown
Eval Date: 03-29-2018
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: 03-29-2018
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

Eval General Type: Other/Unknown
Eval Date: 04-15-2014
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: 04-15-2014
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2020
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: 12-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 40760
Site Name: Just Tires #4843
Site Address: 3150 CASE RD #K
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-15-2014
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Dominic Zimmerman
Entity Title: Not reported
Affiliation Address: 200 Innovation Way, Dept 704
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44316
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The Goodyear Tire and Rubber Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Entity Name: TURNER ISLAND FARMS
Entity Title: Not reported
Affiliation Address: 1269 West I St
Affiliation City: Los banos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (209) 827-7711

Affiliation Type Desc: Identification Signer
Entity Name: Dominic Zimmerman
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 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: Chris Wiley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Goodyear Tire and Rubber Compnay
Entity Title: Not reported
Affiliation Address: 200 Innovation Way
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44316
Affiliation Phone: (330) 796-7202

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3150 Case Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Affiliation Phone: Not reported
Affiliation Type Desc: Operator
Entity Name: Just Tires 4843
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) 928-9708

Name: JIFFY LUBE #3361
Address: 3150 CASE RD #J
City,State,Zip: PERRIS, CA 92570
Site ID: 39903
CERS ID: 10326028
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 09-11-2019
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 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 02/10/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 01-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 05/04/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 07-22-2019

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 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 02/10/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 09-11-2019

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the tank system assessment.

Violation Notes: Returned to compliance on 02/10/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 07-22-2019

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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 09/13/2019.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 05-22-2019

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,

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Database(s)

EDR ID Number
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JUST TIRES #4843 (Continued)

S113152298

Violation Description: Chapter 15, Section(s) 66265.195(c)
Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 09/13/2019.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 01-26-2016

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 the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 05/04/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 07-22-2019

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

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 09/13/2019.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 05-22-2019

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 07/22/2019.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 39903

Site Name: Jiffy Lube #3361

Violation Date: 07-22-2019

Citation: 22 CCR 16 66266.81(a)(1) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(1)

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Description: Failure to meet the spent lead acid battery management requirements, when handling, storing, or transporting more than 10 lead acid batteries at any one time.
Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the tank system assessment.

Violation Notes: Returned to compliance on 02/10/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 01-26-2016
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 05/04/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
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

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MAP FINDINGS

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Database(s)

EDR ID Number
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JUST TIRES #4843 (Continued)

S113152298

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. Returned to compliance on 02/10/2020.

Violation Notes: Returned to compliance on 02/10/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/13/2019. 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.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/13/2019. See initial inspection on 5/22/19.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 01-26-2016
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 05/04/2016. A HMBEP was unavailable at the time of inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/11/2019. OBSERVATION: The chemical inventory description page submitted for lubricating oils contained incorrect information. Observed 55 gallon drum of lubricating oil and several quarts of oil located below work bays. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for lubricating oil and submit to the statewide information management system at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
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 promptly correct visible discharges and promptly remove any accumulations of oil in diked areas.

Violation Notes: Returned to compliance on 07/22/2019.

Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/13/2019.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

capacity of the largest container and sufficient freeboard for precipitation.
Returned to compliance on 09/13/2019.
Violation Notes: Riverside County Department of Env Health
Violation Division: APSA
Violation Program: CERS
Violation Source:

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: 22 CCR 16 66266.81(a)(1) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(1)
Violation Description: Failure to meet the spent lead acid battery management requirements, when handling, storing, or transporting more than 10 lead acid batteries at any one time.

Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 01-26-2016
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 05/04/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 01-26-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 05/04/2016.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/13/2019. See initial inspection on 5/22/19.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 02/10/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
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 07/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 05-22-2019
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 07/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Violation Date: 07-22-2019
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 09/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

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: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-07-2020
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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2016
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: 05-04-2016
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: 05-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
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: 07-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
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

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
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: 07-22-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Eval Date: 09-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2019
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: 39903
Site Name: Jiffy Lube #3361
Site Address: 3150 CASE RD #J
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-26-2016
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: HMRRP
Enf Action Source: CERS

Site ID: 39903
Site Name: Jiffy Lube #3361
Site Address: 3150 CASE RD #J
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-26-2016
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: Environmental Contact
Entity Name: Ted Shahine
Entity Title: Not reported
Affiliation Address: 906 W 6th St
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Entity Name: Kathy Datuin, KPA
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: Operator
Entity Name: Ted Shahine
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) 641-5210

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 906 W 6th St
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ted Shahine
Entity Title: President
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: Legal Owner
Entity Name: T&R Lube Ctrs Inc
Entity Title: Not reported
Affiliation Address: 906 W 6th St
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES #4843 (Continued)

S113152298

Affiliation Phone: (909) 641-5210

Affiliation Type Desc: Parent Corporation
Entity Name: Jiffy Lube
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:

Name: JUST TIRES #4843
Address: 3150 CASE RD
Address 2: Not reported
City,State,Zip: PERRIS, CA 92570
EPA ID: CAL000331605
Inactive Date: Not reported
Create Date: 04/11/2008
Last Act Date: 08/10/2020
Mailing Name: Not reported
Mailing Address: 200 INNOVATION WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: AKRON, OH 443161000
Owner Name: THE GOODYEAR TIRE & RUBBER CO
Owner Address: 200 INNOVATION WAY
Owner Address 2: Not reported
Owner City,State,Zip: AKRON, OH 443161000
Contact Name: DOMINIC ZIMMERMAN
Contact Address: 200 INNOVATION WAY, DEPT 704
Contact Address 2: Not reported
City,State,Zip: AKRON, OH 44316

NAICS:

EPA ID: CAL000331605
Create Date: 2008-04-11 15:35:56.867
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2008-04-11 15:35:56.86700
Inactive Date: Not reported
Facility Name: JUST TIRES #4843
Facility Address: 3150 CASE RD
Facility Address 2: Not reported
Facility City: PERRIS
Facility County: Not reported
Facility State: CA
Facility Zip: 92570

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H24
ENE
1/4-1/2
0.444 mi.
2346 ft.

CAL TRANS
27644 HWY 74
ROMOLAND, CA

Site 1 of 2 in cluster H

LUST **S105557667**
N/A

Relative:
Higher

Actual:
1440 ft.

RIVERSIDE CO. LUST:
Name: CAL TRANS
Address: 27644 HWY 74
City,State,Zip: ROMOLAND, CA
Region: RIVERSIDE
Facility ID: 89341
Employee: Brown
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

H25
ENE
1/4-1/2
0.451 mi.
2382 ft.

CALTRANS
2764 HIGHWAY 74
ROMOLAND, CA 92580

Site 2 of 2 in cluster H

LUST **S105025906**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher

Actual:
1441 ft.

LUST:
Name: CAL TRANS
Address: 2764 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92580
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500136
Global Id: T0606500136
Latitude: 33.7474058166435
Longitude: -117.177692060407
Status: Completed - Case Closed
Status Date: 05/31/1994
Case Worker: RIV
RB Case Number: 083301251T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 89341
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606500136
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:
Global Id: T0606500136
Action Type: ENFORCEMENT
Date: 05/30/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

Action: File review - #RCDEH Upload Site File 4/29/2015

Global Id: T0606500136
Action Type: Other
Date: 04/19/1989
Action: Leak Discovery

Global Id: T0606500136
Action Type: Other
Date: 05/12/1989
Action: Leak Stopped

Global Id: T0606500136
Action Type: Other
Date: 04/19/1989
Action: Leak Reported

Global Id: T0606500136
Action Type: ENFORCEMENT
Date: 05/31/1994
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500136
Action Type: ENFORCEMENT
Date: 05/31/1994
Action: Closure/No Further Action Letter

LUST:

Global Id: T0606500136
Status: Open - Case Begin Date
Status Date: 04/19/1989

Global Id: T0606500136
Status: Open - Site Assessment
Status Date: 07/27/1989

Global Id: T0606500136
Status: Completed - Case Closed
Status Date: 05/31/1994

LUST REG 8:

Name: CALTRANS
Address: 2764 HIGHWAY 74
City: ROMOLAND
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083301251T
Local Case Num: 89341
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: I-215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

Enf Type:	CLOS
Funding:	Federal Funds
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0606500136
How Stopped Date:	4/19/1989
Enter Date:	9/6/1989
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	7/27/1989
Discover Date:	4/19/1989
Enforcement Date:	1/1/1965
Close Date:	5/31/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/6/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	34.3502267
Longitude:	-117.2493057
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER MOJAVE RIVER V
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	CAL TRANS
Address:	2764 HIGHWAY 74
City,State,Zip:	ROMOLAND, CA 92580
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0606500136
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CALTRANS
edr_fadd1: 2764 74
City,State,Zip: ROMOLAND, CA 92380
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083301251T

CERS:

Name: CAL TRANS
Address: 2764 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92580
Site ID: 192161
CERS ID: T0606500136
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980

26
NNE
1/4-1/2
0.471 mi.
2487 ft.

FORWES HOLDINGS
27256 HWY 74
ROMOLAND, CA

LUST S119777448
Cortese N/A
CERS

Relative:
Higher

LUST:

Actual:
1428 ft.

Name: FORWES HOLDINGS
Address: 27256 HWY 74
City,State,Zip: ROMOLAND, CA
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000010036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORWES HOLDINGS (Continued)

S119777448

Global Id: T10000010036
Latitude: 33.75195
Longitude: -117.18495
Status: Completed - Case Closed
Status Date: 12/15/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: CO0022015
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T10000010036
Action Type: ENFORCEMENT
Date: 12/14/2006
Action: File review

Global Id: T10000010036
Action Type: ENFORCEMENT
Date: 12/15/2006
Action: Closure/No Further Action Letter

Global Id: T10000010036
Action Type: Other
Date: 04/04/2006
Action: Leak Discovery

Global Id: T10000010036
Action Type: Other
Date: 04/04/2006
Action: Leak Reported

LUST:

Global Id: T10000010036
Status: Open - Case Begin Date
Status Date: 04/04/2006

Global Id: T10000010036
Status: Open - Site Assessment
Status Date: 04/04/2006

Global Id: T10000010036
Status: Open - Eligible for Closure
Status Date: 12/14/2006

Global Id: T10000010036
Status: Completed - Case Closed
Status Date: 12/15/2006

CORTESE:

Name: FORWES HOLDINGS
Address: 27256 HWY 74
City,State,Zip: ROMOLAND, CA

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORWES HOLDINGS (Continued)

S119777448

Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T10000010036
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 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: FORWES HOLDINGS
 Address: 27256 HWY 74
 City,State,Zip: ROMOLAND, CA
 Site ID: 416511
 CERS ID: T10000010036
 CERS Description: Leaking Underground Storage Tank Cleanup Site

27
East
1/2-1
0.748 mi.
3947 ft.

HIGH SCHOOL NO. 3
BRIGGS ROAD/PINACATE ROAD
ROMOLAND, CA 92585

ENVIROSTOR
SCH
CERS

S105840774
N/A

Relative:
Higher
Actual:
1448 ft.

ENVIROSTOR:
 Name: HIGH SCHOOL NO. 3
 Address: BRIGGS ROAD/PINACATE ROAD
 City,State,Zip: ROMOLAND, CA 92585
 Facility ID: 33010072
 Status: No Further Action
 Status Date: 03/19/2003
 Site Code: 404438
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 60
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 67
 Senate: 23
 Special Program: Not reported
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105840774

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.74451
Longitude: -117.1718
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH (alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor Heptachlor epoxide Mirex Toxaphene TPH-diesel TPH-gas PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016 Polybrominated biphenyls Polychlorinated biphenyls (PCBs Polychlorinated biphenyls (PCBs, see IRIS Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30019-NO 30024-NO 30025-NO 30468-NO 30470-NO 30309-NO 30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30467-NO 30469-NO 30400-NO 30261-NO 30043-NO 30308-NO 30018-NO 30023-NO
Potential Description: SOIL
Alias Name: AGRI-EMPIRE
Alias Type: Alternate Name
Alias Name: HIGH SCHOOL NO. 3
Alias Type: Alternate Name
Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: PERRIS UNION HSD-PROPOSED HIGH SCHOOL #3
Alias Type: Alternate Name
Alias Name: 404438
Alias Type: Project Code (Site Code)
Alias Name: 33010072
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: 01/12/2005
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/19/2003
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/15/2004
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/29/2003
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105840774

Completed Document Type: Phase 1
Completed Date: 03/02/2003
Comments: Phase 1 Draft

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: HIGH SCHOOL NO. 3
Address: BRIGGS ROAD/PINACATE ROAD
City,State,Zip: ROMOLAND, CA 92585
Facility ID: 33010072
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 60
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: 404438
Assembly: 67
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/19/2003
Restricted Use: NO
Funding: School District
Latitude: 33.74451
Longitude: -117.1718
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan, Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Heptachlor, Heptachlor epoxide, Mirex, Toxaphene, TPH-diesel, TPH-gas, PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254, PCBs (unspeciated mixture, low risk, e.g. Aroclor 1016, Polybrominated biphenyls, Polychlorinated biphenyls (PCBs, Polychlorinated biphenyls (PCBs, see IRIS, Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30019-NO, 30024-NO, 30025-NO, 30468-NO, 30470-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30467-NO, 30469-NO, 30400-NO, 30261-NO, 30043-NO, 30308-NO, 30018-NO, 30023-NO
Potential Description: SOIL
Alias Name: AGRI-EMPIRE
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105840774

Alias Name: HIGH SCHOOL NO. 3
Alias Type: Alternate Name
Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: PERRIS UNION HSD-PROPOSED HIGH SCHOOL #3
Alias Type: Alternate Name
Alias Name: 404438
Alias Type: Project Code (Site Code)
Alias Name: 33010072
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: 01/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/19/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/15/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/29/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/02/2003
Comments: Phase 1 Draft

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:

Name: HIGH SCHOOL NO. 3
Address: BRIGGS ROAD/PINACATE ROAD
City,State,Zip: ROMOLAND, CA 92585
Site ID: 338296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGH SCHOOL NO. 3 (Continued)

S105840774

CERS ID: 33010072
CERS Description: School Investigation
Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

28
SW
1/2-1
0.854 mi.
4507 ft.

**THE CLUB K-8 SCHOOL
EVANS ROAD/NOVA LANE
ROMOLAND, CA 92586**

**ENVIROSTOR S105628774
SCH N/A
CERS**

**Relative:
Lower
Actual:
1425 ft.**

ENVIROSTOR:
Name: THE CLUB K-8 SCHOOL
Address: EVANS ROAD/NOVA LANE
City,State,Zip: ROMOLAND, CA 92586
Facility ID: 33010067
Status: No Further Action
Status Date: 04/17/2003
Site Code: 404389
Site Type: School Investigation
Site Type Detailed: School
Acres: 19.08
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 67
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.73257
Longitude: -117.1943
APN: 331-080-008, 331-080-009, 331-080-010, 331-080-011
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDE Lead Chromium VI Cobalt Copper and compounds Nickel (soluble salts)
Confirmed COC: Chromium VI Cobalt Copper and compounds Nickel (soluble salts) DDE Lead
Potential Description: SOIL
Alias Name: CLUB K-8 SCHOOL
Alias Type: Alternate Name
Alias Name: ROMOLAND ELEMENTARY SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: ROMOLAND SD-THE CLUB K-8 SCHOOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE CLUB K-8 SCHOOL (Continued)

S105628774

Alias Type: Alternate Name
Alias Name: THE CLUB K-8 SCHOOL
Alias Type: Alternate Name
Alias Name: 331-080-008
Alias Type: APN
Alias Name: 331-080-009
Alias Type: APN
Alias Name: 331-080-010
Alias Type: APN
Alias Name: 331-080-011
Alias Type: APN
Alias Name: 404389
Alias Type: Project Code (Site Code)
Alias Name: 33010067
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: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/24/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE CLUB K-8 SCHOOL (Continued)

S105628774

SCH:

Name: THE CLUB K-8 SCHOOL
Address: EVANS ROAD/NOVA LANE
City,State,Zip: ROMOLAND, CA 92586
Facility ID: 33010067
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 19.08
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404389
Assembly: 67
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/17/2003
Restricted Use: NO
Funding: School District
Latitude: 33.73257
Longitude: -117.1943
APN: 331-080-008, 331-080-009, 331-080-010, 331-080-011
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: DDE, Lead, Chromium VI, Cobalt, Copper and compounds, Nickel (soluble salts)
Confirmed COC: Chromium VI, Cobalt, Copper and compounds, Nickel (soluble salts), DDE, Lead
Potential Description: SOIL
Alias Name: CLUB K-8 SCHOOL
Alias Type: Alternate Name
Alias Name: ROMOLAND ELEMENTARY SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: ROMOLAND SD-THE CLUB K-8 SCHOOL
Alias Type: Alternate Name
Alias Name: THE CLUB K-8 SCHOOL
Alias Type: Alternate Name
Alias Name: 331-080-008
Alias Type: APN
Alias Name: 331-080-009
Alias Type: APN
Alias Name: 331-080-010
Alias Type: APN
Alias Name: 331-080-011
Alias Type: APN
Alias Name: 404389
Alias Type: Project Code (Site Code)
Alias Name: 33010067
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE CLUB K-8 SCHOOL (Continued)

S105628774

Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/24/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:

Name: THE CLUB K-8 SCHOOL
Address: EVANS ROAD/NOVA LANE
City,State,Zip: ROMOLAND, CA 92586
Site ID: 343858
CERS ID: 33010067
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
PERRIS	S123516453	THE HOME DEPOT STORE #6875	3150 CASE RD BLDG P	92570	CERS HAZ WASTE, CERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

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
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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
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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 known 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/25/2021
	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	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	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	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	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: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	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: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 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: 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 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.

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: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST: 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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

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	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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 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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-327-7844
Date Made Active in Reports: 04/01/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021	Source: SWRCB
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5851
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	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	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	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	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	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	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	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	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	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	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/23/2021	Telephone: 916-323-7905
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 79	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: 03/15/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/16/2021	Telephone: 202-566-2777
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 06/10/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/20/2021
Number of Days to Update: 30	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: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	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	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 77	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/13/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	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	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	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: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	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: 02/11/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/30/2021
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/13/2021
Number of Days to Update: 62	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 574	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
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: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	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	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, 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 Transportation, 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
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 1931 and 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

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 Administration
Telephone: 202-693-9424
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
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: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 84

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: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 05/14/2021	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/30/2021
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 79	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/23/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

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 Resources 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/09/2021
Number of Days to Update: 78	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2021	Telephone: 877-786-9427
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/30/2021
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/30/2021
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/06/2021	Telephone: 916-440-7145
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 78	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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/29/2021	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-558-1784
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 78	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/23/2021
	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: 03/02/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-445-4038
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 06/08/2021
Number of Days to Update: 77	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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

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: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021

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: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

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: 03/08/2021

Date Data Arrived at EDR: 03/09/2021

Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

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: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

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: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

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

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

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: 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

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: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 03/18/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/25/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 7	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	Source: Amador County Environmental Health
Date Data Arrived at EDR: 02/04/2021	Telephone: 209-223-6439
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
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: 07/26/2021
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: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2021
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: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	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	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	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	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	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	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/14/2021	Telephone: 209-381-1094
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/16/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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 Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 28

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
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 Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 07/27/2021
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: 07/27/2021
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: Division 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:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	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	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	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: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	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	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
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: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

PROPOSED PFJ #1261
ETHANAC ROAD
PERRIS, CA 92570

TARGET PROPERTY COORDINATES

Latitude (North):	33.744027 - 33° 44' 38.50"
Longitude (West):	117.186781 - 117° 11' 12.41"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	482699.2
UTM Y (Meters):	3733596.8
Elevation:	1428 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641314 ROMOLAND, CA
Version Date:	2012
North 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).

