

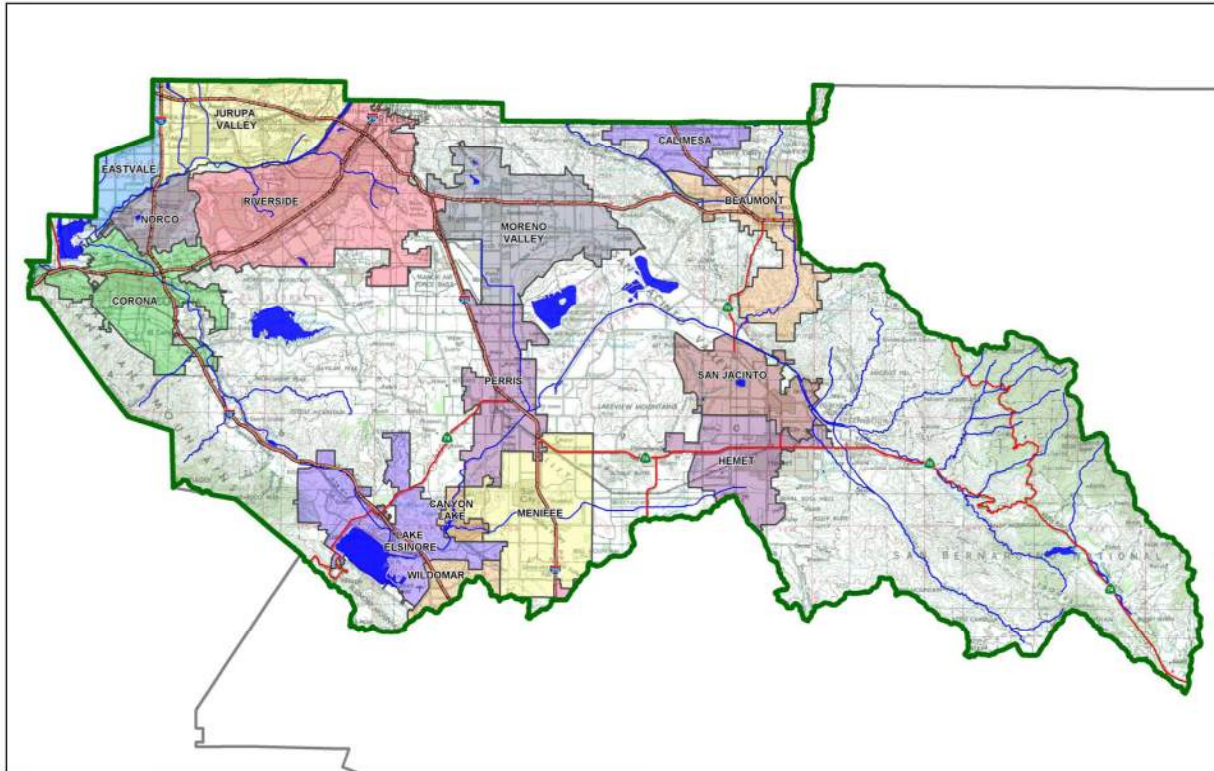
Project Specific Water Quality Management Plan

A Template for Projects located within the **Santa Ana Watershed** Region of Riverside County