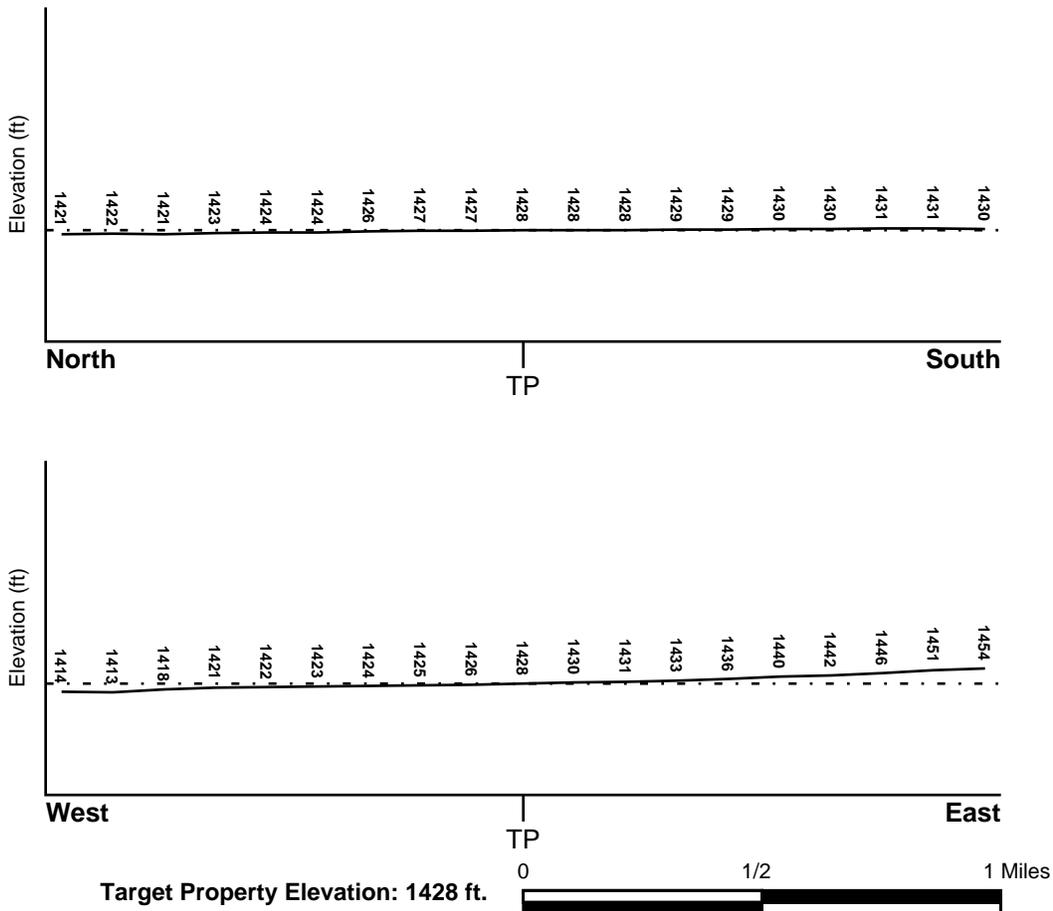
TOPOGRAPHIC INFORMATION

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 WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C2060H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1440H	FEMA FIRM Flood data
06065C1445H	FEMA FIRM Flood data
06065C2055H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

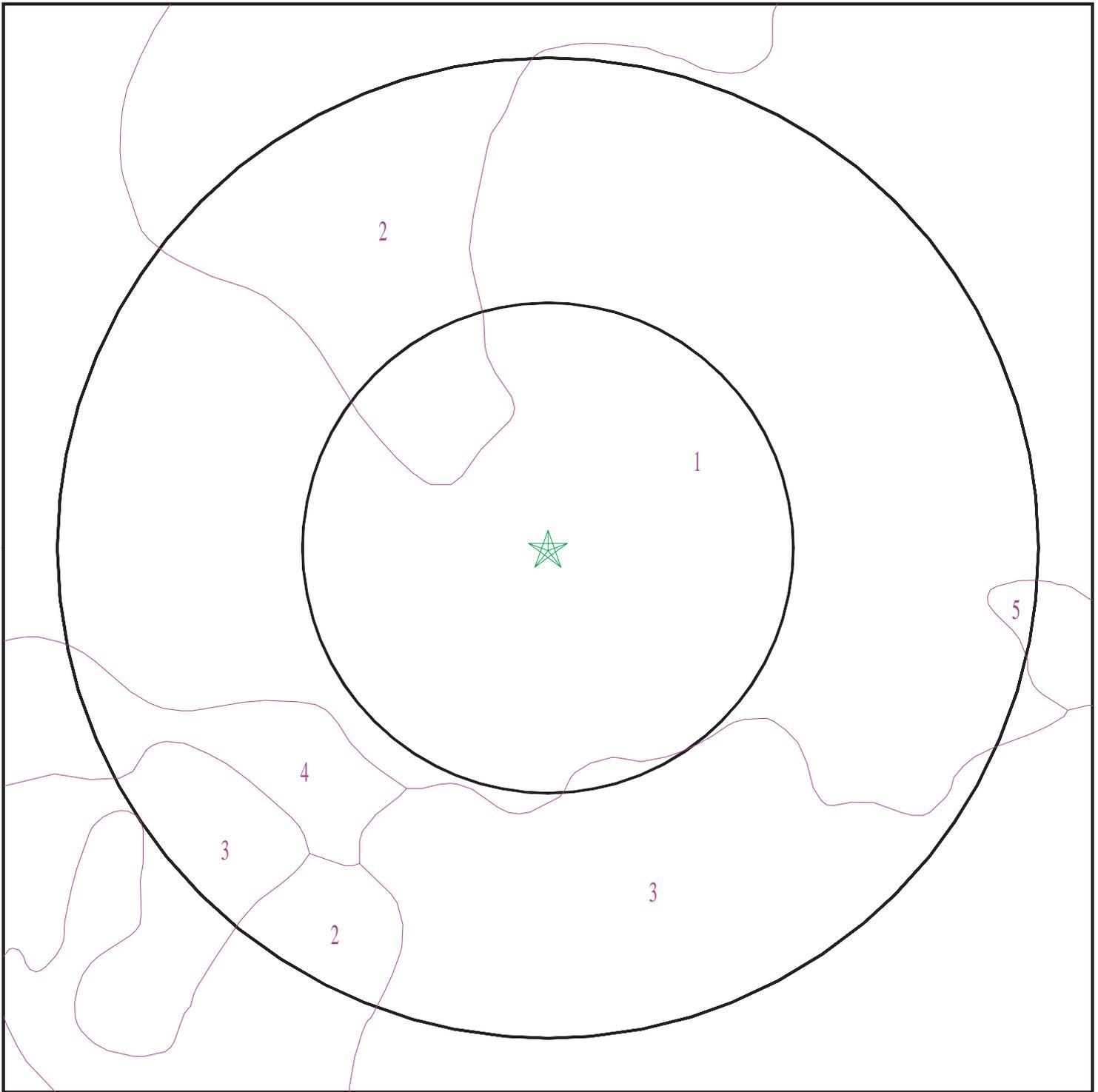
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6610029.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris CA 92570
LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
CONTACT: Stephanie Holst
INQUIRY #: 6610029.2s
DATE: August 06, 2021 2:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: MADERA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	18 inches	25 inches	clay	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	25 inches	37 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%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
4	37 inches	61 inches	stratified coarse sandy loam to 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%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	18 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000137824	1/8 - 1/4 Mile NNE
B5	USGS40000137850	1/4 - 1/2 Mile North
C11	USGS40000137861	1/4 - 1/2 Mile NNW
D13	USGS40000137613	1/2 - 1 Mile SSE
E17	USGS40000137891	1/2 - 1 Mile NNW
F22	USGS40000137651	1/2 - 1 Mile SE
H29	USGS40000137732	1/2 - 1 Mile West
I30	USGS40000137841	1/2 - 1 Mile ENE
K35	USGS40000137659	1/2 - 1 Mile WSW
J36	USGS40000137922	1/2 - 1 Mile North
L38	USGS40000137523	1/2 - 1 Mile South
M41	USGS40000137862	1/2 - 1 Mile WNW
L45	USGS40000137518	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

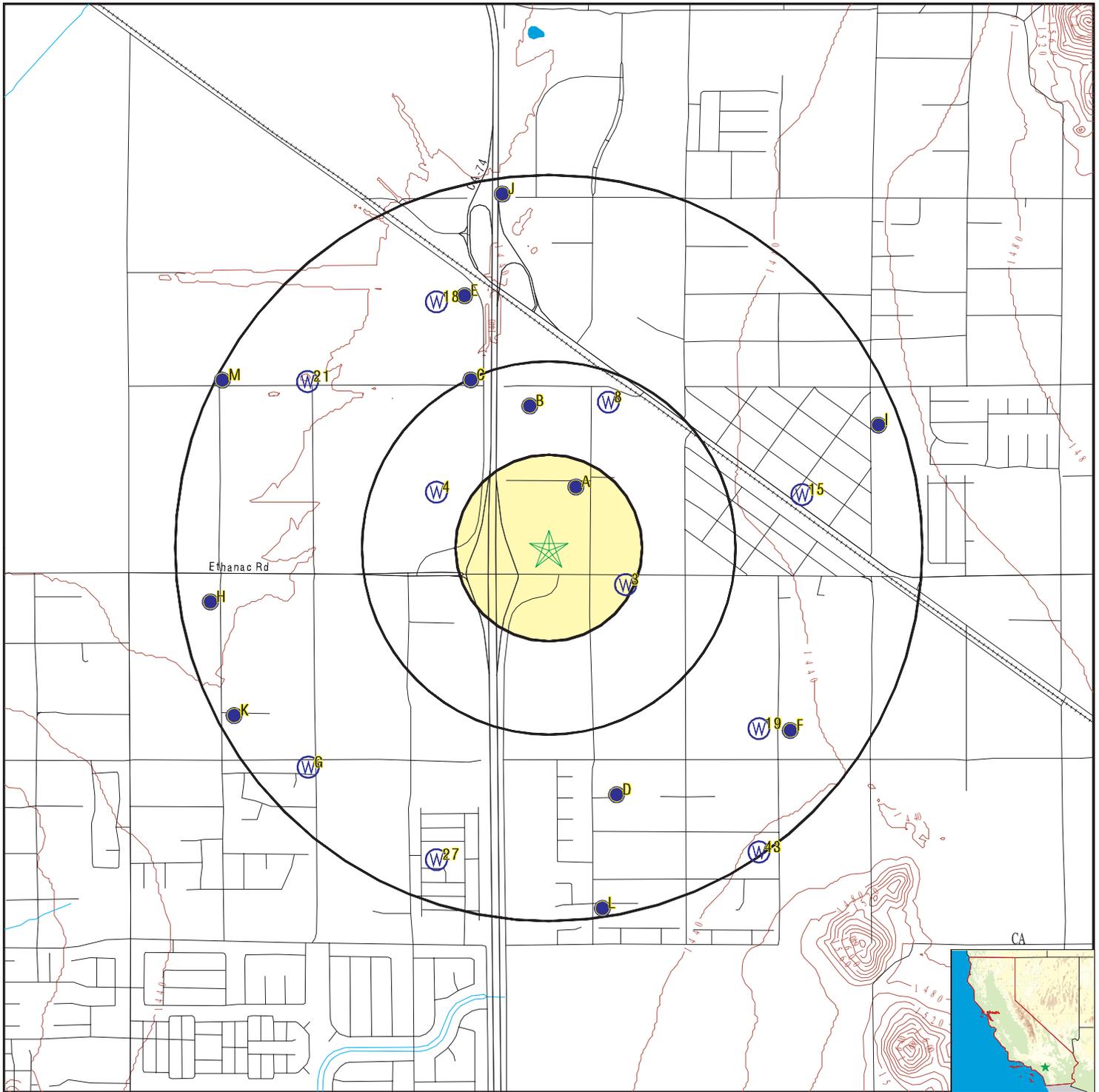
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR90000005295	1/8 - 1/4 Mile NNE
3	CADDW00000018737	1/8 - 1/4 Mile ESE
4	CADWR00000015366	1/4 - 1/2 Mile WNW
B6	CADWR90000005307	1/4 - 1/2 Mile North
B7	CADWR00000009347	1/4 - 1/2 Mile North
8	CADWR00000021699	1/4 - 1/2 Mile NNE
C9	CADWR90000005316	1/4 - 1/2 Mile NNW
C10	CAUSGSN000007400	1/4 - 1/2 Mile NNW
C12	CADWR90000005317	1/2 - 1 Mile NNW
D14	CAUSGSN000000736	1/2 - 1 Mile SSE
15	CADWR00000000205	1/2 - 1 Mile ENE
E16	CAUSGSN00012933	1/2 - 1 Mile NNW
18	CADWR90000005346	1/2 - 1 Mile NNW
19	CADWR90000005248	1/2 - 1 Mile SE
E20	CADWR90000005353	1/2 - 1 Mile NNW
21	CADWR90000005315	1/2 - 1 Mile NW
F23	CAUSGSN000007238	1/2 - 1 Mile SE
G24	CADDW00000017526	1/2 - 1 Mile SW
G25	CAUSGS000001747	1/2 - 1 Mile SW
G26	CAUSGSN00012320	1/2 - 1 Mile SW
27	CADWR00000018965	1/2 - 1 Mile SSW
H28	CAUSGSN00017156	1/2 - 1 Mile West
I31	CAUSGSN00001214	1/2 - 1 Mile ENE
I32	CADDW00000006636	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

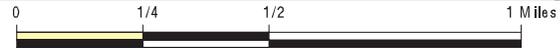
STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
J33	CAUSGSN00012936	1/2 - 1 Mile North
K34	CAUSGSN00014749	1/2 - 1 Mile WSW
L37	CADWR9000005202	1/2 - 1 Mile South
J39	CADWR9000005377	1/2 - 1 Mile North
M40	CAUSGSN00011078	1/2 - 1 Mile WNW
M42	CADWR9000005318	1/2 - 1 Mile WNW
43	CADWR9000005226	1/2 - 1 Mile SE
L44	CADWR9000005196	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6610029.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris CA 92570
 LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
 CONTACT: Stephanie Holst
 INQUIRY #: 6610029.2s
 DATE: August 06, 2021 2:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NNE
1/8 - 1/4 Mile
Higher

CA WELLS CADWR9000005295

State Well #:	05S03W10N001S	Station ID:	6310
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

A2
NNE
1/8 - 1/4 Mile
Higher

FED USGS USGS40000137824

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W10N001S	Type:	Well
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		

Ground water levels,Number of Measurements:	2	Level reading date:	1995-09-13
Feet below surface:	95.63	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1995-06-02	Feet below surface:	97.98
Feet to sea level:	Not Reported	Note:	Not Reported

3
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000018737

Well ID:	3310009-078	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 89 (DESALTER SUPPLY) - STANDBY		
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=3310009-078&store_num=		
GeoTracker Data:	Not Reported		

4
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000015366

Well ID:	05S03W09R00?S	Well Type:	UNK
Source:	Department of Water Resources		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name:	05S03W09R00?S	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=05S03W09R00?S&store_num=		
GeoTracker Data:	Not Reported		

B5
North
1/4 - 1/2 Mile
Lower

FED USGS USGS40000137850

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W10M002S	Type:	Well
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:	333.7
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1995-05-05
Feet below surface:	96.22	Feet to sea level:	Not Reported
Note:	Not Reported		

B6
North
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000005307

State Well #:	05S03W10M002S	Station ID:	6309
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

B7
North
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000009347

Well ID:	05S03W10M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S03W10M001S	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=05S03W10M001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

8
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000021699

Well ID:	05S03W10L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S03W10L001S	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=05S03W10L001S&store_num=		
GeoTracker Data:	Not Reported		

C9
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000005316

State Well #:	Not Reported	Station ID:	48337
Well Name:	EMWD12744	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	249	Well Completion Rpt #:	Not Reported

C10
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00007400

Well ID:	USGS-334502117112201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334502117112201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334502117112201&store_num=		
GeoTracker Data:	Not Reported		

C11
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000137861

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W09H002S	Type:	Well
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:	19930920	Well Depth:	250.6
Well Depth Units:	ft	Well Hole Depth:	260
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	3	Level reading date:	1995-09-13
Feet below surface:	93.60	Feet to sea level:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Note:	Not Reported		
Level reading date:	1995-06-26	Feet below surface:	96.28
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-13	Feet below surface:	96.00
Feet to sea level:	Not Reported	Note:	Not Reported

**C12
NNW
1/2 - 1 Mile
Lower**

CA WELLS CADWR9000005317

State Well #:	05S03W09H002S	Station ID:	6307
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**D13
SSE
1/2 - 1 Mile
Higher**

FED USGS USGS40000137613

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W15L001S	Type:	Well
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:	19941015	Well Depth:	150
Well Depth Units:	ft	Well Hole Depth:	150
Well Hole Depth Units:	ft		

**D14
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAUSGSN00000736

Well ID:	USGS-334404117105801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334404117105801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334404117105801&store_num=		
GeoTracker Data:	Not Reported		

**15
ENE
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000000205

Well ID:	05S03W10R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S03W10R001S	GAMA PFAS Testing:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S03W10R001S&store_num=
 GeoTracker Data: Not Reported

E16
NNW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00012933

Well ID: USGS-334513117112301 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-334513117112301 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334513117112301&store_num=
 GeoTracker Data: Not Reported

E17
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000137891

Organization ID: USGS-CA
 Organization Name: USGS California Water Science Center
 Monitor Location: 005S003W09H001S Type: Well
 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: 19940119 Well Depth: 241.75
 Well Depth Units: ft Well Hole Depth: 260
 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 3 Level reading date: 1995-09-13
 Feet below surface: 89.81 Feet to sea level: Not Reported
 Note: Not Reported

Level reading date: 1995-06-26 Feet below surface: 92.14
 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1995-04-13 Feet below surface: 92.86
 Feet to sea level: Not Reported Note: Not Reported

18
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000005346

State Well #: 05S03W09H001S Station ID: 6306
 Well Name: Not Reported Basin Name: San Jacinto
 Well Use: Unknown Well Type: Unknown
 Well Depth: 0 Well Completion Rpt #: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

19
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005248

State Well #:	05S03W15H001S	Station ID:	28641
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

E20
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000005353

State Well #:	Not Reported	Station ID:	48336
Well Name:	EMWD12743	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	239	Well Completion Rpt #:	Not Reported

21
NW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000005315

State Well #:	Not Reported	Station ID:	48335
Well Name:	EMWD14355	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	134	Well Completion Rpt #:	Not Reported

F22
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000137651

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070202
Monitor Location:	005S003W15H001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	220
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	220
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	2	Level reading date:	1995-05-05
Feet below surface:	101.32	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1993-11-19	Feet below surface:	110.20
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F23
SE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00007238

Well ID:	USGS-334413117102901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334413117102901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334413117102901&store_num=		
GeoTracker Data:	Not Reported		

G24
SW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000017526

Well ID:	3310009-034	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 76 (DESALTER SUPPLY)	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=3310009-034&store_num=		
GeoTracker Data:	Not Reported		

G25
SW
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000001747

Well ID:	USAWS-13	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	USAWS-13	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-13&store_num=		
GeoTracker Data:	Not Reported		

G26
SW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00012320

Well ID:	USGS-334400117110001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334400117110001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334400117110001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

27
SSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018965

Well ID:	05S03W16R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05S03W16R001S	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=05S03W16R001S&store_num=		
GeoTracker Data:	Not Reported		

H28
West
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00017156

Well ID:	USGS-334431117120601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334431117120601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334431117120601&store_num=		
GeoTracker Data:	Not Reported		

H29
West
1/2 - 1 Mile
Lower

FED USGS USGS40000137732

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W16D001S	Type:	Well
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:	160
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

I30
ENE
1/2 - 1 Mile
Higher

FED USGS USGS40000137841

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W11M002S	Type:	Well
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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	Not Reported	Well Depth:	787
Well Depth Units:	ft	Well Hole Depth:	787
Well Hole Depth Units:	ft		

**I31
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAUSGSN00001214

Well ID:	USGS-334455117101401	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334455117101401	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334455117101401&store_num=		
GeoTracker Data:	Not Reported		

**I32
ENE
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000006636

Well ID:	3310009-074	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 81 (DESALTER SUPPLY)	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=3310009-074&store_num=		
GeoTracker Data:	Not Reported		

**J33
North
1/2 - 1 Mile
Lower**

CA WELLS CAUSGSN00012936

Well ID:	USGS-334528117111701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334528117111701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334528117111701&store_num=		
GeoTracker Data:	Not Reported		

**K34
WSW
1/2 - 1 Mile
Lower**

CA WELLS CAUSGSN00014749

Well ID:	USGS-334415117120201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334415117120201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334415117120201&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

K35
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000137659

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W16F001S	Type:	Well
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		

J36
North
1/2 - 1 Mile
Lower

FED USGS USGS40000137922

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W03N001S	Type:	Well
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:	19930928	Well Depth:	577.8
Well Depth Units:	ft	Well Hole Depth:	865
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	3	Level reading date:	1995-09-13
Feet below surface:	91.92	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1995-05-03	Feet below surface:	94.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-03-31	Feet below surface:	94.64
Feet to sea level:	Not Reported	Note:	Not Reported

L37
South
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005202

State Well #:	05S03W15P002S	Station ID:	6315
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

L38
South
1/2 - 1 Mile
Higher

FED USGS USGS40000137523

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W15P002S	Type:	Well
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:	19941001	Well Depth:	160
Well Depth Units:	ft	Well Hole Depth:	160
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1994-10-02
Feet below surface:	32	Feet to sea level:	Not Reported
Note:	Not Reported		

J39
North
1/2 - 1 Mile
Lower

CA WELLS CADWR9000005377

State Well #:	05S03W03N001S	Station ID:	6302
Well Name:	EMWD12727	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	560	Well Completion Rpt #:	395302

M40
WNW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00011078

Well ID:	USGS-334502117120401	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334502117120401	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-334502117120401&store_num=		
GeoTracker Data:	Not Reported		

M41
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40000137862

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W09E001S	Type:	Well
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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	240
Construction Date:	19930920	Well Hole Depth:	250
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	3	Level reading date:	1995-09-13
Feet below surface:	81.55	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1995-06-26	Feet below surface:	84.83
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1995-04-13	Feet below surface:	83.69
Feet to sea level:	Not Reported	Note:	Not Reported

**M42
WNW
1/2 - 1 Mile
Lower**

CA WELLS CADWR9000005318

State Well #:	05S03W09E001S	Station ID:	6305
Well Name:	EMWD12742	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	236	Well Completion Rpt #:	Not Reported

**43
SE
1/2 - 1 Mile
Higher**

CA WELLS CADWR9000005226

State Well #:	05S03W15Q001S	Station ID:	28642
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**L44
South
1/2 - 1 Mile
Higher**

CA WELLS CADWR9000005196

State Well #:	05S03W15P001S	Station ID:	6314
Well Name:	Not Reported	Basin Name:	San Jacinto
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**L45
South
1/2 - 1 Mile
Higher**

FED USGS USGS40000137518

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W15P001S		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:	19910709	Well Depth:	185
Well Depth Units:	ft	Well Hole Depth:	185
Well Hole Depth Units:	ft		
Ground water levels,Number of Measurements:	1	Level reading date:	1995-06-06
Feet below surface:	86.38	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92585	6	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 California's 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 Health 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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Proposed PFJ #1261

Ethanac Road
Perris, CA 92570

Inquiry Number: 6610029.2s
August 06, 2021

EDR Summary Radius Map Report



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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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), 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

ETHANAC ROAD
PERRIS, CA 92570

COORDINATES

Latitude (North): 33.7440270 - 33° 44' 38.49"
Longitude (West): 117.1867810 - 117° 11' 12.41"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 482699.2
UTM Y (Meters): 3733596.8
Elevation: 1428 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: TP
Source: U.S. Geological Survey

Target Property: N
Source: U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603, 20140530
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
ETHANAC ROAD
 PERRIS, CA 92585

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	TRIMLINE AUTOMOTIVE	27271 ETHANAC RD STE	EDR Hist Auto	Higher	247, 0.047, ESE
A2	TOP TECH AUTO & SONS	27271 ETHANAC RD STE	CERS HAZ WASTE, CERS	Higher	247, 0.047, ESE
3	SUMMIT/PATRICIA'S MO	1500 PATRICIA LANE	UST	Lower	424, 0.080, WSW
4	AUTOZONE #6163	3150 CASE RD BLDG A	CERS HAZ WASTE, CERS	Lower	643, 0.122, WNW
B5	TOP PROMOTIONAL PROD	1794 ILLINOIS AVE	RCRA NonGen / NLR	Lower	714, 0.135, North
B6	RICHARD WHITAKER DBA	1722 ILLINOIS AVE	RCRA NonGen / NLR	Lower	714, 0.135, North
B7	EARTH SYSTEMS SOUTHW	1680 ILLINOIS AVENUE	RCRA NonGen / NLR	Lower	730, 0.138, North
C8	AMANDA LANGSTON	1622 ILLINOIS AVE	RCRA NonGen / NLR	Lower	731, 0.138, NNW
C9	WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	RCRA NonGen / NLR	Lower	731, 0.138, NNW
C10	WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	731, 0.138, NNW
D11	CHANEY'S AUTO	27411	LUST, HIST CORTESE	Higher	862, 0.163, ESE
D12	CHANEY'S AUTOMOTIVE	27411 ETHANAC ROAD	LUST, Cortese, CERS	Higher	894, 0.169, ESE
D13	LONG'S AUTOMOTIVE	27411 ETHANAC RD	CERS HAZ WASTE, HWTS	Higher	894, 0.169, ESE
D14	LONGS ENTERPRISES IN	27411 ETHANAC RD	RCRA NonGen / NLR	Higher	894, 0.169, ESE
E15	7-ELEVEN INC. #37728	3155 CASE RD	CERS HAZ WASTE, CERS TANKS, CERS	Lower	906, 0.172, West
E16	JIFFY LUBE #3361	3150 CASE RD #J	AST	Lower	997, 0.189, West
E17	CIRCLE K STORE #2706	3150 CASE RD BLDG I	UST	Lower	997, 0.189, West
F18	UNITED #016	1500 PATRICIA LN	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1026, 0.194, SW
F19	UNITED #16	1500 PATRICIA LN	UST	Lower	1026, 0.194, SW
G20	HOME DEPOT USA HD687	3150 CASE RD	RCRA-SQG	Lower	1049, 0.199, WNW
G21	CIRCLE K STORE #2706	3150 CASE RD # I	UST	Lower	1049, 0.199, WNW
G22	CIRCLE K STORE #2706	3150 CASE RD BLDG I	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	1085, 0.205, WNW
G23	JUST TIRES #4843	3150 CASE RD	CERS HAZ WASTE, CERS TANKS, CHMIRS, HAZNET, CERS,	Lower	1085, 0.205, WNW
H24	CAL TRANS	27644 HWY 74	LUST	Higher	2346, 0.444, ENE
H25	CALTRANS	2764 HIGHWAY 74	LUST, Cortese, HIST CORTESE, CERS	Higher	2382, 0.451, ENE
26	FORWES HOLDINGS	27256 HWY 74	LUST, Cortese, CERS	Higher	2487, 0.471, NNE
27	HIGH SCHOOL NO. 3	BRIGGS ROAD/PINACATE	ENVIROSTOR, SCH, CERS	Higher	3947, 0.748, East
28	THE CLUB K-8 SCHOOL	EVANS ROAD/NOVA LANE	ENVIROSTOR, SCH, CERS	Lower	4507, 0.854, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

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: A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOME DEPOT USA HD687 EPA ID:: CAR000189456	3150 CASE RD	WNW 1/8 - 1/4 (0.199 mi.)	G20	13

State- and tribal - equivalent CERCLIS

ENVIROSTOR: 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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HIGH SCHOOL NO. 3</i> Facility Id: 33010072 Status: No Further Action	<i>BRIGGS ROAD/PINACATE</i>	<i>E 1/2 - 1 (0.748 mi.)</i>	<i>27</i>	<i>14</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THE CLUB K-8 SCHOOL</i> Facility Id: 33010067 Status: No Further Action	<i>EVANS ROAD/NOVA LANE</i>	<i>SW 1/2 - 1 (0.854 mi.)</i>	<i>28</i>	<i>15</i>

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST: A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0606500332	27411	ESE 1/8 - 1/4 (0.163 mi.)	D11	11
CHANEY'S AUTOMOTIVE Database: LUST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021 Status: Completed - Case Closed Facility Id: 93620 Global Id: T0606500332 Facility Status: 9	27411 ETHANAC ROAD	ESE 1/8 - 1/4 (0.169 mi.)	D12	11
CAL TRANS Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021 Facility Id: 89341 Facility Status: 9	27644 HWY 74	ENE 1/4 - 1/2 (0.444 mi.)	H24	13
CALTRANS Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0606500136 Global ID: T0606500136	2764 HIGHWAY 74	ENE 1/4 - 1/2 (0.451 mi.)	H25	14
FORWES HOLDINGS Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T10000010036	27256 HWY 74	NNE 1/4 - 1/2 (0.471 mi.)	26	14

State and tribal registered storage tank lists

UST: 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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUMMIT/PATRICIA'S MO Database: UST, Date of Government Version: 03/08/2021 Facility Id: 723	1500 PATRICIA LANE	WSW 0 - 1/8 (0.080 mi.)	3	9
CIRCLE K STORE #2706 Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0028485	3150 CASE RD BLDG I	W 1/8 - 1/4 (0.189 mi.)	E17	12
UNITED #16 Database: UST, Date of Government Version: 03/08/2021 Database: RIVERSIDE CO. UST, Date of Government Version: 06/29/2021	1500 PATRICIA LN	SW 1/8 - 1/4 (0.194 mi.)	F19	12

EXECUTIVE SUMMARY

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGS ENTERPRISES IN EPA ID:: CAL000409435	27411 ETHANAC RD	ESE 1/8 - 1/4 (0.169 mi.)	D14	11

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOP PROMOTIONAL PROD EPA ID:: CAL000374619	1794 ILLINOIS AVE	N 1/8 - 1/4 (0.135 mi.)	B5	9
RICHARD WHITAKER DBA EPA ID:: CAL000353361	1722 ILLINOIS AVE	N 1/8 - 1/4 (0.135 mi.)	B6	10
EARTH SYSTEMS SOUTHW EPA ID:: CAC002972907	1680 ILLINOIS AVENUE	N 1/8 - 1/4 (0.138 mi.)	B7	10
AMANDA LANGSTON EPA ID:: CAC002965373	1622 ILLINOIS AVE	NNW 1/8 - 1/4 (0.138 mi.)	C8	10
WEST COAST YAMAHA IN EPA ID:: CAL000348539	1622 ILLINOIS AVE ST	NNW 1/8 - 1/4 (0.138 mi.)	C9	10

Cortese: A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTOMOTIVE Cleanup Status: COMPLETED - CASE CLOSED	27411 ETHANAC ROAD	ESE 1/8 - 1/4 (0.169 mi.)	D12	11
CALTRANS Cleanup Status: COMPLETED - CASE CLOSED	2764 HIGHWAY 74	ENE 1/4 - 1/2 (0.451 mi.)	H25	14
FORWES HOLDINGS Cleanup Status: COMPLETED - CASE CLOSED	27256 HWY 74	NNE 1/4 - 1/2 (0.471 mi.)	26	14

HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTO Reg Id: 083302297T	27411	ESE 1/8 - 1/4 (0.163 mi.)	D11	11
CALTRANS Reg Id: 083301251T	2764 HIGHWAY 74	ENE 1/4 - 1/2 (0.451 mi.)	H25	14

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

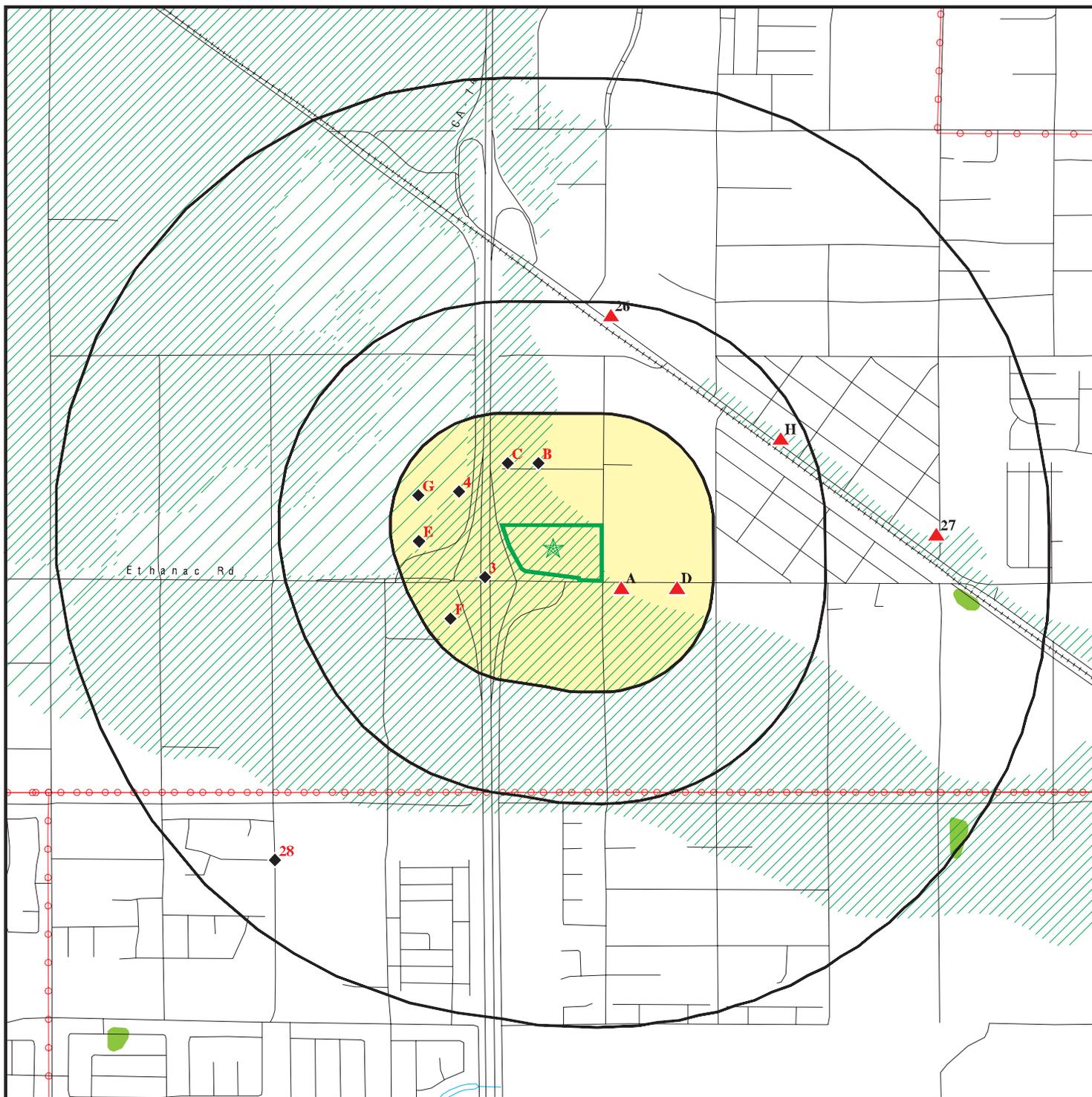
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRIMLINE AUTOMOTIVE	27271 ETHANAC RD STE	ESE 0 - 1/8 (0.047 mi.)	A1	9

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	S123516453	THE HOME DEPOT STORE #6875	3150 CASE RD BLDG P	92570	CERS HAZ WASTE, CERS

OVERVIEW MAP - 6610029.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

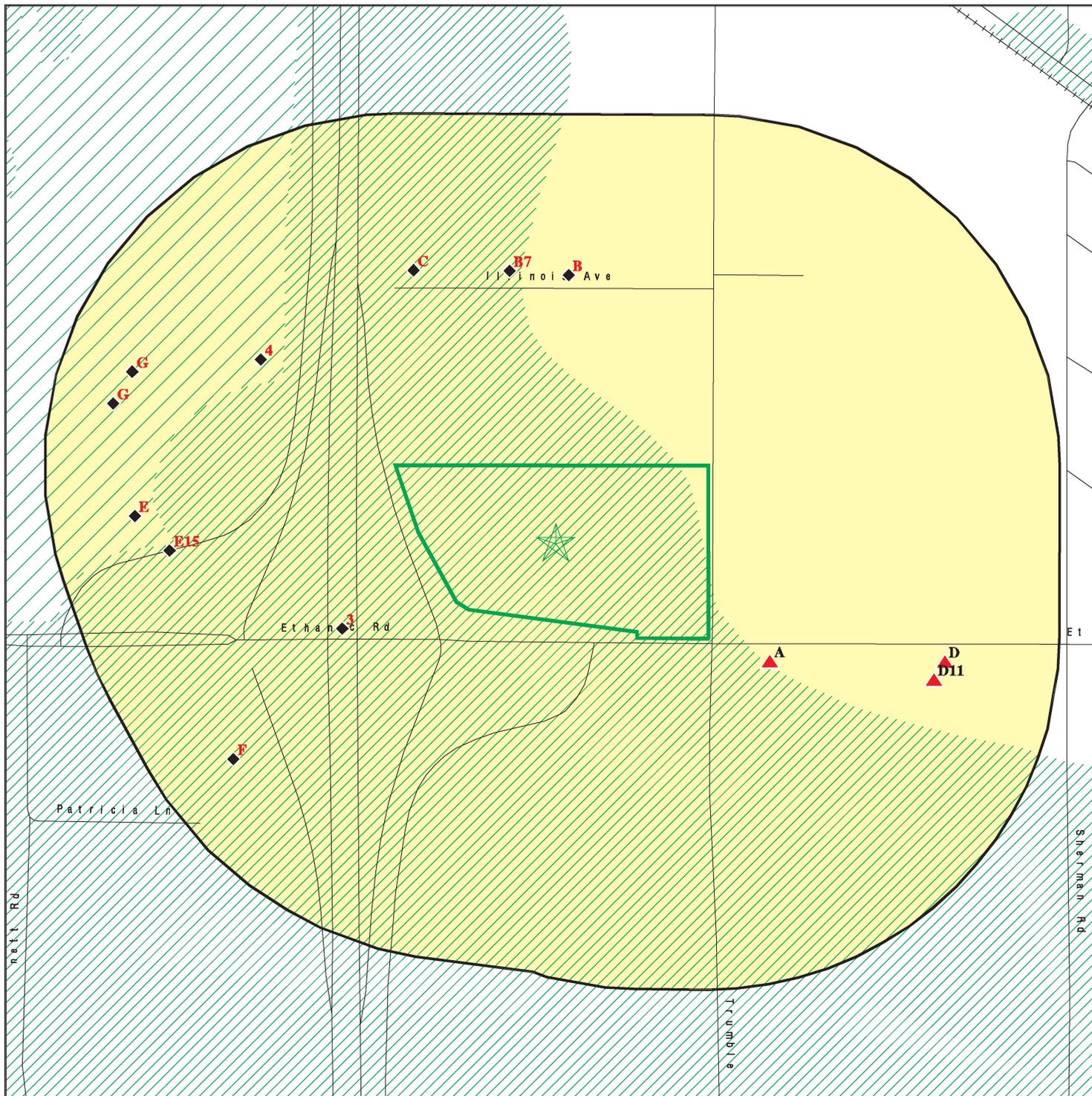


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris CA 92570
 LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
 CONTACT: Stephanie Holst
 INQUIRY #: 6610029.2s
 DATE: August 06, 2021 2:40 pm

DETAIL MAP - 6610029.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern



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

SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris CA 92570
 LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
 CONTACT: Stephanie Holst
 INQUIRY #: 6610029.2s
 DATE: August 06, 2021 2:41 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	2	NR	2
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	2	3	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	6	NR	NR	NR	8
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	4	NR	NR	NR	4
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
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 Records								
RCRA NonGen / NLR	0.250		0	6	NR	NR	NR	6
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
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	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	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		0	0	0	NR	NR	0
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	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		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	2	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
A1	ESE	< 1/8	0.047 mi. 247 ft.	TRIMLINE AUTOMOTIVE INTERIORS 27271 ETHANAC RD STE 104 SUN CITY, CA 92585	EDR Hist Auto	1020305885	N/A
				Click here for full text details			
Relative: Higher							
A2	ESE	< 1/8	0.047 mi. 247 ft.	TOP TECH AUTO & SONS 27271 ETHANAC RD STE 103 SUN CITY, CA 92585	CERS HAZ WASTE CERS	S113797925	N/A
				Click here for full text details			
Relative: Higher							
3	WSW	< 1/8	0.080 mi. 424 ft.	SUMMIT/PATRICIA'S MOBIL 1500 PATRICIA LANE SUN CITY, CA 92585	UST	U003971229	N/A
				Click here for full text details			
Relative: Lower				UST Facility Id 723			
4	WNW	< 1/8	0.122 mi. 643 ft.	AUTOZONE #6163 3150 CASE RD BLDG A PERRIS, CA 92570	CERS HAZ WASTE CERS	S123530732	N/A
				Click here for full text details			
Relative: Lower							
B5	North	1/8-1/4	0.135 mi. 714 ft.	TOP PROMOTIONAL PRODUCTS 1794 ILLINOIS AVE PERRIS, CA 92571	RCRA NonGen / NLR	1024834306	CAL000374619
				Click here for full text details			
Relative: Lower				RCRA NonGen / NLR EPA Id CAL000374619			