Project Title: Walmart Fueling Station – 5156 Beaumont, CA

Development No: Insert text here

Design Review/Case No: Insert text here



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- Preliminary
- Final

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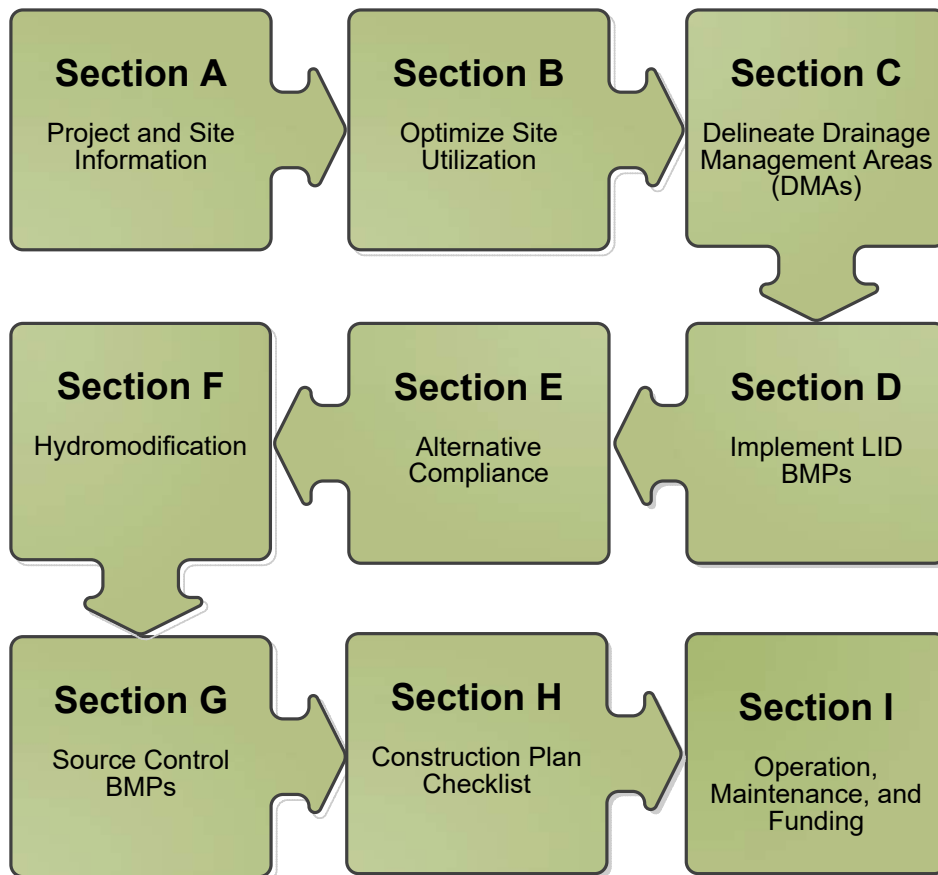
Revision Date(s): Insert text here

*Prepared for Compliance with
Regional Board Order No. **R8-2010-0033***

Template revised June 30, 2016

A Brief Introduction

This Project-Specific WQMP Template for the **Santa Ana Region** has been prepared to help guide you in documenting compliance for your project. Because this document has been designed to specifically document compliance, you will need to utilize the WQMP Guidance Document as your “how-to” manual to help guide you through this process. Both the Template and Guidance Document go hand-in-hand, and will help facilitate a well prepared Project-Specific WQMP. Below is a flowchart for the layout of this Template that will provide the steps required to document compliance.



OWNER'S CERTIFICATION

This Project-Specific Water Quality Management Plan (WQMP) has been prepared for Walmart by CEI Engineering Associates for the Walmart Fueling Station – 5156 Beaumont, CA project.

This WQMP is intended to comply with the requirements of Beaumont for Order No. R8-2010-0033 which includes the requirement for the preparation and implementation of a Project-Specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation and funding of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. In addition, the property owner accepts responsibility for interim operation and maintenance of Stormwater BMPs until such time as this responsibility is formally transferred to a subsequent owner. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity. The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under Beaumont Water Quality Ordinance (Municipal Code Section _____).

"I, the undersigned, certify under penalty of law that the provisions of this WQMP have been reviewed and accepted and that the WQMP will be transferred to future successors in interest."

DocuSigned by:
Scott Saifi
4BEEC7CDD8674A6...

5/11/2021

Owner's Signature

Date

Scott Saifi

Senior Project Manager, Walmart Inc.

Owner's Printed Name

Owner's Title/Position

PREPARER'S CERTIFICATION

"The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan meet the requirements of Regional Water Quality Control Board Order No. R8-2010-0033 and any subsequent amendments thereto."

John DeGunya

1/14/2022

Preparer's Signature

Date

John DeGunya

Engineer of Record

Preparer's Printed Name

Preparer's Title/Position

Preparer's Licensure:



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Section A: Project and Site Information

PROJECT INFORMATION	
Type of Project:	Commercial
Planning Area:	Special Plan
Community Name:	PM 31239
Development Name:	Walmart
PROJECT LOCATION	
Latitude & Longitude (DMS): 33°55'25.20"N / 116°57'2.79"W	
Project Watershed and Sub-Watershed: Santa Ana Watershed – San Jacinto River Watershed	
Gross Acres: 21.9 acres	
APN(s): 419-260-081	
Map Book and Page No.: The westerly line of parcel 1, per parcel map no. 36488, filed in book 234 of parcel maps, at pages 96-100, riverside county records.	
PROJECT CHARACTERISTICS	
Proposed or Potential Land Use(s)	Retail Gasoline Outlet
Proposed or Potential SIC Code(s)	5541
Area of Impervious Project Footprint (SF)	56,355
Total Area of <u>proposed</u> Impervious Surfaces within the Project Footprint (SF)/or Replacement	43,591
Does the project consist of offsite road improvements?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Does the project propose to construct unpaved roads?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Is the project part of a larger common plan of development (phased project)?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
EXISTING SITE CHARACTERISTICS	
Total area of <u>existing</u> Impervious Surfaces within the Project limits Footprint (SF)	2,291
Is the project located within any MSHCP Criteria Cell?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
If so, identify the Cell number:	N/A
Are there any natural hydrologic features on the project site?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Is a Geotechnical Report attached?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
If no Geotech. Report, list the NRCS soils type(s) present on the site (A, B, C and/or D)	D
What is the Water Quality Design Storm Depth for the project?	0.85 inches