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
B6 North 1/8-1/4 0.135 mi. 714 ft.	RICHARD WHITAKER DBA CHUTE SYSTEMS 1722 ILLINOIS AVE PERRIS, CA 92571	RCRA NonGen / NLR	1024826126 CAL000353361
Relative: Lower	Click here for full text details RCRA NonGen / NLR EPA Id CAL000353361		
B7 North 1/8-1/4 0.138 mi. 730 ft.	EARTH SYSTEMS SOUTHWEST 1680 ILLINOIS AVENUE PERRIS, CA 92571	RCRA NonGen / NLR	1024753096 CAC002972907
Relative: Lower	Click here for full text details RCRA NonGen / NLR EPA Id CAC002972907		
C8 NNW 1/8-1/4 0.138 mi. 731 ft.	AMANDA LANGSTON 1622 ILLINOIS AVE PERRIS, CA 92571	RCRA NonGen / NLR	1024745603 CAC002965373
Relative: Lower	Click here for full text details RCRA NonGen / NLR EPA Id CAC002965373		
C9 NNW 1/8-1/4 0.138 mi. 731 ft.	WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT 1622 ILLINOIS AVE STE 1 PERRIS, CA 92571	RCRA NonGen / NLR	1024824644 CAL000348539
Relative: Lower	Click here for full text details RCRA NonGen / NLR EPA Id CAL000348539		
C10 NNW 1/8-1/4 0.138 mi. 731 ft.	WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT 1622 ILLINOIS AVE STE 1 PERRIS, CA 92571	CERS HAZ WASTE HAZNET CERS HWTS	S113467612 N/A
Relative: Lower	Click here for full text details HAZNET GEPAID CAL000348539		

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
D11 ESE 1/8-1/4 0.163 mi. 862 ft.	CHANEY'S AUTO 27411 ROMOLAND, CA 92380 Click here for full text details	LUST HIST CORTESE	S101300608 N/A
Relative: Higher	LUST Global ID T0606500332 Facility Status Preliminary site assessment underway HIST CORTESE Reg Id 083302297T		
D12 ESE 1/8-1/4 0.169 mi. 894 ft.	CHANEY'S AUTOMOTIVE 27411 ETHANAC ROAD ROMOLAND, CA 92580 Click here for full text details	LUST Cortese CERS	S103820949 N/A
Relative: Higher	LUST Facility Id 93620 Global Id T0606500332 Facility Status 9 Status Completed - Case Closed Cortese Cleanup Status COMPLETED - CASE CLOSED		
D13 ESE 1/8-1/4 0.169 mi. 894 ft.	LONG'S AUTOMOTIVE 27411 ETHANAC RD ROMOLAND, CA 92585 Click here for full text details	CERS HAZ WASTE HWTS	S124907522 N/A
Relative: Higher			
D14 ESE 1/8-1/4 0.169 mi. 894 ft.	LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE 27411 ETHANAC RD SUN CITY, CA 92585 Click here for full text details	RCRA NonGen / NLR	1024851171 CAL000409435
Relative: Higher	RCRA NonGen / NLR EPA Id CAL000409435		

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
E15 West 1/8-1/4 0.172 mi. 906 ft. Relative: Lower	7-ELEVEN INC. #37728 3155 CASE RD PERRIS, CA 92570 Click here for full text details	CERS HAZ WASTE CERS TANKS CERS	S123521499 N/A
E16 West 1/8-1/4 0.189 mi. 997 ft. Relative: Lower	JIFFY LUBE #3361 3150 CASE RD #J PERRIS, CA 92570 Click here for full text details	AST	A100421202 N/A
E17 West 1/8-1/4 0.189 mi. 997 ft. Relative: Lower	CIRCLE K STORE #2706013 3150 CASE RD BLDG I PERRIS, CA 92570 Click here for full text details	UST	U004263156 N/A
F18 SW 1/8-1/4 0.194 mi. 1026 ft. Relative: Lower	UNITED #016 1500 PATRICIA LN PERRIS, CA 92570 Click here for full text details	CERS HAZ WASTE CERS TANKS CERS	S123534618 N/A
F19 SW 1/8-1/4 0.194 mi. 1026 ft. Relative: Lower	UNITED #16 1500 PATRICIA LN PERRIS, CA 92570 Click here for full text details	UST	U003982407 N/A

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
G20 WNW 1/8-1/4 0.199 mi. 1049 ft.	HOME DEPOT USA HD6875 3150 CASE RD PERRIS, CA 92570 Click here for full text details	RCRA-SQG	1010562311 CAR000189456
Relative: Lower	RCRA-SQG EPA Id CAR000189456		
G21 WNW 1/8-1/4 0.199 mi. 1049 ft.	CIRCLE K STORE #2706013 3150 CASE RD # I PERRIS, CA 92570 Click here for full text details	UST	U004131245 N/A
Relative: Lower			
G22 WNW 1/8-1/4 0.205 mi. 1085 ft.	CIRCLE K STORE #2706013 3150 CASE RD BLDG I PERRIS, CA 92570 Click here for full text details	CERS HAZ WASTE CERS TANKS HAZNET CERS HWTS	S113155361 N/A
Relative: Lower	HAZNET GEPaid CAL000340662		
G23 WNW 1/8-1/4 0.205 mi. 1085 ft.	JUST TIRES #4843 3150 CASE RD PERRIS, CA 92570 Click here for full text details	CERS HAZ WASTE CERS TANKS CHMIRS HAZNET CERS HWTS	S113152298 N/A
Relative: Lower	CHMIRS OES Incident Number 15-1407 HAZNET GEPaid CAL000331605		
H24 ENE 1/4-1/2 0.444 mi. 2346 ft.	CAL TRANS 27644 HWY 74 ROMOLAND, CA Click here for full text details	LUST	S105557667 N/A
Relative: Higher	LUST Facility Id 89341 Facility Status 9		

MAP FINDINGS

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

H25 ENE 1/4-1/2 0.451 mi. 2382 ft.	CALTRANS 2764 HIGHWAY 74 ROMOLAND, CA 92580 Click here for full text details	LUST Cortese HIST CORTESE CERS	S105025906 N/A
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Relative:
Higher

LUST
 Global Id T0606500136
 Global ID T0606500136
 Facility Status Case Closed
 Status Completed - Case Closed

Cortese
 Cleanup Status COMPLETED - CASE CLOSED

HIST CORTESE
 Reg Id 083301251T

26 NNE 1/4-1/2 0.471 mi. 2487 ft.	FORWES HOLDINGS 27256 HWY 74 ROMOLAND, CA Click here for full text details	LUST Cortese CERS	S119777448 N/A
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Relative:
Higher

LUST
 Global Id T10000010036
 Status Completed - Case Closed

Cortese
 Cleanup Status COMPLETED - CASE CLOSED

27 East 1/2-1 0.748 mi. 3947 ft.	HIGH SCHOOL NO. 3 BRIGGS ROAD/PINACATE ROAD ROMOLAND, CA 92585 Click here for full text details	ENVIROSTOR SCH CERS	S105840774 N/A
--	---	--	---------------------------------

Relative:
Higher

ENVIROSTOR
 Facility Id 33010072
 Status No Further Action

SCH
 Facility Id 33010072
 Status No Further Action

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

28
SW
1/2-1
0.854 mi.
4507 ft.

THE CLUB K-8 SCHOOL
EVANS ROAD/NOVA LANE
ROMOLAND, CA 92586

ENVIROSTOR
SCH
CERS

S105628774
N/A

Relative:
Lower

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ENVIROSTOR

Facility Id 33010067
Status No Further Action

SCH

Facility Id 33010067
Status No Further Action

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	03/22/2021	03/23/2021	06/10/2021
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/19/2021	04/20/2021	07/07/2021
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	04/19/2021	04/20/2021	07/07/2021
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/19/2021	04/20/2021	07/07/2021
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/04/2021	04/20/2021	07/07/2021
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	11/30/2020	12/01/2020	02/12/2021
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/22/2021	03/23/2021	06/10/2021
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/02/2021	03/03/2021	05/19/2021
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/26/2021	03/02/2021	05/19/2021
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	05/18/2021	05/19/2021	08/05/2021
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	03/01/2021	03/04/2021	05/20/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2018	06/16/2020	08/28/2020
CA	ENF	Enforcement Action Listing	State Water Resources Control Board	04/16/2021	04/20/2021	07/07/2021
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/13/2021	05/13/2021	07/26/2021
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/23/2020	11/23/2020	02/08/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/14/2021	05/14/2021	07/27/2021
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/05/2021	04/06/2021	06/23/2021
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/08/2021	04/09/2021	04/20/2021
CA	ICE	ICE	Department of Toxic Substances Control	05/14/2021	05/14/2021	07/27/2021
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	03/08/2021	03/09/2021	03/31/2021
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	03/01/2021	03/03/2021	05/20/2021
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/31/2021
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MINES	Mines Site Location Listing	Department of Conservation	03/08/2021	03/09/2021	03/30/2021
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	01/29/2021	03/03/2021	05/20/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2021	03/16/2021	06/01/2021
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/10/2021	05/11/2021	07/27/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/02/2021	03/03/2021	05/20/2021
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	02/24/2021	02/24/2021	05/14/2021
CA	PROC	Certified Processors Database	Department of Conservation	03/09/2021	03/09/2021	03/31/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
CA	RGALF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGALUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	05/06/2021	05/07/2021	07/23/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/10/2021	05/11/2021	07/27/2021
CA	SWRCY	Recycler Database	Department of Conservation	03/09/2021	03/09/2021	03/31/2021
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/08/2021	03/09/2021	03/31/2021
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	03/08/2021	03/09/2021	03/30/2021
CA	UST	Active UST Facilities	SWRCB	03/08/2021	03/09/2021	03/31/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	03/05/2021	03/09/2021	04/01/2021
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/09/2021	03/09/2021	03/31/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	03/08/2021	03/09/2021	03/30/2021
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/23/2021	03/25/2021	06/17/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	07/14/2021	07/16/2021
US	CORRACTS	Corrective Action Report	EPA	03/22/2021	03/23/2021	05/19/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	11/03/2020	11/17/2020	02/09/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	04/27/2021	05/03/2021	05/19/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2021	04/06/2021	06/25/2021
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/22/2021	03/24/2021	06/17/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	02/22/2021	03/30/2021	06/17/2021
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
US	FINDS	Facility Index System/Facility Registry System	EPA	02/03/2021	03/03/2021	04/05/2021
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	02/11/2021	02/17/2021	04/05/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/14/2021	05/14/2021	08/03/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/22/2021	03/24/2021	06/17/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/01/2020	12/16/2020	03/12/2021
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2020	12/16/2020	03/12/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	11/12/2020	12/16/2020	03/12/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/02/2020	12/18/2020	03/12/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/07/2020	12/16/2020	03/12/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	09/30/2020	12/22/2020	03/12/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/09/2020	12/16/2020	03/12/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/01/2020	12/16/2020	03/12/2021
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/27/2021	05/03/2021	05/19/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/27/2021	05/03/2021	05/19/2021
US	LUCIS	Land Use Control Information System	Department of the Navy	05/10/2021	05/13/2021	08/03/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	05/27/2021	05/27/2021	06/10/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/08/2021	03/11/2021	05/11/2021
US	NPL	National Priority List	EPA	04/27/2021	05/03/2021	05/19/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/27/2021	05/03/2021	05/19/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RMP	Risk Management Plans	Environmental Protection Agency	05/07/2021	05/13/2021	08/03/2021
US	ROD	Records Of Decision	EPA	04/27/2021	05/03/2021	05/19/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	04/27/2021	05/03/2021	05/19/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/27/2021	05/03/2021	05/19/2021
US	SSTS	Section 7 Tracking Systems	EPA	04/19/2021	04/20/2021	07/16/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	03/15/2021	03/16/2021	06/10/2021
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	02/22/2021	02/23/2021	05/19/2021
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/22/2021	03/23/2021	06/17/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	02/22/2021	02/23/2021	05/19/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	02/01/2021	02/24/2021	05/19/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	03/24/2021	05/11/2021	07/28/2021
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	04/29/2020	07/10/2020
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2019	02/11/2021	02/24/2021
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish and Wildlife			
US	Topographic Map		U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line Data		Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED PFJ #1261
ETHANAC ROAD
PERRIS, CA 92570

TARGET PROPERTY COORDINATES

Latitude (North):	33.744027 - 33° 44' 38.50"
Longitude (West):	117.186781 - 117° 11' 12.41"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	482699.2
UTM Y (Meters):	3733596.8
Elevation:	1428 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641314 ROMOLAND, CA
Version Date:	2012
North 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).

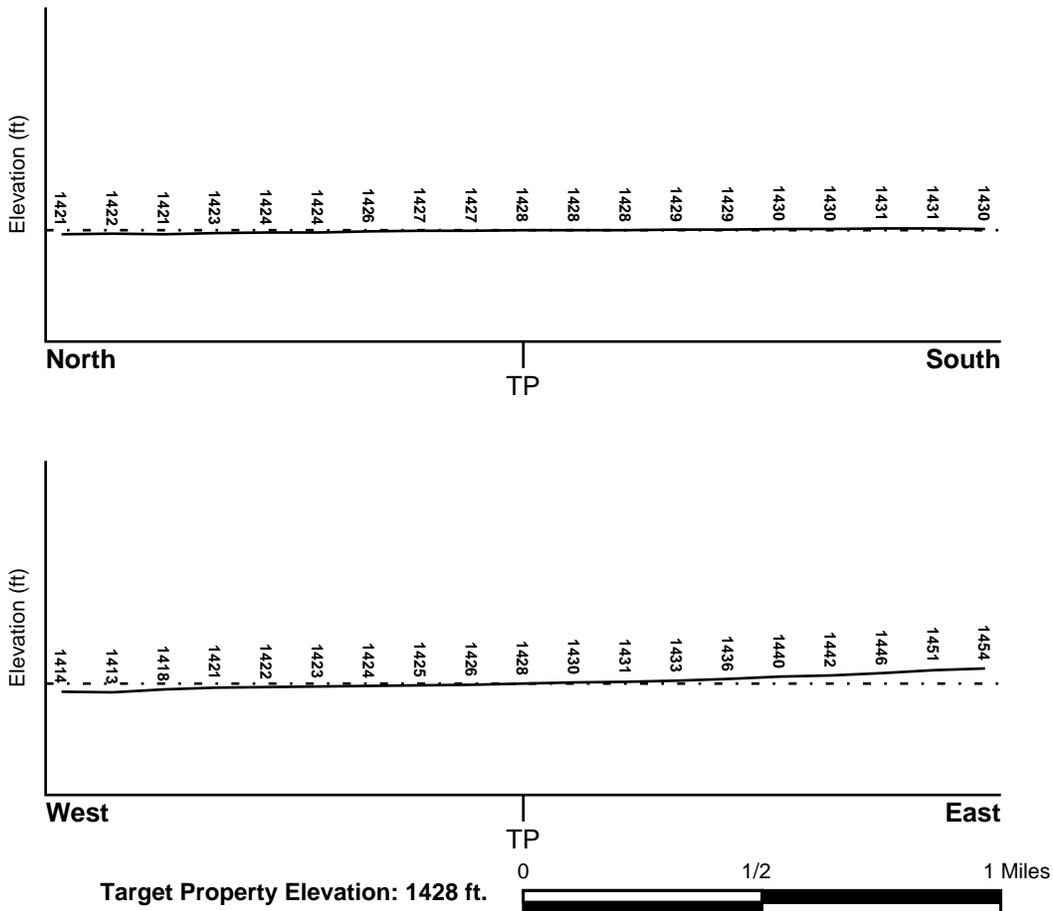
TOPOGRAPHIC INFORMATION

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 WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C2060H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1440H	FEMA FIRM Flood data
06065C1445H	FEMA FIRM Flood data
06065C2055H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

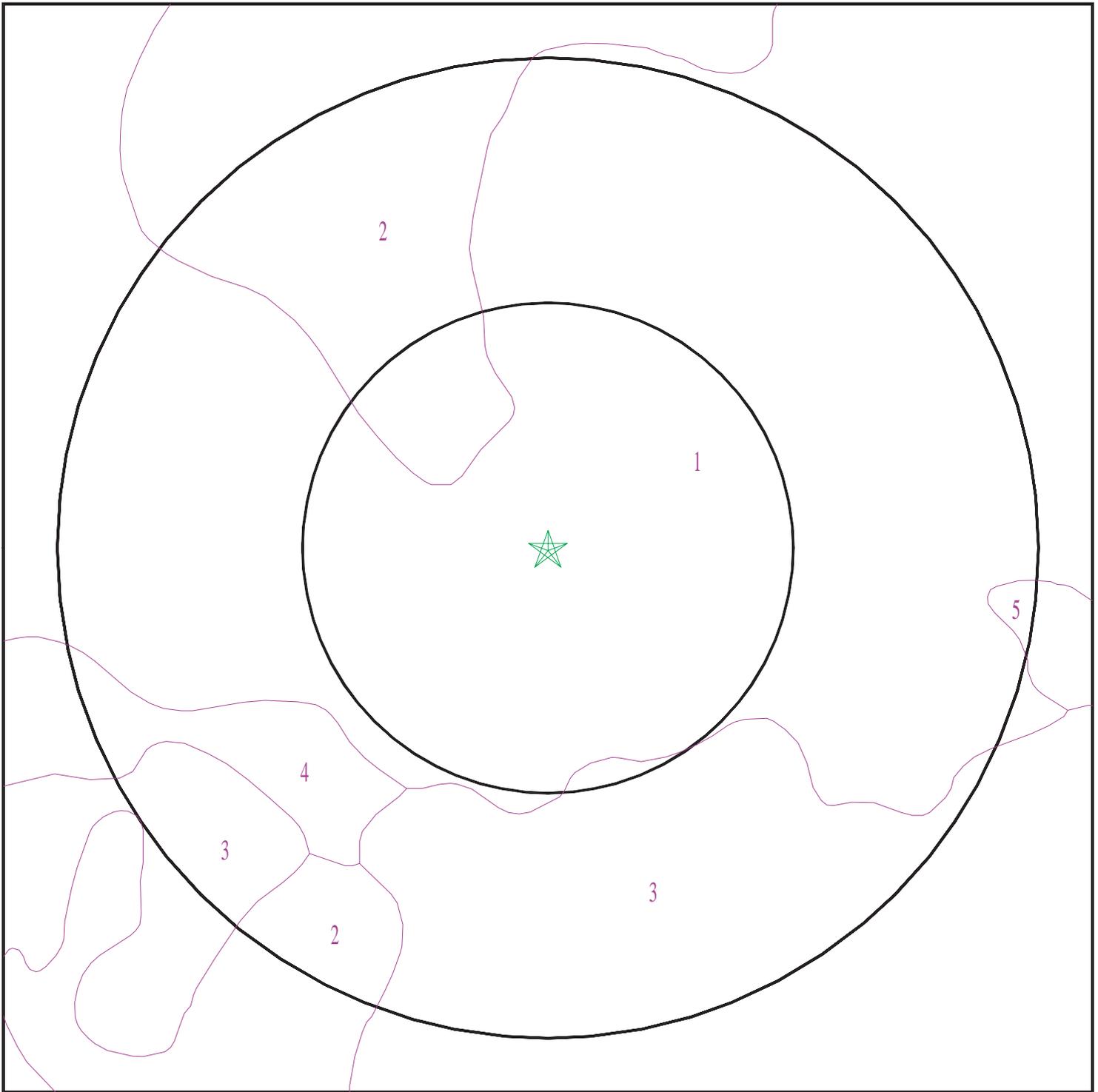
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6610029.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris CA 92570
LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
CONTACT: Stephanie Holst
INQUIRY #: 6610029.2s
DATE: August 06, 2021 2:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: MADERA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	18 inches	25 inches	clay	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	25 inches	37 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%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
4	37 inches	61 inches	stratified coarse sandy loam to 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%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	18 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000137824	1/8 - 1/4 Mile NNE
B5	USGS40000137850	1/4 - 1/2 Mile North
C11	USGS40000137861	1/4 - 1/2 Mile NNW
D13	USGS40000137613	1/2 - 1 Mile SSE
E17	USGS40000137891	1/2 - 1 Mile NNW
F22	USGS40000137651	1/2 - 1 Mile SE
H29	USGS40000137732	1/2 - 1 Mile West
I30	USGS40000137841	1/2 - 1 Mile ENE
K35	USGS40000137659	1/2 - 1 Mile WSW
J36	USGS40000137922	1/2 - 1 Mile North
L38	USGS40000137523	1/2 - 1 Mile South
M41	USGS40000137862	1/2 - 1 Mile WNW
L45	USGS40000137518	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

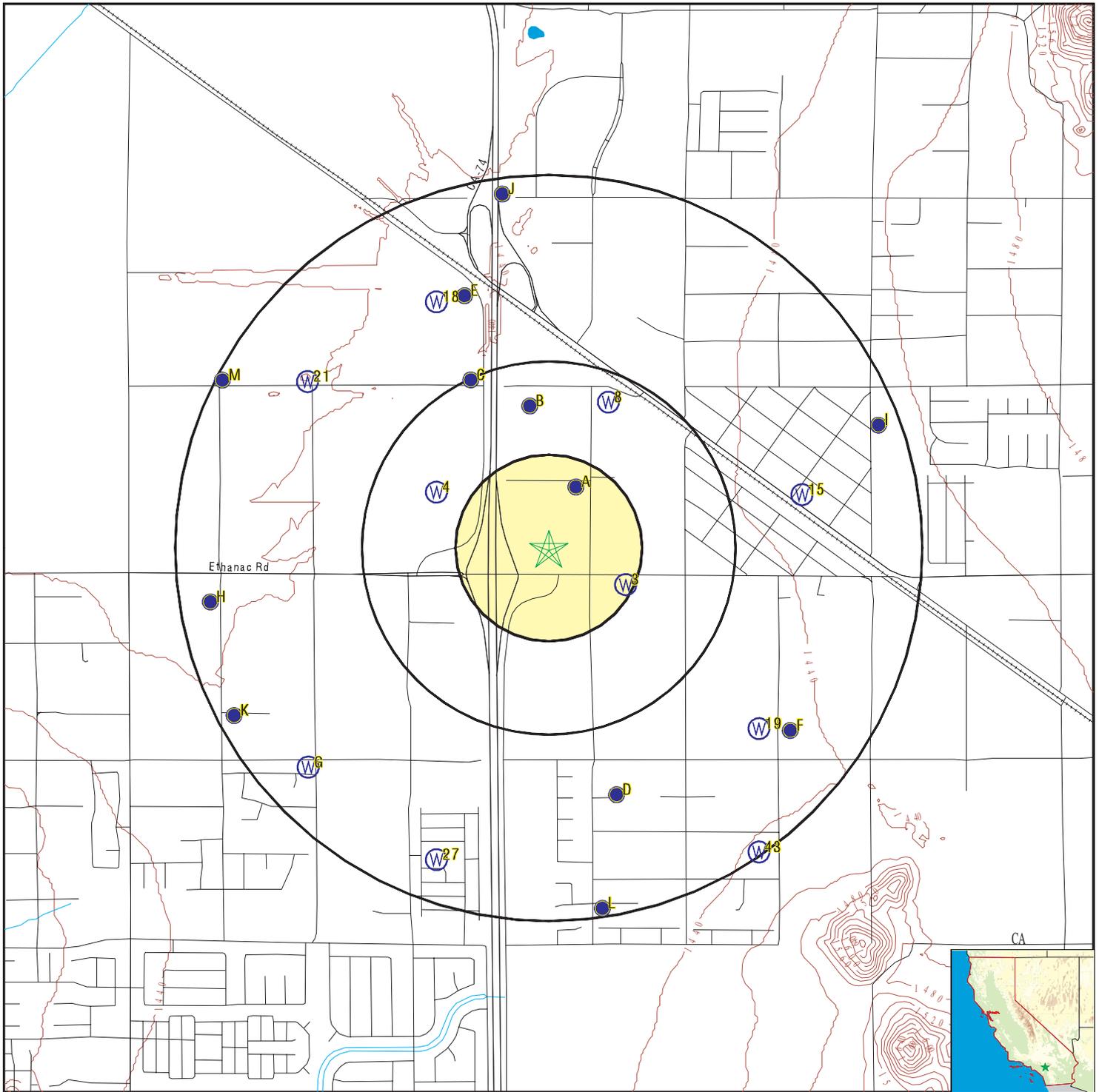
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR90000005295	1/8 - 1/4 Mile NNE
3	CADDW00000018737	1/8 - 1/4 Mile ESE
4	CADWR00000015366	1/4 - 1/2 Mile WNW
B6	CADWR90000005307	1/4 - 1/2 Mile North
B7	CADWR00000009347	1/4 - 1/2 Mile North
8	CADWR00000021699	1/4 - 1/2 Mile NNE
C9	CADWR90000005316	1/4 - 1/2 Mile NNW
C10	CAUSGSN000007400	1/4 - 1/2 Mile NNW
C12	CADWR90000005317	1/2 - 1 Mile NNW
D14	CAUSGSN000000736	1/2 - 1 Mile SSE
15	CADWR00000000205	1/2 - 1 Mile ENE
E16	CAUSGSN00012933	1/2 - 1 Mile NNW
18	CADWR90000005346	1/2 - 1 Mile NNW
19	CADWR90000005248	1/2 - 1 Mile SE
E20	CADWR90000005353	1/2 - 1 Mile NNW
21	CADWR90000005315	1/2 - 1 Mile NW
F23	CAUSGSN000007238	1/2 - 1 Mile SE
G24	CADDW00000017526	1/2 - 1 Mile SW
G25	CAUSGS0000001747	1/2 - 1 Mile SW
G26	CAUSGSN00012320	1/2 - 1 Mile SW
27	CADWR00000018965	1/2 - 1 Mile SSW
H28	CAUSGSN00017156	1/2 - 1 Mile West
I31	CAUSGSN000001214	1/2 - 1 Mile ENE
I32	CADDW00000006636	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
J33	CAUSGSN00012936	1/2 - 1 Mile North
K34	CAUSGSN00014749	1/2 - 1 Mile WSW
L37	CADWR9000005202	1/2 - 1 Mile South
J39	CADWR9000005377	1/2 - 1 Mile North
M40	CAUSGSN00011078	1/2 - 1 Mile WNW
M42	CADWR9000005318	1/2 - 1 Mile WNW
43	CADWR9000005226	1/2 - 1 Mile SE
L44	CADWR9000005196	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 6610029.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris CA 92570
 LAT/LONG: 33.744027 / 117.186781

CLIENT: Broadbent & Associates
 CONTACT: Stephanie Holst
 INQUIRY #: 6610029.2s
 DATE: August 06, 2021 2:41 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
A1	NNE	1/8 - 1/4 Mile	Higher	CA WELLS	CADWR9000005295
Click here for full text details					
A2	NNE	1/8 - 1/4 Mile	Higher	FED USGS	USGS40000137824
Click here for full text details					
3	ESE	1/8 - 1/4 Mile	Higher	CA WELLS	CADDW0000018737
Click here for full text details					
4	WNW	1/4 - 1/2 Mile	Lower	CA WELLS	CADWR0000015366
Click here for full text details					
B5	North	1/4 - 1/2 Mile	Lower	FED USGS	USGS40000137850
Click here for full text details					
B6	North	1/4 - 1/2 Mile	Lower	CA WELLS	CADWR9000005307
Click here for full text details					
B7	North	1/4 - 1/2 Mile	Lower	CA WELLS	CADWR0000009347
Click here for full text details					
8	NNE	1/4 - 1/2 Mile	Higher	CA WELLS	CADWR0000021699
Click here for full text details					

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
C9	NNW	1/4 - 1/2 Mile	Lower	CA WELLS	CADWR9000005316
		Click here for full text details			
C10	NNW	1/4 - 1/2 Mile	Lower	CA WELLS	CAUSGSN00007400
		Click here for full text details			
C11	NNW	1/4 - 1/2 Mile	Lower	FED USGS	USGS40000137861
		Click here for full text details			
C12	NNW	1/2 - 1 Mile	Lower	CA WELLS	CADWR9000005317
		Click here for full text details			
D13	SSE	1/2 - 1 Mile	Higher	FED USGS	USGS40000137613
		Click here for full text details			
D14	SSE	1/2 - 1 Mile	Higher	CA WELLS	CAUSGSN00000736
		Click here for full text details			
15	ENE	1/2 - 1 Mile	Higher	CA WELLS	CADWR0000000205
		Click here for full text details			
E16	NNW	1/2 - 1 Mile	Lower	CA WELLS	CAUSGSN00012933
		Click here for full text details			
E17	NNW	1/2 - 1 Mile	Lower	FED USGS	USGS40000137891
		Click here for full text details			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
18 NNW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADWR9000005346
19 SE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADWR9000005248
E20 NNW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADWR9000005353
21 NW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADWR9000005315
F22 SE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000137651
F23 SE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CAUSGSN00007238
G24 SW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADDW0000017526
G25 SW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CAUSGS000001747
G26 SW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CAUSGSN00012320

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
27 SSW 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADWR0000018965
H28 West 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CAUSGSN00017156
H29 West 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000137732
I30 ENE 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000137841
I31 ENE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CAUSGSN00001214
I32 ENE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADDW0000006636
J33 North 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CAUSGSN00012936
K34 WSW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CAUSGSN00014749
K35 WSW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000137659

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
J36 North 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000137922
L37 South 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADWR9000005202
L38 South 1/2 - 1 Mile Higher	Click here for full text details	FED USGS	USGS40000137523
J39 North 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADWR9000005377
M40 WNW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CAUSGSN00011078
M41 WNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000137862
M42 WNW 1/2 - 1 Mile Lower	Click here for full text details	CA WELLS	CADWR9000005318
43 SE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADWR9000005226
L44 South 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CADWR9000005196

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database

EDR ID Number

L45
South
1/2 - 1 Mile
Higher

[Click here for full text details](#)

FED USGS

USGS40000137518

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92585	6	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.

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 California's 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 Health 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 IRRA 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:
Historical Record Sources

Proposed PFJ #1261

Ethanac Road

Perris, CA 92570

Inquiry Number: 6610029.4

August 06, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/06/21

Site Name:

Proposed PFJ #1261
Ethanac Road
Perris, CA 92570
EDR Inquiry # 6610029.4

Client Name:

Broadbent & Associates
8 West Pacific Ave
Henderson, NV 89015
Contact: Stephanie Holst



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

Search Results:**Coordinates:**

P.O.#	19-01-249-401	Latitude:	33.744027 33° 44' 38" North
Project:	Pilot Flying J	Longitude:	-117.186781 -117° 11' 12" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	482699.60
		UTM Y Meters:	3733790.45
		Elevation:	1428.00' above sea level

Maps Provided:

2012	1901
1979	
1973	
1967	
1953	
1947	
1943	
1942	

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Topo Sheet Key

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

2012 Source Sheets



Romoland
2012
7.5-minute, 24000



Perris
2012
7.5-minute, 24000

1979 Source Sheets



Romoland
1979
7.5-minute, 24000
Aerial Photo Revised 1976



Perris
1979
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets



Romoland
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Perris
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1967 Source Sheets

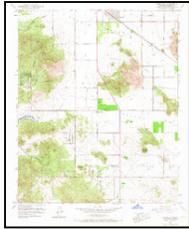


Perris
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

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

1953 Source Sheets

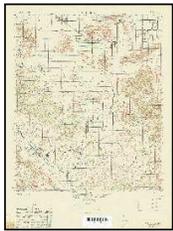


Romoland
1953
7.5-minute, 24000
Aerial Photo Revised 1951



Perris
1953
7.5-minute, 24000
Aerial Photo Revised 1951

1947 Source Sheets



MURRIETA
1947
15-minute, 50000

1943 Source Sheets



PERRIS
1943
15-minute, 62500

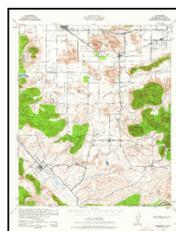


Murrieta
1943
15-minute, 62500
Aerial Photo Revised 1939

1942 Source Sheets



Perris
1942
15-minute, 62500
Aerial Photo Revised 1939

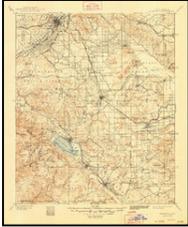


Murrieta
1942
15-minute, 62500
Aerial Photo Revised 1939

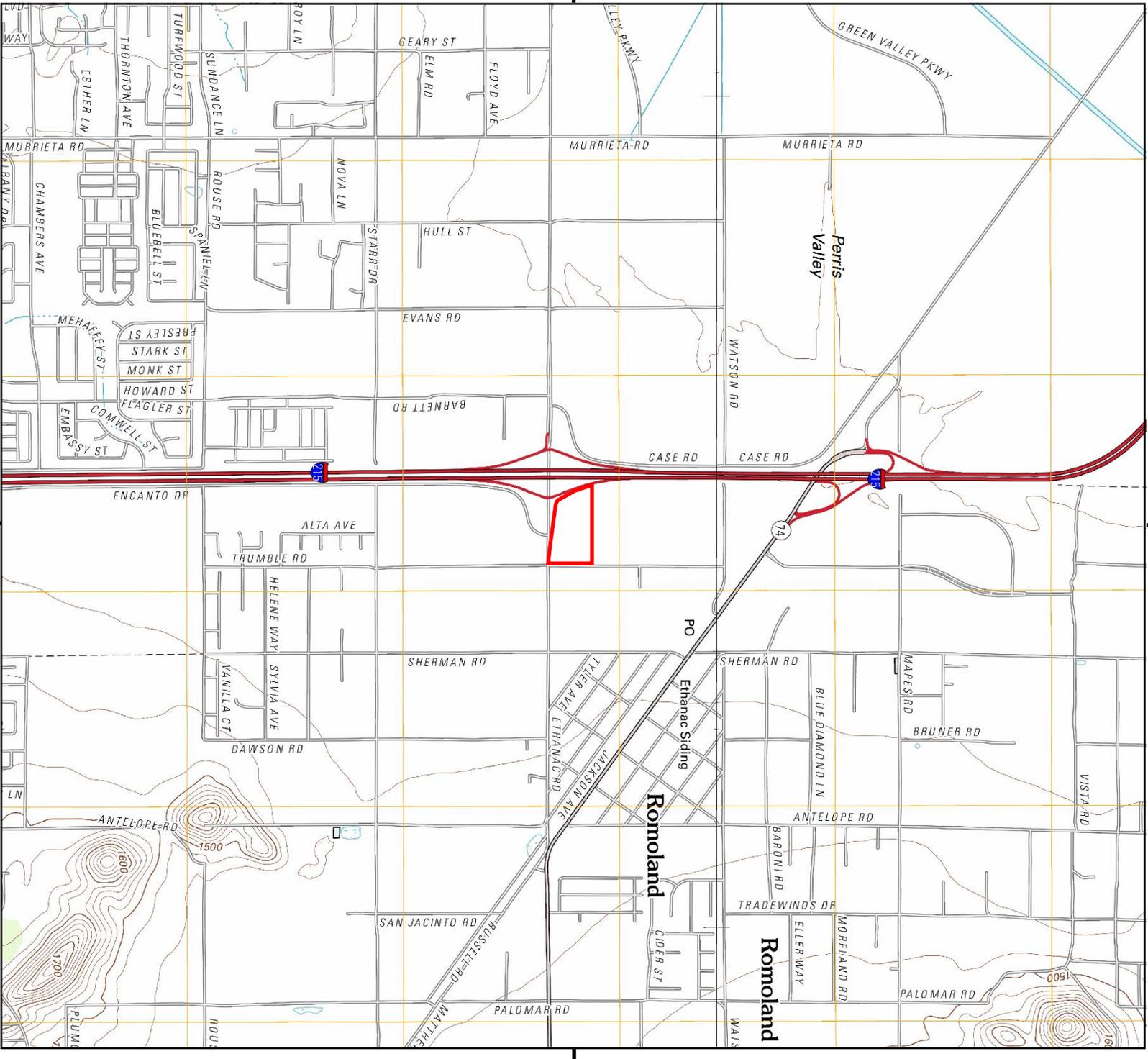
Topo Sheet Key

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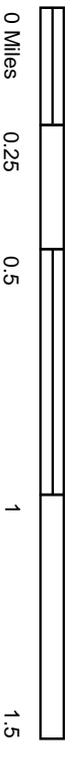
1901 Source Sheets



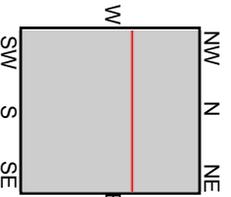
Elsinore
1901
30-minute, 125000



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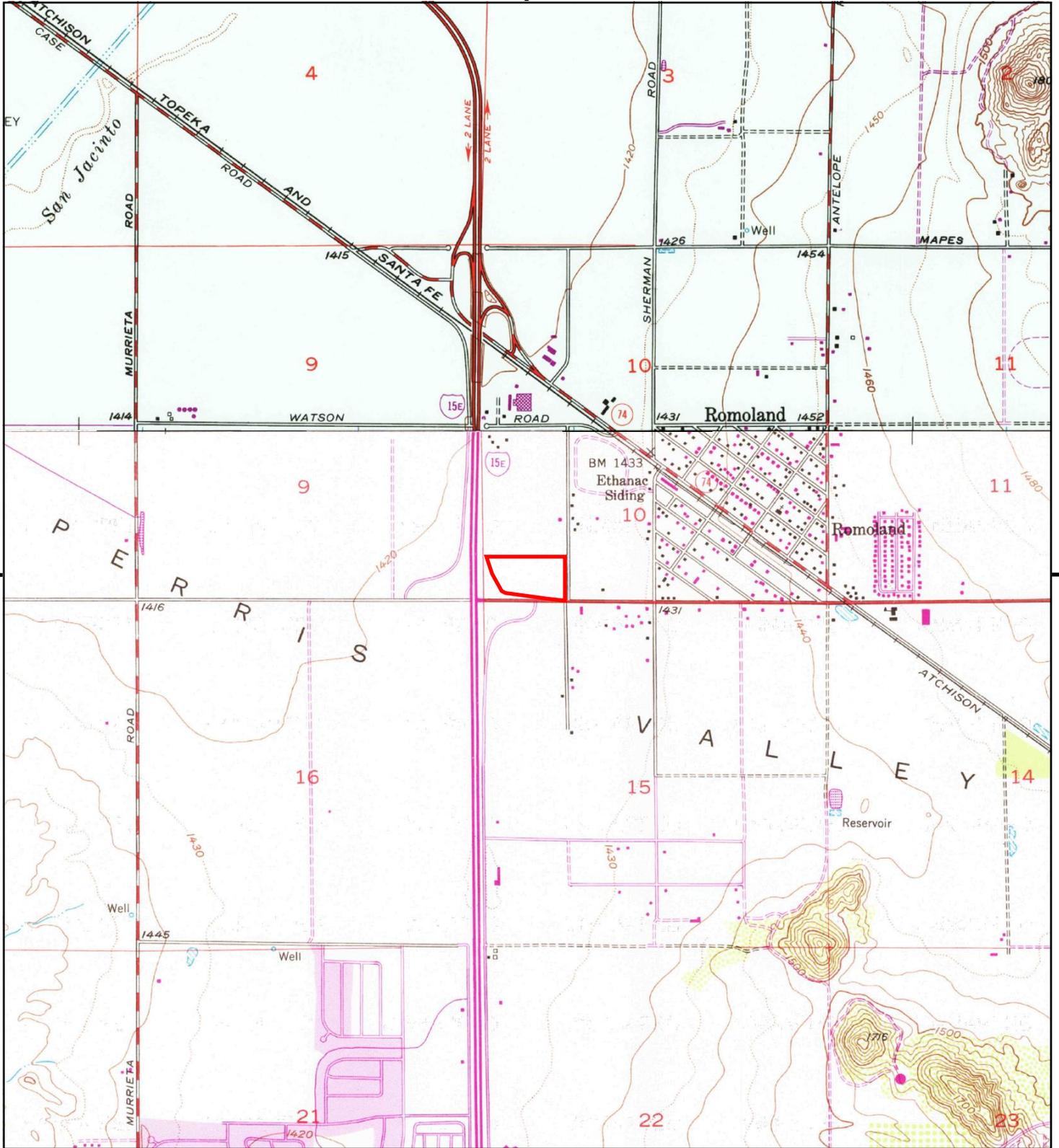


TP, Romoland, 2012, 7.5-minute
N, Perris, 2012, 7.5-minute

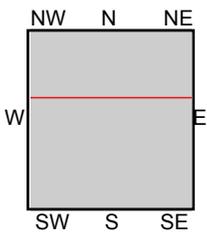
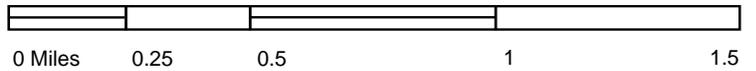


SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris, CA 92570
CLIENT: Broadbent & Associates