A.1 Maps and Site Plans

When completing your Project-Specific WQMP, include a map of the local vicinity and existing site. In addition, include all grading, drainage, landscape/plant palette and other pertinent construction plans in Appendix 2. At a **minimum**, your WQMP Site Plan should include the following:

- Drainage Management Areas
- Proposed Structural BMPs
- Drainage Path
- Drainage Infrastructure, Inlets, Overflows
- Source Control BMPs
- Buildings, Roof Lines, Downspouts
- Impervious Surfaces
- Standard Labeling
- BMP Locations (Lat/Long)

Use your discretion on whether or not you may need to create multiple sheets or can appropriately accommodate these features on one or two sheets. Keep in mind that the Co-Permittee plan reviewer must be able to easily analyze your project utilizing this template and its associated site plans and maps.

A.2 Identify Receiving Waters

Using Table A.1 below, list in order of upstream to downstream, the receiving waters that the project site is tributary to. Continue to fill each row with the Receiving Water's 303(d) listed impairments (if any), designated beneficial uses, and proximity, if any, to a RARE beneficial use. Include a map of the receiving waters in Appendix 1.

Table A.1 Identification of Receiving Waters

Receiving Waters	EPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
Unidentified Water (460)	None	None	None
insert name of 2nd receiving water	List any 303(d) impairments of 2nd receiving water, including Approved TMDL pollutant limitations	Insert designated beneficial use of 2nd receiving water	Insert distance of project to RARE-designated waters (indicate whether feet, yards, or miles)
Insert name of 3rd receiving water	List any 303(d) impairments of 3rd receiving water, including Approved TMDL pollutant limitations	Insert designated beneficial use of 3rd receiving water	Insert distance of project to RARE-designated waters (indicate whether feet, yards, or miles)

A.3 Additional Permits/Approvals required for the Project:

Table A.2 Other Applicable Permits

Agency	Permit Required	
State Department of Fish and Game, 1602 Streambed Alteration Agreement	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
State Water Resources Control Board, Clean Water Act (CWA) Section 401 Water Quality Cert.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
US Army Corps of Engineers, CWA Section 404 Permit	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
US Fish and Wildlife, Endangered Species Act Section 7 Biological Opinion	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Statewide Construction General Permit Coverage	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Statewide Industrial General Permit Coverage	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Western Riverside MSHCP Consistency Approval (e.g., JPR, DBESP)	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Other (please list in the space below as required)	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N

If yes is answered to any of the questions above, the Co-Permittee may require proof of approval/coverage from those agencies as applicable including documentation of any associated requirements that may affect this Project-Specific WQMP.

Section B: Optimize Site Utilization (LID Principles)

Review of the information collected in Section 'A' will aid in identifying the principal constraints on site design and selection of LID BMPs as well as opportunities to reduce imperviousness and incorporate LID Principles into the site and landscape design. For example, **constraints** might include impermeable soils, high groundwater, groundwater pollution or contaminated soils, steep slopes, geotechnical instability, high-intensity land use, heavy pedestrian or vehicular traffic, utility locations or safety concerns. **Opportunities** might include existing natural areas, low areas, oddly configured or otherwise unbuildable parcels, easements and landscape amenities including open space and buffers (which can double as locations for bioretention BMPs), and differences in elevation (which can provide hydraulic head). Prepare a brief narrative for each of the site optimization strategies described below. This narrative will help you as you proceed with your LID design and explain your design decisions to others.

The 2010 Santa Ana MS4 Permit further requires that LID Retention BMPs (Infiltration Only or Harvest and Use) be used unless it can be shown that those BMPs are infeasible. Therefore, it is important that your narrative identify and justify if there are any constraints that would prevent the use of those categories of LID BMPs. Similarly, you should also note opportunities that exist which will be utilized during project design. Upon completion of identifying Constraints and Opportunities, include these on your WQMP Site plan in Appendix 1.