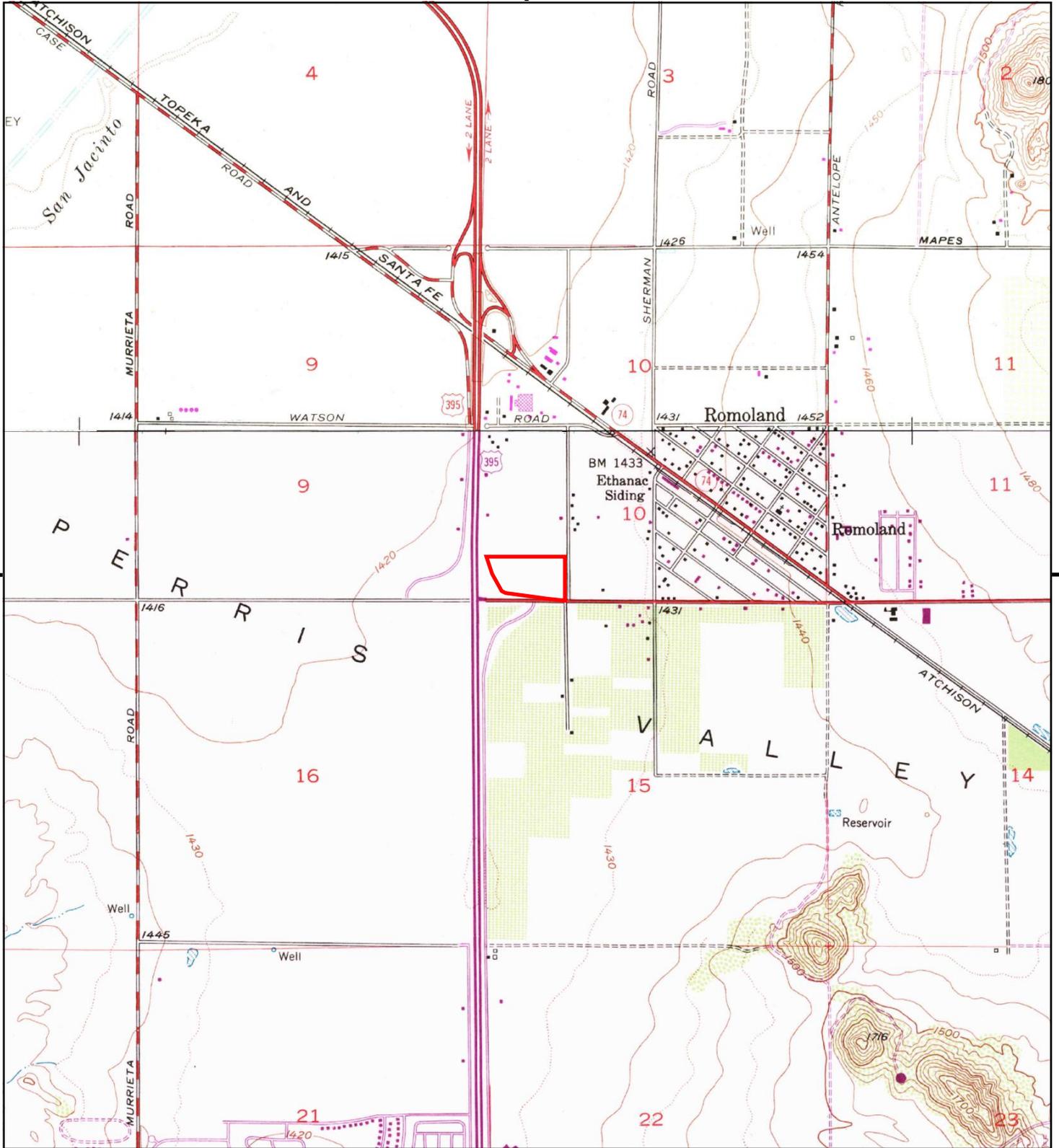
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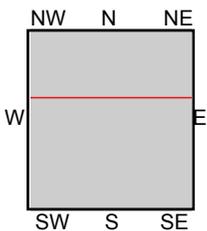
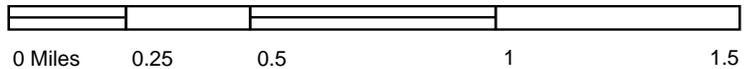
TP, Romoland, 1979, 7.5-minute
N, Perris, 1979, 7.5-minute

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CLIENT: Broadbent & Associates





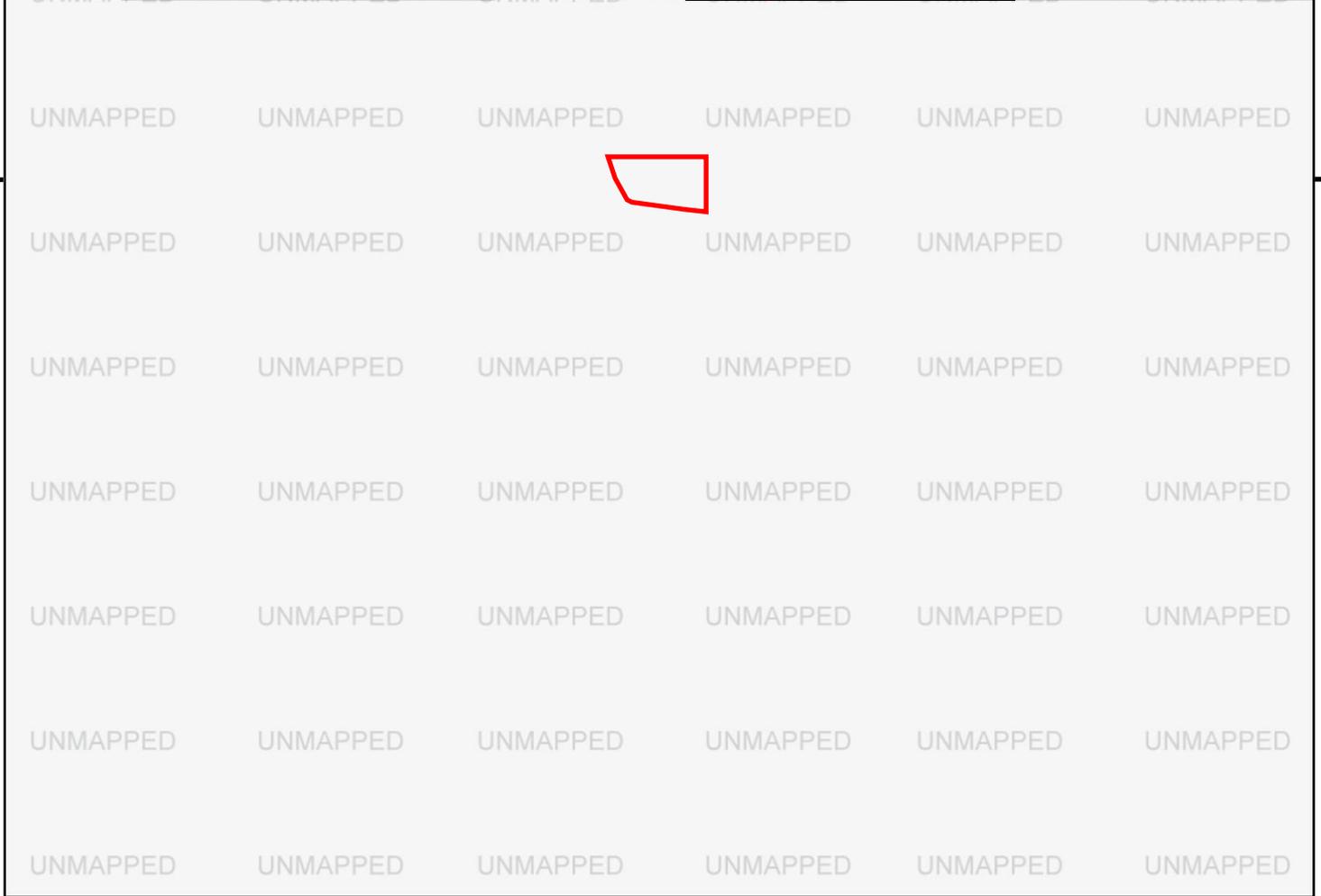
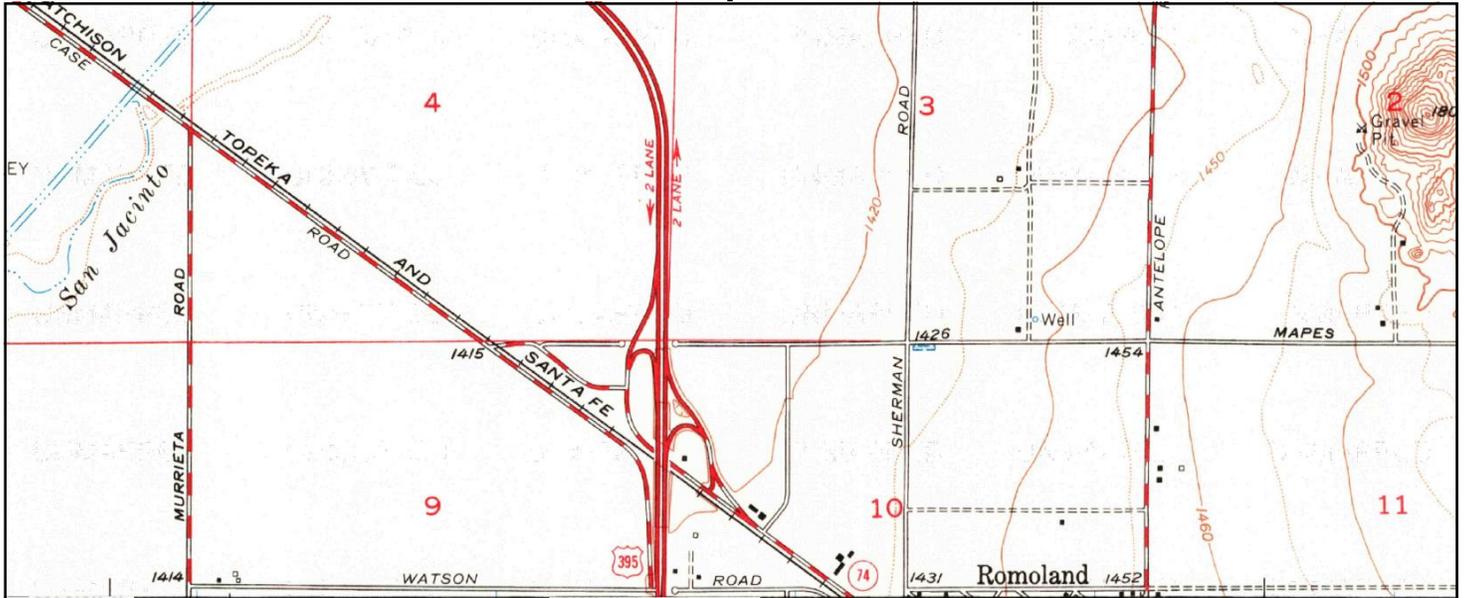
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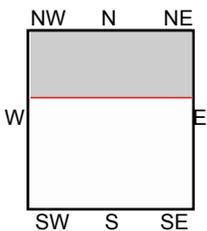
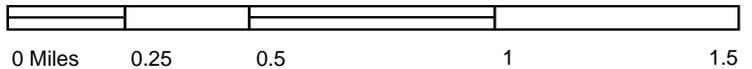
TP, Romoland, 1973, 7.5-minute
N, Perris, 1973, 7.5-minute

SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris, CA 92570
CLIENT: Broadbent & Associates





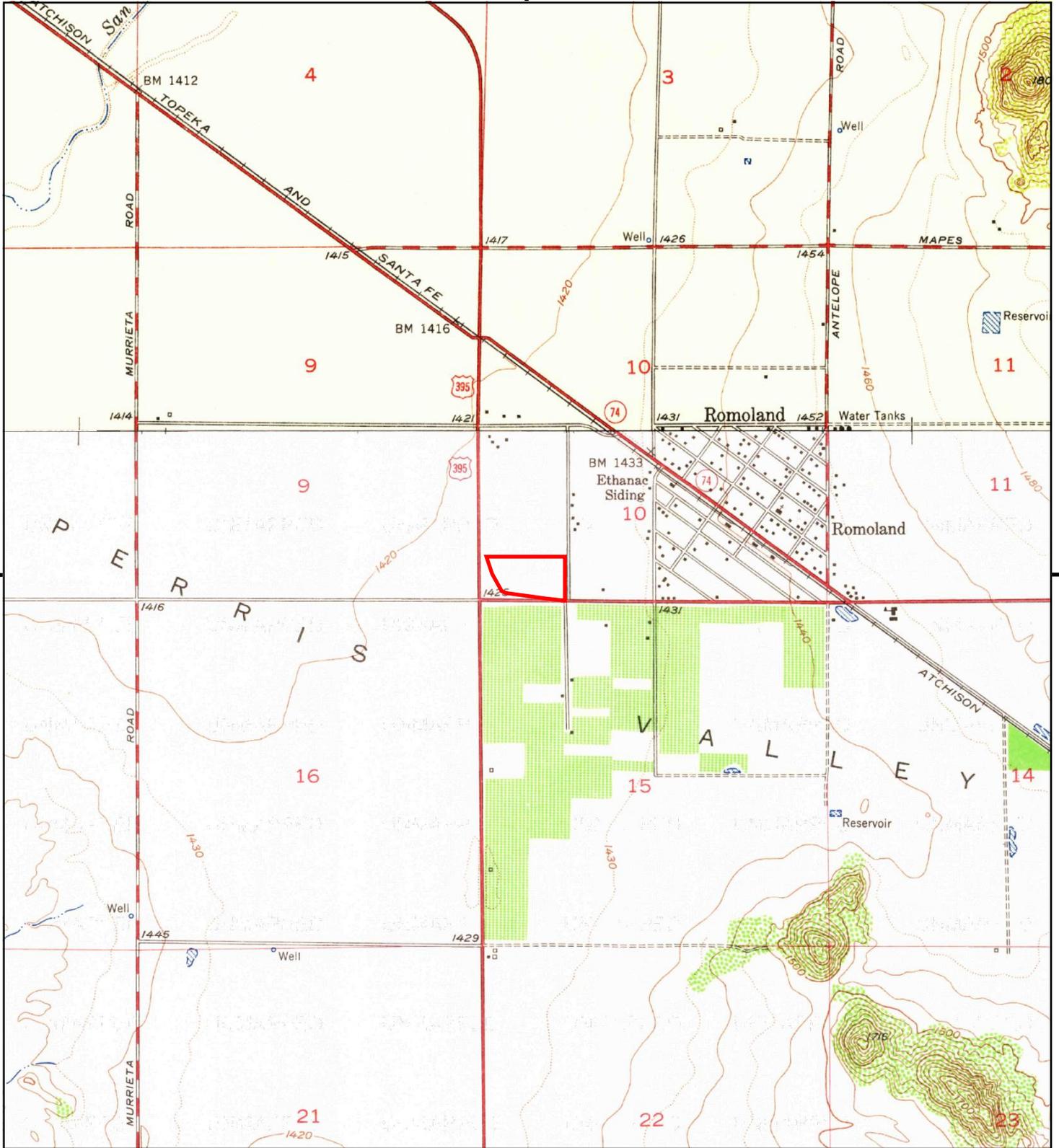
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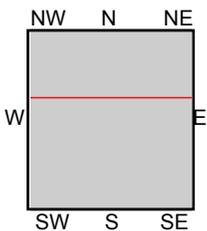
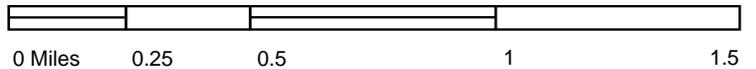
N, Perris, 1967, 7.5-minute

SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris, CA 92570
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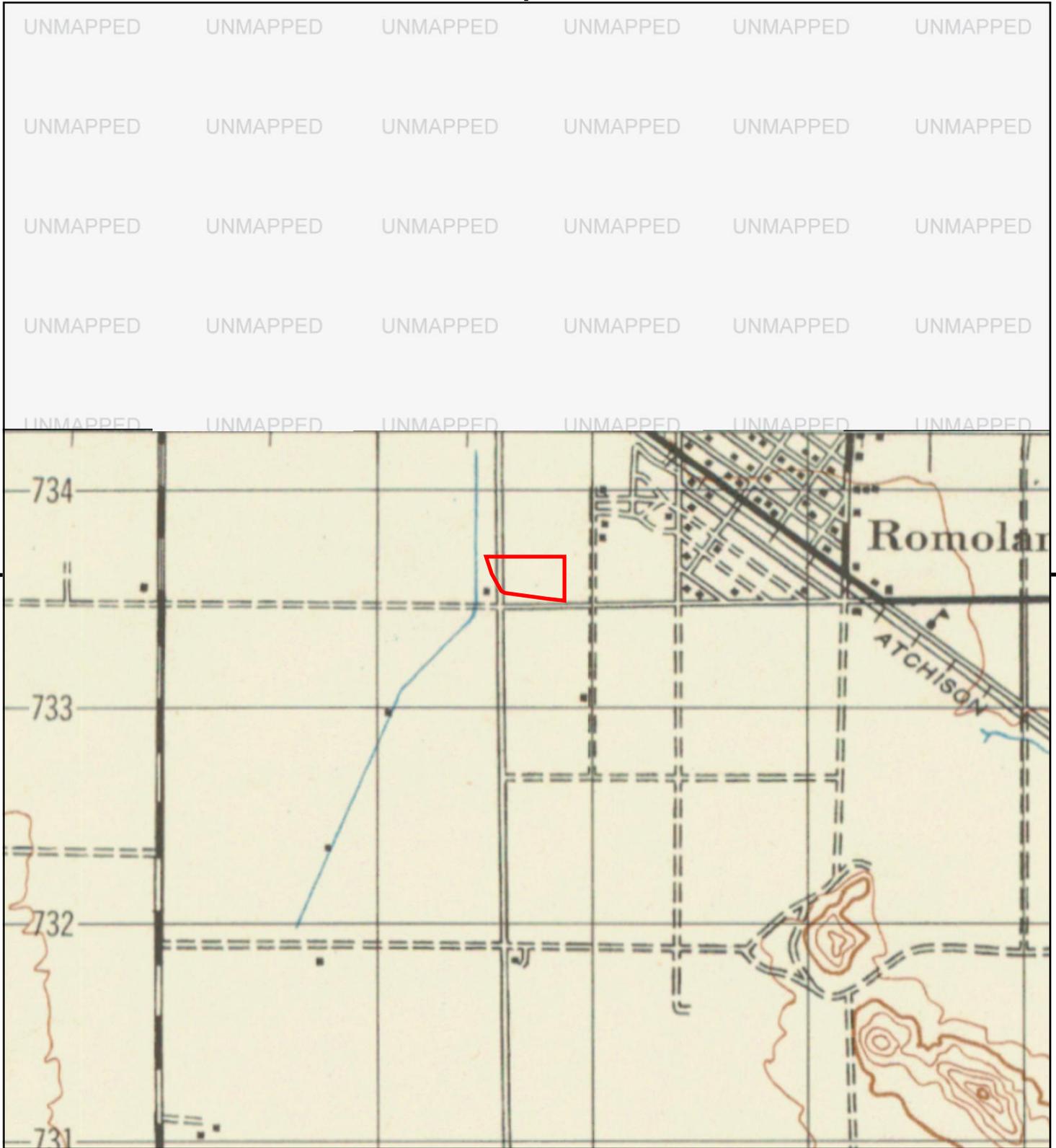
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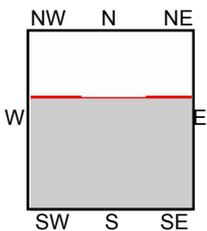
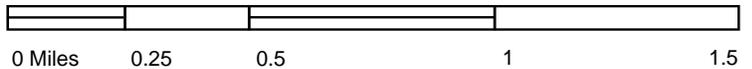
TP, Romoland, 1953, 7.5-minute
N, Perris, 1953, 7.5-minute

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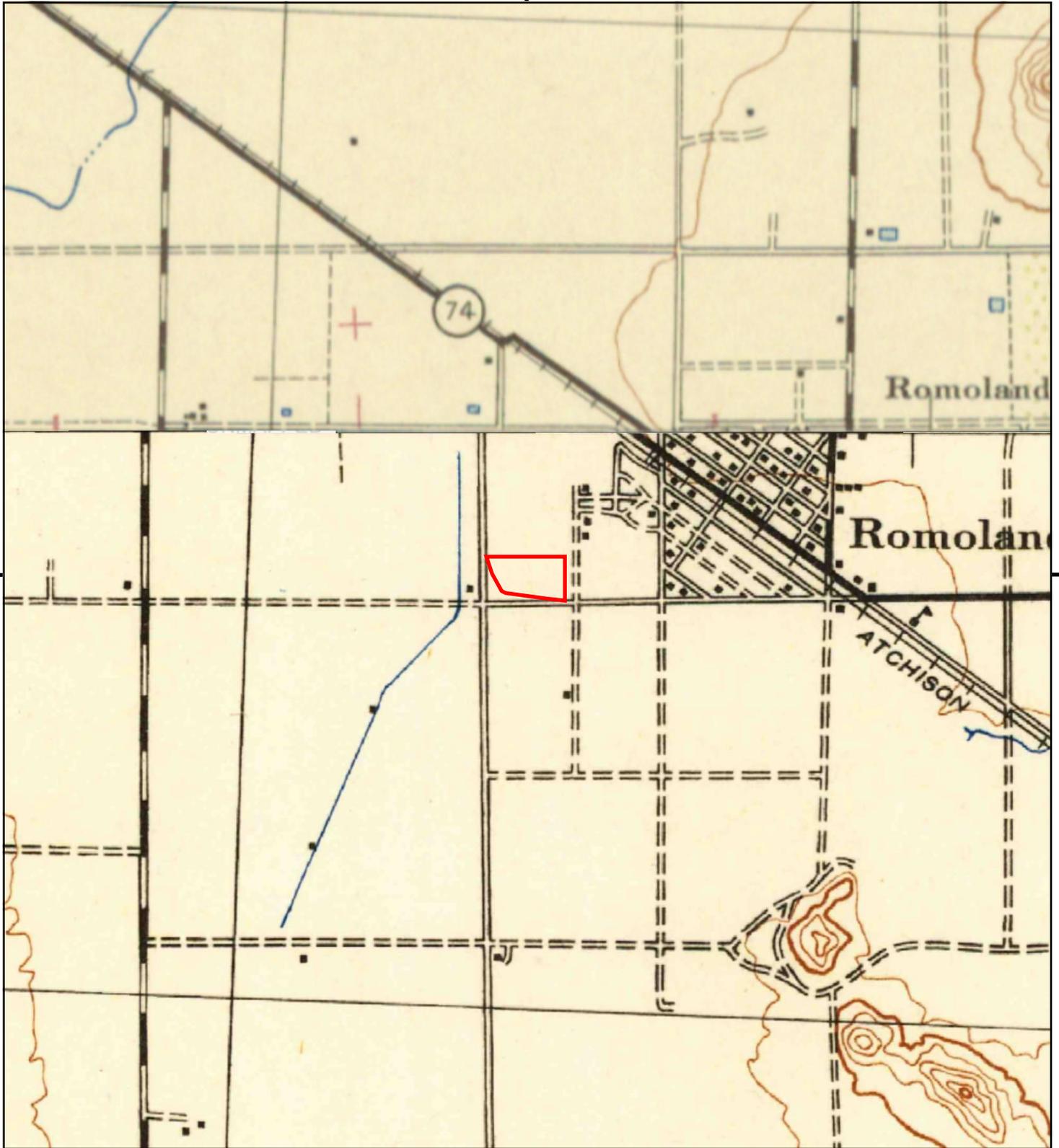
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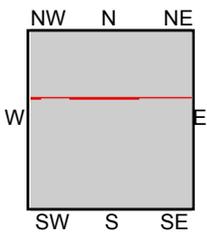
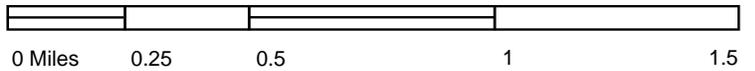
TP, MURRIETA, 1947, 15-minute

SITE NAME: Proposed PFJ #1261
 ADDRESS: Ethanac Road
 Perris, CA 92570
 CLIENT: Broadbent & Associates





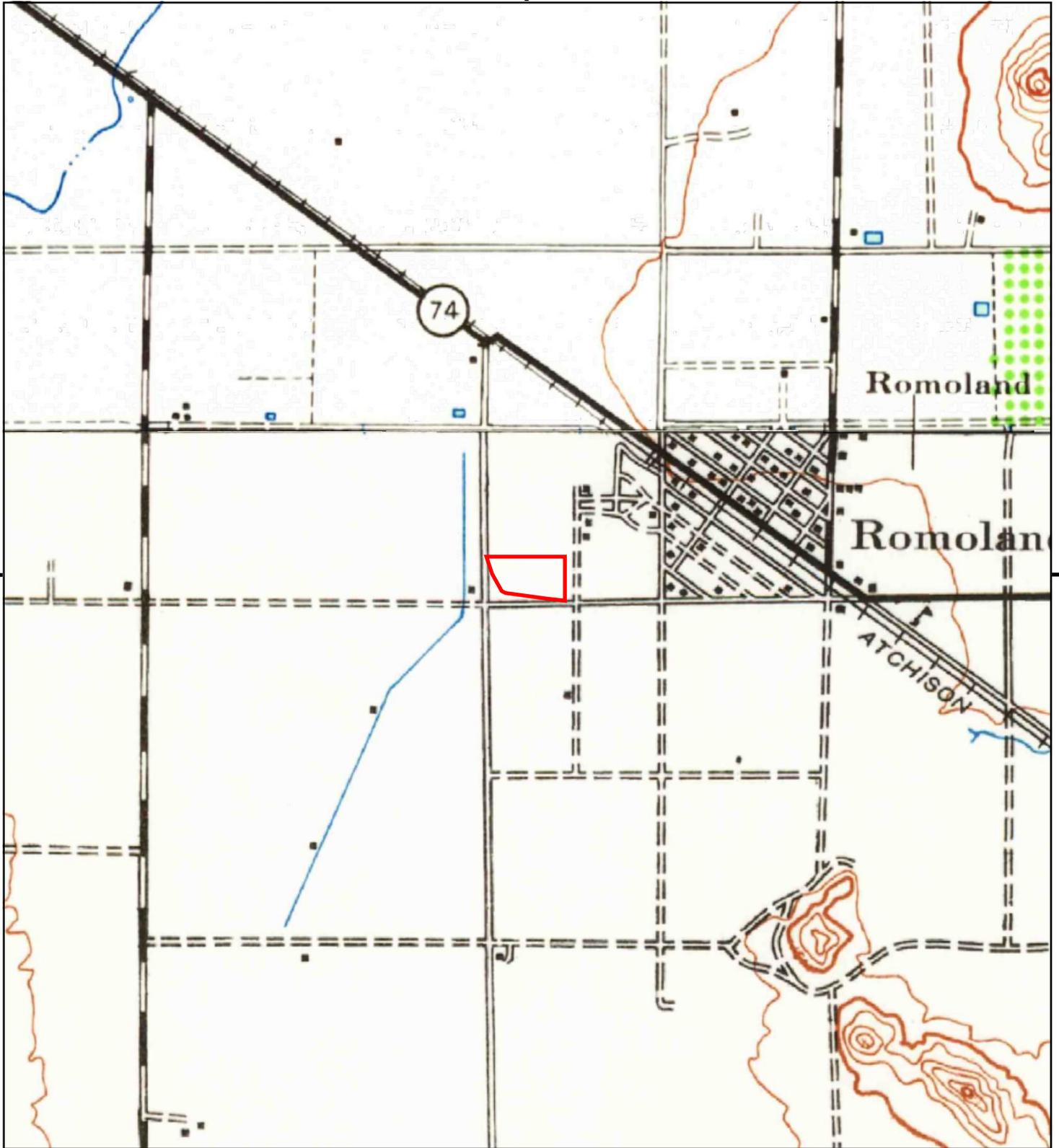
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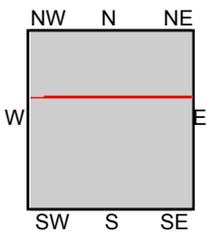
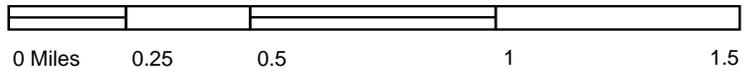
TP, Murrieta, 1943, 15-minute
N, PERRIS, 1943, 15-minute

SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris, CA 92570
CLIENT: Broadbent & Associates





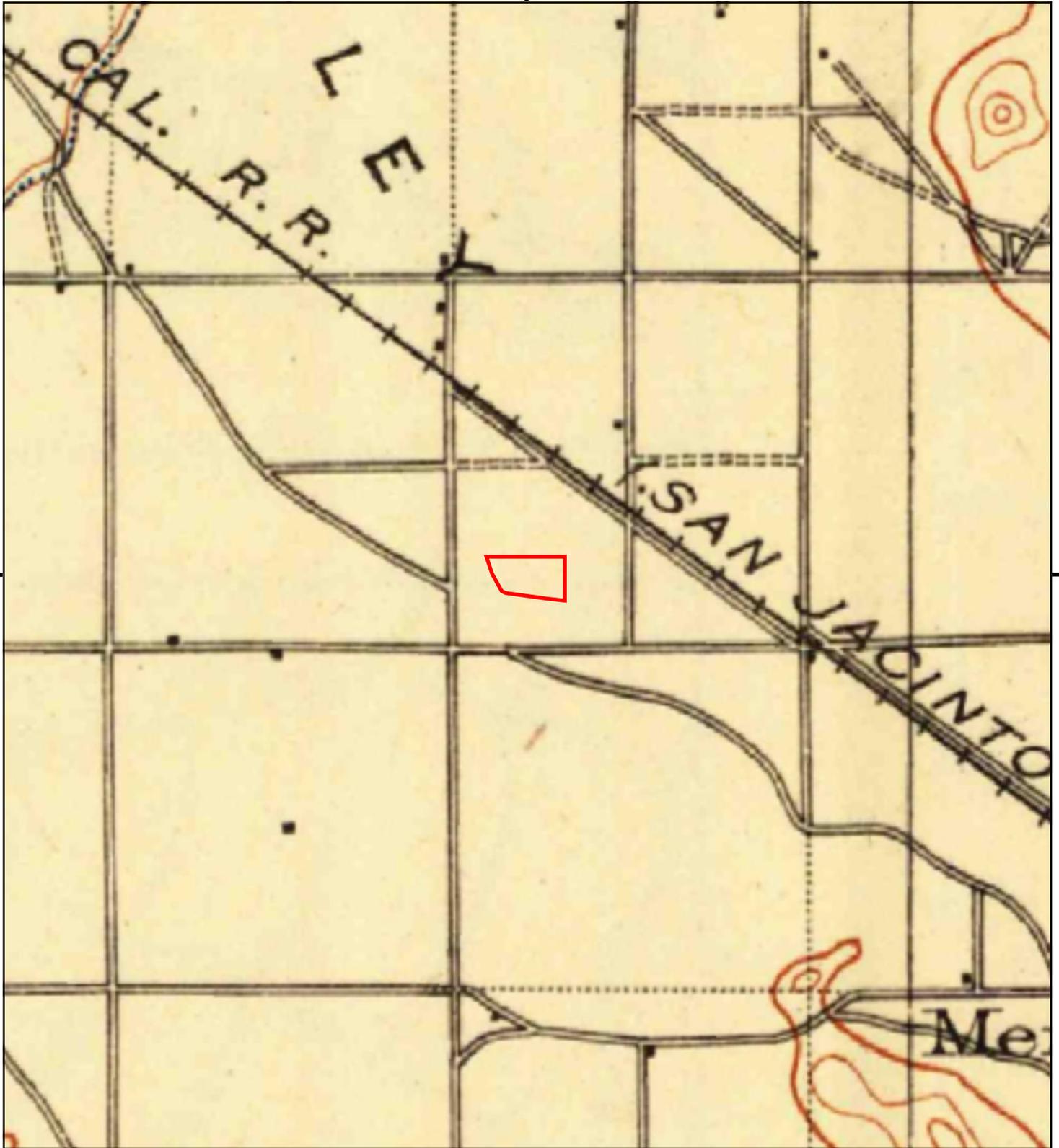
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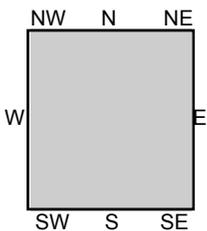
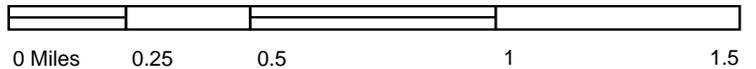
TP, Murrieta, 1942, 15-minute
N, Perris, 1942, 15-minute

SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris, CA 92570
CLIENT: Broadbent & Associates





This report includes information from the following map sheet(s).



TP, Elsinore, 1901, 30-minute

SITE NAME: Proposed PFJ #1261
ADDRESS: Ethanac Road
Perris, CA 92570
CLIENT: Broadbent & Associates





Proposed PFJ #1261

Ethanac Road

Perris, CA 92570

Inquiry Number: 6610029.3

August 06, 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

08/06/21

Site Name:

Proposed PFJ #1261
Ethanac Road
Perris, CA 92570
EDR Inquiry # 6610029.3

Client Name:

Broadbent & Associates
8 West Pacific Ave
Henderson, NV 89015
Contact: Stephanie Holst



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Broadbent & Associates 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.

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Certified Sanborn Results:

Certification # 5FA2-45FF-8F2C
PO # 19-01-249-401
Project Pilot Flying J



Sanborn® Library search results

Certification #: 5FA2-45FF-8F2C

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Proposed PFJ #1261

Ethanac Road

Perris, CA 92570

Inquiry Number: 6610029.8

August 06, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/06/21

Site Name:

Proposed PFJ #1261
Ethanac Road
Perris, CA 92570
EDR Inquiry # 6610029.8

Client Name:

Broadbent & Associates
8 West Pacific Ave
Henderson, NV 89015
Contact: Stephanie Holst



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
1997	1"=500'	Flight Date: October 16, 1997	USGS
1994	1"=500'	Flight Date: June 01, 1994	USGS
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
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: August 18, 1961	USDA
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 23, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

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INQUIRY #: 6610029.8

YEAR: 2016

— = 500'





INQUIRY #: 6610029.8

YEAR: 2012

— = 500'





INQUIRY #: 6610029.8

YEAR: 2009

— = 500'



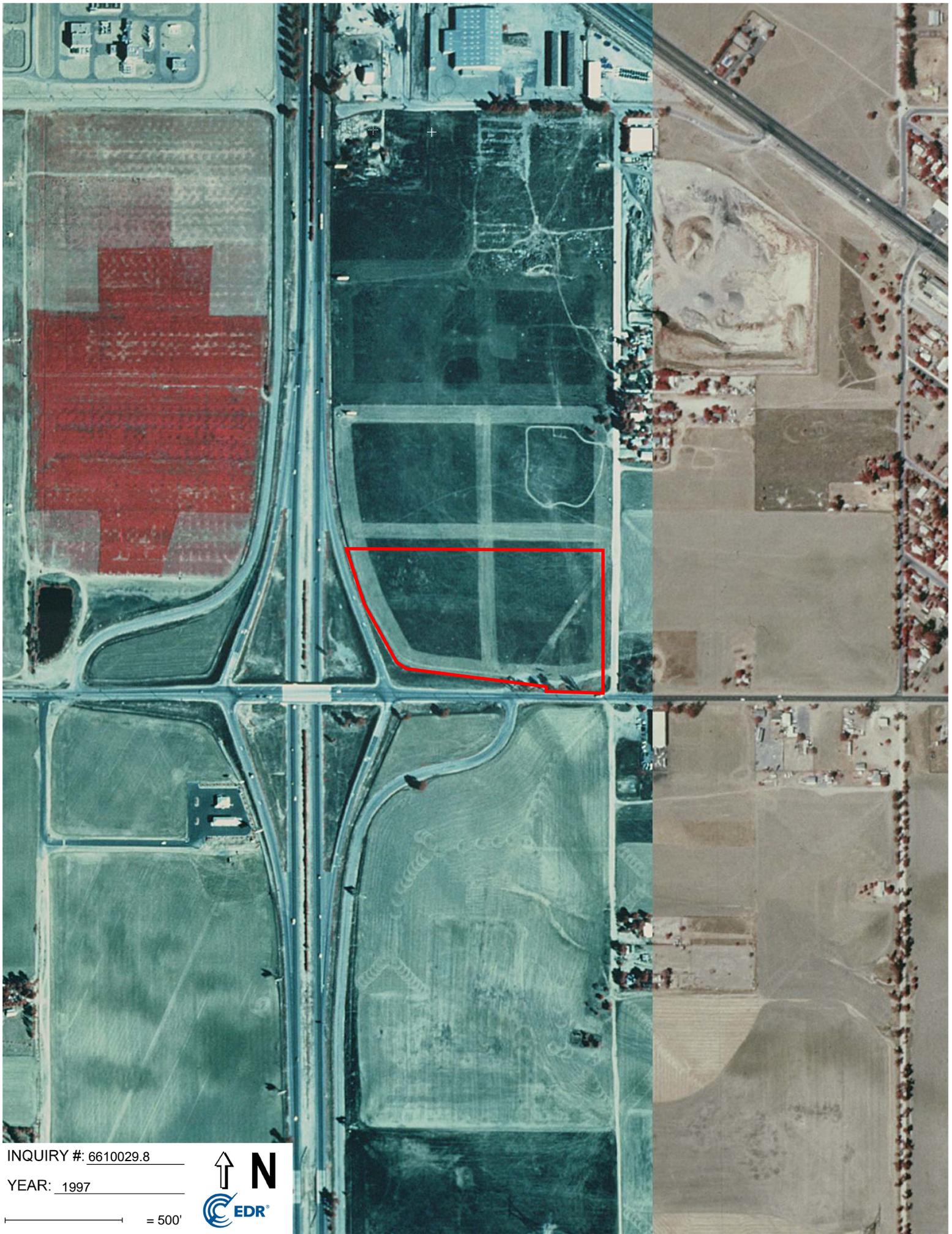


INQUIRY #: 6610029.8

YEAR: 2006

 = 500'





INQUIRY #: 6610029.8

YEAR: 1997

— = 500'

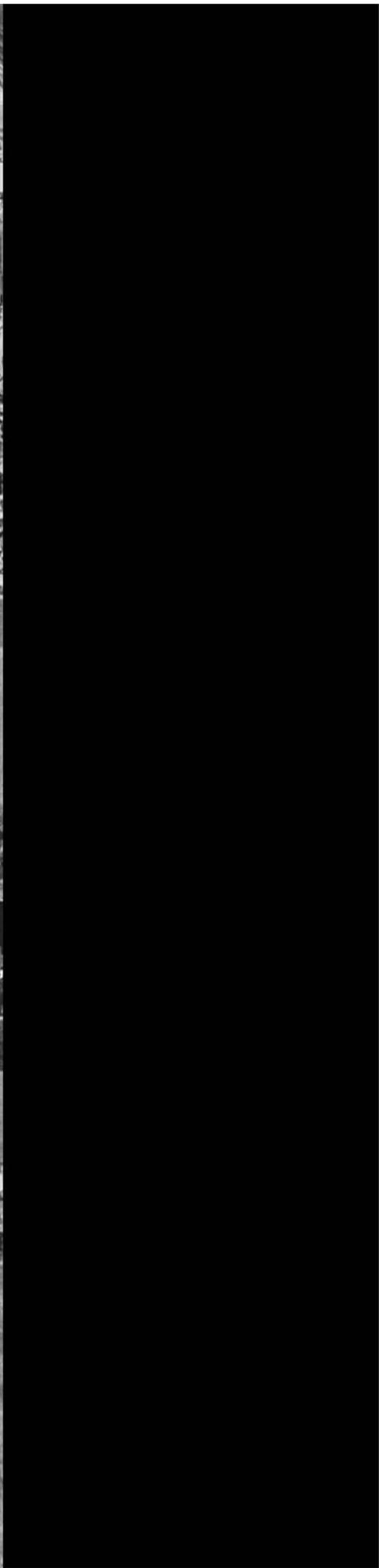




INQUIRY #: 6610029.8

YEAR: 1994

— = 500'





INQUIRY #: 6610029.8

YEAR: 1989

 = 500'





INQUIRY #: 6610029.8

YEAR: 1985

 = 500'





INQUIRY #: 6610029.8

YEAR: 1978

— = 500'





INQUIRY #: 6610029.8

YEAR: 1967

— = 500'





INQUIRY #: 6610029.8

YEAR: 1961

 = 500'