Consideration of "highest and best use" of the discharge should also be considered. For example, Lake Elsinore is evaporating faster than runoff from natural precipitation can recharge it. Requiring infiltration of 85% of runoff events for projects tributary to Lake Elsinore would only exacerbate current water quality problems associated with Pollutant concentration due to lake water evaporation. In cases where rainfall events have low potential to recharge Lake Elsinore (i.e. no hydraulic connection between groundwater to Lake Elsinore, or other factors), requiring infiltration of Urban Runoff from projects is counterproductive to the overall watershed goals. Project proponents, in these cases, would be allowed to discharge Urban Runoff, provided they used equally effective filtration-based BMPs.

Site Optimization

The following questions are based upon Section 3.2 of the WQMP Guidance Document. Review of the WQMP Guidance Document will help you determine how best to optimize your site and subsequently identify opportunities and/or constraints, and document compliance.

Did you identify and preserve existing drainage patterns? If so, how? If not, why?

Existing Drainage areas are all asphalt paving, there are no natural areas to be preserved.

Did you identify and protect existing vegetation? If so, how? If not, why?

There is no existing natural vegetation, existing landscape is being preserved to the extent possible

Did you identify and preserve natural infiltration capacity? If so, how? If not, why?

Existing site is mostly asphalt, there are no natural infiltration areas to preserve.

Did you identify and minimize impervious area? If so, how? If not, why?

Impervious areas were reduced to the extent possible, landscaping areas were increased from existing.

Did you identify and disperse runoff to adjacent pervious areas? If so, how? If not, why?

Runoff is directed to two onsite biorientation ponds, and an existing vegetated swale.

Section C: Delineate Drainage Management Areas (DMAs)

Utilizing the procedure in Section 3.3 of the WQMP Guidance Document which discusses the methods of delineating and mapping your project site into individual DMAs, complete Table C.1 below to appropriately categorize the types of classification (e.g., Type A, Type B, etc.) per DMA for your project site. Upon completion of this table, this information will then be used to populate and tabulate the corresponding tables for their respective DMA classifications.

Table C.1 DMA Classifications

DMA Name or ID	Surface Type(s) ¹²	Area (Sq. Ft.)	DMA Type
DMA 1A	Landscaping	926	D
DMA 1B	Roof	5,864	D
DMA 1C	Asphalt/Concrete	25,785	D
DMA 2A	Landscaping	2,332	D
DMA 3A	Landscaping	4,641	Area Swap – Not Captured
DMA 3C	Asphalt/Concrete	11,942	Area Swap – Not Captured
DMA 4A	Landscaping	843	D – Offsite Run-on
DMA 4C	Asphalt/Concrete	20,196	D – Offsite Run-on

¹Reference Table 2-1 in the WQMP Guidance Document to populate this column

²If multi-surface provide back-up

Table C.2 Type 'A', Self-Treating Areas

DMA Name or ID	Area (Sq. Ft.)	Stabilization Type	Irrigation Type (if any)

Table C.3 Type 'B', Self-Retaining Areas

Self-Retaining Area				Type 'C' DMAs that are draining to the Self-Retaining Area		
DMA Name/ ID	Post-project surface type	Area (square feet)	Storm Depth (inches)	DMA Name / ID	[C] from Table C.4	Required Retention Depth (inches)
		[A]	[B]		[C]	[D]

$$[D] = [B] + \frac{[B] \cdot [C]}{[A]}$$

Table C.4 Type 'C', Areas that Drain to Self-Retaining Areas

DMA					Receiving Self-Retaining DMA		
DMA Name/ ID	Area (square feet)	Post-project surface type	Impervious fraction	Product	DMA name /ID	Area (square feet)	Ratio
	[A]		[B]	[C] = [A] x [B]		[D]	[C]/[D]

Table C.5 Type 'D', Areas Draining to BMPs

DMA Name or ID	BMP Name or ID
DMA 1A	BMP 1 – Large Pond
DMA 1B	BMP 1 – Large Pond
DMA 1C	BMP 1 – Large Pond
DMA 2A	BMP 2 – Small Pond
DMA 4A	BMP 1 – Large Pond
DMA 4C	BMP 1 – Large Pond

Note: More than one drainage management area can drain to a single LID BMP, however, one drainage management area may not drain to more than one BMP.

Section D: Implement LID BMPs

D.1 Infiltration Applicability

Is there an approved downstream ‘Highest and Best Use’ for stormwater runoff (see discussion in Chapter 2.4.4 of the WQMP Guidance Document for further details)? Y N

If yes has been checked, Infiltration BMPs shall not be used for the site; proceed to section D.3

If no, continue working through this section to implement your LID BMPs. It is recommended that you contact your Co-Permittee to verify whether or not your project discharges to an approved downstream ‘Highest and Best Use’ feature.