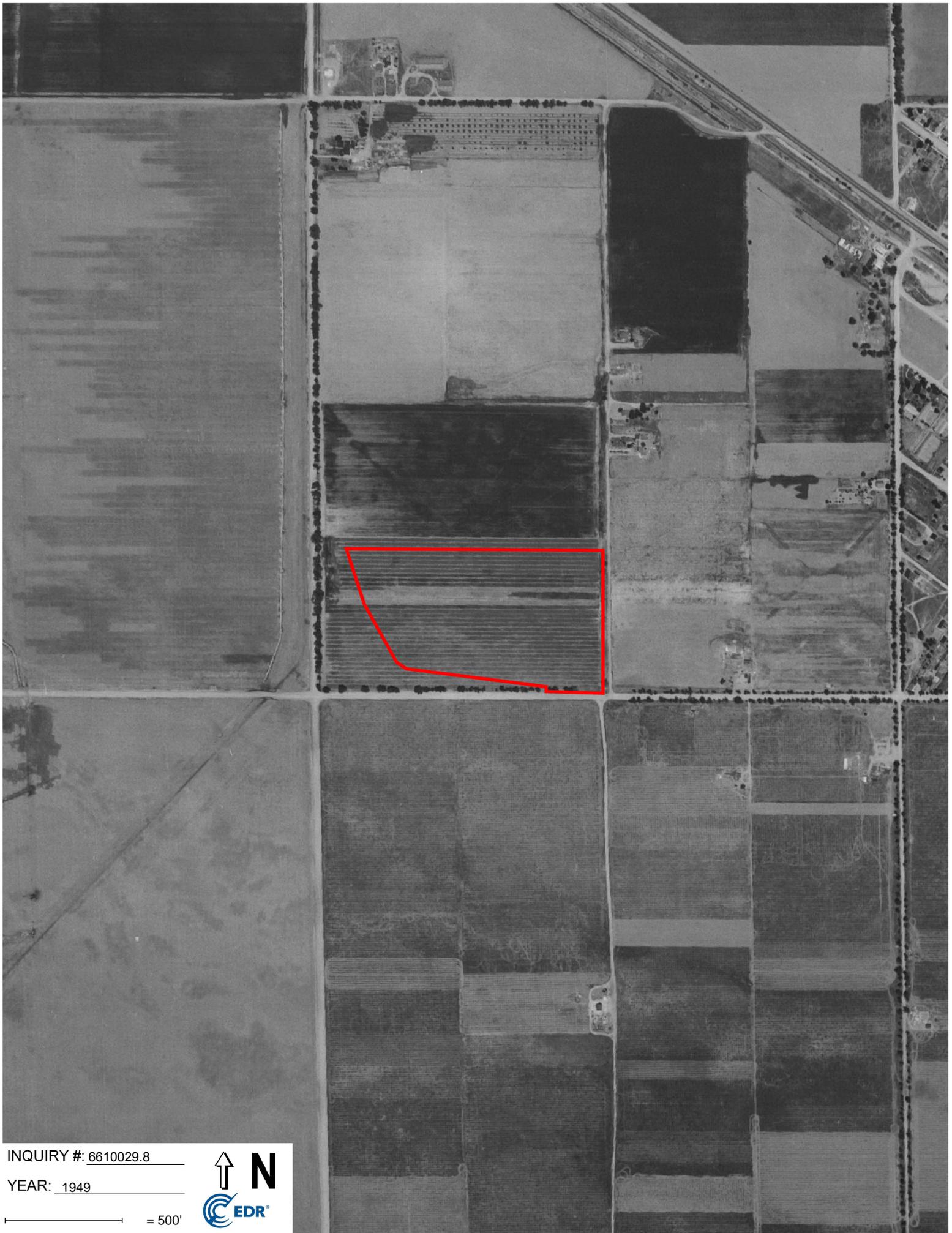


INQUIRY #: 6610029.8

YEAR: 1953

 = 500'





INQUIRY #: 6610029.8

YEAR: 1949

— = 500'





INQUIRY #: 6610029.8

YEAR: 1938

— = 500'



Proposed PFJ #1261

Ethanac Road
Perris, CA 92570

Inquiry Number: 6610029.5
August 11, 2021

The EDR-City Directory Image Report

TABLE OF CONTENTS

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Executive Summary

Findings

City Directory Images

Thank you for your business.

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Ethanac Road
Perris, CA 92570

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

ETHANAC RD

2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A7	EDR Digital Archive	
2000	pg A8	EDR Digital Archive	
1995	pg A9	EDR Digital Archive	
1992	pg A10	EDR Digital Archive	
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1976	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>CASE RD</u>			
2017	pg. A1	EDR Digital Archive	
2014	pg. A3	EDR Digital Archive	
2010	pg. A5	EDR Digital Archive	
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

City Directory Images

CASE RD 2017

3150 BANK OF AMERICA
BANK OF AMERICA FINANCIAL CENTER
BLISS SPA
CIRCLE K
CROSSING DENTAL GROUP
CROSSING DENTAL GROUP & ORTHODONTI
DEL TACO
FANTASTIC SAMS
GHAZAL CAROLYN GHAZAL DDS
HAPPINESS NAILS
HOME SERVICES AT THE HOME DEPOT
JIFFY LUBE
JUST TIRES
LOS PRIMOS
MINH PHAM DDS
ONO HAWAIIAN BBQ
REDBOX
STAFFMARK
STARBUCKS
STARBUCKS COFFEE
SUBWAY
THE HOME DEPOT
VZW AT 4G WIRELESS PERRIS
WESTMINTER PARTNERSHIP
WINCO FOODS

ETHANAC RD 2017

21451 BRETTO, SANDY
21550 KAUFMAN, ROBERT
21576 THEISSEN, JON K
21750 ACCESS STORAGE
UHAUL
21752 SPECHT, LEE
21760 ACCESS STORAGE
21766 DIAZ, DANIEL P
21851 KING, KENYON M
22045 VASQUEZ, RAFAEL
22259 WOOD, DANNY D
22613 LARA, JUAN C
25872 GARCIA, FLORENCIO

CASE RD 2014

3150 BANK OF AMERICA
BLISS SPA
CAHAN PERRIS LLC
CIRCLE K
CROSSING DENTAL GROUP
DEL TACO
FANTASTIC SAMS
FOREVER GLAM
GHAZAL GHAZAL CAROLYN DDS
GUEST, TRAVIS
HAPPINESS NAILS
JIFFY LUBE
LOS PRIMOS
ONO HAWAIIAN BBQ
PHAM MINH DDS
RILEY, TEENA
STAFFMARK
STARBUCKS COFFEE
SUBWAY SANDWICHES
THE HOME DEPOT
TSHIRTS OUTLET
VZW AT 4G WIRELESS PERRIS
WESTMINISTER PARTNERSHIP
WINCO FOODS
WINCO FOODS 62

ETHANAC RD 2014

21451	BRETTO, SANDRA J
21510	RUREN, JOHN
21550	MARTIN, AMBROSE
21576	THEIFFEN, JULIE
21750	ACCESS STORAGE CHACHULSKI, RICHARD UHAUL
21752	SPECHT, LEE
21754	BUBBICO, JOSEPH A
21766	OCCUPANT UNKNOWN,
21851	THOMAS, THERESA
22045	VASQUEZ, RAFAEL
22613	LARA, JUAN C
25850	CAMPAS, GILBERT S
25872	CENTENO, ROSA

CASE RD 2010

1301 KIEWIT POWER CONSTRUCTORS CO
3150 4 G WIRELESS
ALL PROFESSIONAL CLEANING SYST
ALVAREZ, IGNACIO
BALDERAS, JOE G
BANK OF AMERICA
CAMPBELL, MICHAEL
CARLS JR
CIRCLE K
CROSSING DENTAL GROUP
DEL TACO
FANTASTIC SAMS
HAPPINESS NAILS
HOME DEPOT
JIFFY LUBE
JUST TIRES
LOS PRIMOS MEXICAN FOOD
MCDERMOTT, TIMOTHY M
ONO HAWAIIAN BBQ
POSTAL ANNEX
PREFERRED REALTOR ASSOC
STARBUCKS
SUBWAY

ETHANAC RD 2010

21120 OCCUPANT UNKNOWN,
21220 OCCUPANT UNKNOWN,
21451 BRETTO, SANDRA J
TOP LINE CONTRACTORS
21510 OCCUPANT UNKNOWN,
21550 OCCUPANT UNKNOWN,
21576 KWAN, WILLIAM W
21750 CHACHULSKI, RICHARD
21752 SPECHT, LEE
21754 BUBBICO, JOSEPH A
21766 RAMIREZ, GERARDO
21851 VALENTIN, ROBERT A
25850 CAMPAS, MARGARET G
25872 CAMPAS, GILBERT S
25895 ORDUNO, MIRELLA

ETHANAC RD 2005

21120 OCCUPANT UNKNOWN,
21451 BRETTO, SANDRA J
21510 SOUTH COAST GRADING
WEISZ, FRED
21550 OCCUPANT UNKNOWN,
21576 OCCUPANT UNKNOWN,
21750 CHACHULSKI, RICHARD
21754 BUBBICO, JOSEPH A
21766 REYES, RANGEL
21851 VALENTIN, ROBERT A
22613 MCKNIGHT, RANDALL C
25850 CAMPAS, MARGARET G
25872 CAMPAS, GILBERT S

ETHANAC RD 2000

21120 LADD ROY E INCORPORATED
OCCUPANT UNKNOWN,
21451 OCCUPANT UNKNOWN,
21510 ARANCIVIA, CONNIE
21550 MARTIN, AMBROSE
21576 KWAN, WILLIAM
21750 R & J TRANSFER
21752 LABORDE, TERRY J
21754 ERICKSON, THOMAS G
21766 REYES, RANGEL
21851 VALENTINE, ALFONSO
25872 MONTOYA, ANNETTE

ETHANAC RD 1995

21120 BAKER, SUSAN
MATTESON, CURTIS
21451 BRETTO, SANDRA J
21510 ARANCIVIA, G
21550 MARTIN, AMBROSE
21638 OCCUPANT UNKNOWNN
21750 R & J TRANSFER
21851 VALENTINE, ALFONSO

ETHANAC RD 1992

21120 BAKER, SUSAN
PAC COAST EQUIPMENT
21550 MARTIN, AMBROSE
21750 R&J TRANSFER
21766 SESSIONS, R
25872 SARAGOSA, RUDY

Appendix E:
Other Environmental Reports

CASE CLOSURE SUMMARY

LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Chaney's Automotive

SITE NO: 93620

I. Agency Information

Date: 8-23-00

AGENCY NAME: County of Riverside, Department of Environmental Health Hazardous Materials Management Division ADDRESS: 4065 County Circle Dr. P.O. Box 7600 Riverside CA 92513-7600 (909) 358-5055 STAFF PERSON: Sharon Boltinghouse -- Hazardous Materials Management Specialist
--

II. Case Information

SITE NAME: Chaney's Automotive		SITE ADDRESS: 27411 Ethanac Road in Romoland		
RB LUSTIS CASE NO: 083302297T		LOP/LOCAL CASE NO: 93620		
URR FILING DATE: 07/09/93		SWEEPS NO:		
RESPONSIBLE PARTIES		ADDRESS		PHONE NUMBER
Terry Chaney Chaney Automotive		27411 Ethanac Rd Romoland, CA 92580		(909) 928-1966
TANK #	SIZE	CONTENTS	REMOVED/CLOSED IN-PLACE?	DATE
1	500 gal	Waste Oil	Removed	9/30/92
2				
3				

III. Release and Site Characterization Information

CAUSE & TYPE OF RELEASE: Unknown SITE CHARACTERIZATION COMPLETE? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> DATE APPROVED BY OVERSIGHT AGENCY: 7/31/00
MONITORING WELLS INSTALLED? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NUMBER: PROPER SCREEN INTERVAL? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> GW DEPTH BELOW GROUND SURFACE: 112-200 ft bgs FLOW DIRECTION: Estimated north to northwest
MOST SENSITIVE CURRENT GW USE: beneficial ARE DRINKING WATER WELLS AFFECTED? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> AQUIFER NAME:
SURFACE WATER AFFECTED? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NEAREST/AFFECTED SW NAME: OFF-SITE BENEFICIAL USE IMPACTS (ADDRESS/LOCATIONS):
REPORTS ON FILE? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> LOCATION OF REPORTS: County of Riverside, Department of Environmental Health Hazardous Materials Management Division 4065 County Circle Drive P.O. Box 7600 Riverside CA 92513-7600 (909) 358-5055

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

SITE NAME: Chaney's Automotive

SITE NO: 93620

III. Release and Site Characterization Information (cont.)

TREATMENT & DISPOSAL OF AFFECTED MATERIAL			
MATERIAL	AMOUNT	ACTION (Treatment or disposal & destination)	DATE
TANK	1	Recycled at AMR	9/30/92
PIPING			
RINSEATE	All	Recycled at Petroleum Recycling Inc.	9/30/92
SOIL			
GROUNDWATER			
OTHER			

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- Before & After Cleanup					
CONTAMINANT	SOIL				GROUND WATER
	BEFORE	DEPTH	AFTER	DEPTH	
TPH (GAS)					Not affected
TPH (DIESEL)					
TRPH (418.1)	17810 ppm	~6 ft bgs	ND<10 ppm	13 or 16 ft bgs*	
BENZENE	Not Anal		ND<10 ppb	13 or 16 ft bgs*	
TOLUENE	"		ND<10 ppb	13 or 16 ft bgs*	
XYLENE	"		ND<10 ppb	13 or 16 ft bgs*	
E-BENZENE	"		ND<10 ppb	13 or 16 ft bgs*	
MTBE	"		ND<60 ppb	13 or 16 ft bgs*	
VOC's 8260-full	"		ND all constituents	13 or 16 ft bgs*	
Metals			Below TTLC & STLC #'s	13 or 16 ft bgs*	

* Lab thought split samples submitted, therefore, they did not track which container was used for each test.
COMMENTS (soil types, depth of remediation, etc.): No remediation performed. Soil sampling from below former UST conducted only. See Section VII for additional information.

IV. Closure

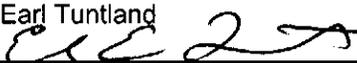
DOES COMPLETED CORRECTIVE ACTION PROTECT EXISTING BENEFICIAL USES AS PER THE REGIONAL BOARD BASIN PLAN? Yes [X] No []	
DOES COMPLETED CORRECTIVE ACTION PROTECT POTENTIAL BENEFICIAL USES PER THE REGIONAL BOARD BASIN PLAN? Yes [X] No []	
DOES THE CORRECTIVE ACTION PROTECT PUBLIC HEALTH FOR CURRENT LAND USE? Yes [X] No []	
SITE MANAGEMENT REQUIREMENTS: None	
SHOULD CORRECTIVE ACTION BE REVIEWED IF LAND USE CHANGES? Yes [] No [X]	
MONITORING WELLS DECOMMISSIONED? Yes [] No [] None Installed [X]	
NUMBER DECOMMISSIONED:	NUMBER RETAINED:
LIST ENFORCEMENT ACTIONS TAKEN:	
LIST ENFORCEMENT ACTIONS RESCINDED:	

CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Chaney's Automotive

SITE NO: 93620

V. Local Agency Representative Data

NAME: Earl Tuntland	TITLE: Assistant Environmental Health Administrator
SIGNATURE: 	DATE: 8/29/00

VI. RWQCB Notification

DATE SUBMITTED TO RWQCB: 8-25-00	DATE SIGNED BY RWQCB:
SIGNATURE:	TITLE:
RWQCB STAFF ASSIGNED TO CASE: Leslie Alford	
RWQCB RESPONSE:	

VII. Additional Comments, Data, Etc.

9/92	One 500 gal waste oil UST removed from the site. Soil samples were collected directly below the UST (approx 6 ft bgs), at 2 ft below the UST (approx 8 ft bgs), and at 6 ft below the UST (approx 12 ft bgs). Samples were analyzed for TRPH using EPA Method 418.1. TRPH concentrations decreased with depth as follows: 17,810 ppm at 6 ft bgs, 924 ppm at 8 ft bgs, and 95 ppm at 12 ft bgs. There is conflicting information that the 12 ft sample was wet. Due to the unknown source of the water, the site was entered into the LOP for further assessment and evaluation of groundwater conditions.
5/95	The RP responded to the County's requests for further assessment with depth to groundwater information. EMWD has indicated that groundwater is anywhere from 112 to 200 ft bgs. The RP was able to visually confirm that groundwater is deep since he drove down into the bottom of a pit gravel mine just north of the site and verified that there was no water.
7/00	Two soil samples were collected in the former UST cavity at depths of 13 and 16 ft bgs. The UST cavity had not been backfilled and was approximately 4 ft deep. There was miscommunication at the lab and only one EPA Method 418.1, one 8260 full scan, and one 6020 (selected metals) was run on the soil, however, they are not sure which sample was used for each test. The results for the tests were ND<10 ppm TRPH, all 8260 constituents were ND, and the metals were very low. The samples were dry.

The RP has requested site closure based on the deep groundwater in the area, decreasing contaminant concentrations of TRPH found during the UST removal activities, and the recent testing which did not detect contamination further below the former UST.



COUNTY OF RIVERSIDE • HEALTH SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

September 29, 2000

Site # 93620

Terry Chaney
Chaney's Automotive
27411 Ethanac
Romoland, CA 92580

RE: Underground Storage Tank Cleanup at Chaney's Automotive located at 27411 Ethanac Rd.
in Romoland, CA.

Dear Responsible Party :

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on the information in the above-referenced file, and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. If you have any questions regarding this matter, please contact Sharon Boltinghouse at (909) 358-5055.

Sincerely,

Earl E. Tuntland
Assistant Environmental Health Administrator

Enclosure: Case Closure Summary

cc: Leslie Alford, Regional Water Quality Control Board
Allan Patton, UST Cleanup Fund

caseclos.ltr 02/17/00

Appendix F:
Site Reconnaissance Photographs



Looking west along Ethanac Road from the south side of the Property



Looking east from the south side of the Property



Looking north across the Property from the south end



Gas station facility adjacent and south of the Property



Looking north across the Property from the southeast corner



Looking southeast from the Property toward the intersection of Ethanac Road and Trumble Road



East-adjacent vacant and undeveloped land



Buried power line along east boundary of the Property



Looking north along Trumble Road from the east side of the Property



North-adjacent vacant and undeveloped land



Looking south across the Property from the north side



Looking southwest across the Property from the northeast side

Appendix G:
Qualifications

PROFESSIONAL EXPERIENCE

- Over 18 years

EDUCATION

- B.S. Environmental Science, University of North Carolina, Asheville (2000)

SAFETY TRAINING

- OSHA 40-Hour HAZWOPER
- OSHA 8-Hour HAZWOPER Refresher
- AHA First Aid and CPR Trained

OTHER RELATIVE TRAINING

- ASTM Technical Training, Phase I Environmental Site Assessments for Commercial Real Estate, October 2006
- ASTM Technical Training, Vapor Encroachment Screening on Property Involved in Real Estate Transactions, December 2014
- ASTM Phase I and Phase II Environmental Site Assessments for Commercial Real Estate, September 2018

REGISTRATIONS

- Certified Environmental Manager, Nevada

BACKGROUND

- Project and Client Management
- Phase I/II Environmental Site Assessments
- Transaction Screen Questionnaires
- Site characterization
- System operation oversight
- Soil and Groundwater Remediation
- Preparation of maps, lithologic logs, system design drawings
- Report preparation
- Permitting
- Nevada Petroleum Fund work
- California UST Cleanup Fund work

Ms. Holst is a Certified Environmental Manager with over 18 years of experience with the environmental consulting firm Broadbent & Associates, Inc. She has provided services for consultants, contractors, government agencies, industrial and manufacturing clients, the oil and gas industry, real estate agents, land developers, and commercial lenders throughout Nevada, California, Arizona and Utah.

Ms. Holst has significant experience in due diligence assessments for a variety of property types, as well as the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Ms. Holst has performed Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, and Phase II Subsurface Investigations.

Ms. Holst also has experience with the remediation of soil and groundwater contamination resulting from leaking underground storage tanks. Experience includes the operation and maintenance of soil vapor extraction and air sparge remediation systems and site characterization activities including soil boring and groundwater monitoring well installations. In addition to field activities, Ms. Holst has prepared monitoring and data reports for submission to clients, the Nevada Division of Environmental Protection, and the California State Water Resources Control Board. Ms. Holst routinely utilizes AutoCAD software to prepare maps, lithologic logs, monitoring well construction diagrams, and remediation system design drawings.

Ms. Holst has experience reviewing permits issued by the Clark County Department of Air Quality, facility records, and logs to complete annual reports and prepare facility emission calculations on an annual basis.

Ms. Holst also has extensive knowledge of the Nevada Petroleum Fund and has prepared applications for coverage, Not-to-Exceed-Proposals, and request for reimbursement packages. She has also worked with the California Underground Storage Tank Cleanup Fund and has experience preparing and submitting budgets; proof of payment documentation; and filing reimbursement requests via the electronic invoice processing system.