Geotechnical Report

A Geotechnical Report or Phase I Environmental Site Assessment may be required by the Copermitee to confirm present and past site characteristics that may affect the use of Infiltration BMPs. In addition, the Co-Permittee, at their discretion, may not require a geotechnical report for small projects as described in Chapter 2 of the WQMP Guidance Document. If a geotechnical report has been prepared, include it in Appendix 3. In addition, if a Phase I Environmental Site Assessment has been prepared, include it in Appendix 4.

Is this project classified as a small project consistent with the requirements of Chapter 2 of the WQMP Guidance Document? Y N

Infiltration Feasibility

Table D.1 below is meant to provide a simple means of assessing which DMAs on your site support Infiltration BMPs and is discussed in the WQMP Guidance Document in Chapter 2.4.5. Check the appropriate box for each question and then list affected DMAs as applicable. If additional space is needed, add a row below the corresponding answer.

Table D.1 Infiltration Feasibility

Does the project site...	YES	NO
...have any DMAs with a seasonal high groundwater mark shallower than 10 feet? If Yes, list affected DMAs:		X
...have any DMAs located within 100 feet of a water supply well? If Yes, list affected DMAs:		X
...have any areas identified by the geotechnical report as posing a public safety risk where infiltration of stormwater could have a negative impact? If Yes, list affected DMAs:		X
...have measured in-situ infiltration rates of less than 1.6 inches / hour? If Yes, list affected DMAs: ALL	X	
...have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final infiltration surface? If Yes, list affected DMAs:		X
...geotechnical report identify other site-specific factors that would preclude effective and safe infiltration? Describe here:		X

If you answered “Yes” to any of the questions above for any DMA, Infiltration BMPs should not be used for those DMAs and you should proceed to the assessment for Harvest and Use below.

D.2 Harvest and Use Assessment

Please check what applies:

- Reclaimed water will be used for the non-potable water demands for the project.
- Downstream water rights may be impacted by Harvest and Use as approved by the Regional Board (verify with the Copermittee).
- The Design Capture Volume will be addressed using Infiltration Only BMPs. In such a case, Harvest and Use BMPs are still encouraged, but it would not be required if the Design Capture Volume will be infiltrated or evapotranspired.

If any of the above boxes have been checked, Harvest and Use BMPs need not be assessed for the site. If none of the above criteria applies, follow the steps below to assess the feasibility of irrigation use, toilet use and other non-potable uses (e.g., industrial use).

Irrigation Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for Irrigation Use BMPs on your site:

Step 1: Identify the total area of irrigated landscape on the site, and the type of landscaping used.

Total Area of Irrigated Landscape: 0.18 ac

Type of Landscaping (Conservation Design or Active Turf): Conservation Design

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for irrigation use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

Total Area of Impervious Surfaces: 1.0 ac

Step 3: Cross reference the Design Storm depth for the project site (see Exhibit A of the WQMP Guidance Document) with the left column of Table 2-3 in Chapter 2 to determine the minimum area of Effective Irrigated Area per Tributary Impervious Area (EIATIA).

Enter your EIATIA factor: 2.12

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum irrigated area that would be required.

Minimum required irrigated area: 2.12 ac

Step 5: Determine if harvesting stormwater runoff for irrigation use is feasible for the project by comparing the total area of irrigated landscape (Step 1) to the minimum required irrigated area (Step 4).

Minimum required irrigated area (Step 4)	Available Irrigated Landscape (Step 1)
2.12 ac	0.18 ac

Toilet Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for toilet flushing uses on your site:

Step 1: Identify the projected total number of daily toilet users during the wet season, and account for any periodic shut downs or other lapses in occupancy:

Projected Number of Daily Toilet Users: 32

Project Type: Commercial

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for toilet use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

Total Area of Impervious Surfaces: 1.0 ac

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-2 in Chapter 2 to determine the minimum number of toilet users per tributary impervious acre (TUTIA).

Enter your TUTIA factor: 176

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum number of toilet users that would be required.

Minimum number of toilet users: 176

Step 5: Determine if harvesting stormwater runoff for toilet flushing use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

<u>Minimum required Toilet Users (Step 4)</u>	<u>Projected number of toilet users (Step 1)</u>
176	32

Other Non-Potable Use Feasibility

Are there other non-potable uses for stormwater runoff on the site (e.g. industrial use)? See Chapter 2 of the Guidance for further information. If yes, describe below. If no, write N/A.

N/A

Step 1: Identify the projected average daily non-potable demand, in gallons per day, during the wet season and accounting for any periodic shut downs or other lapses in occupancy or operation.

Average Daily Demand: Projected Average Daily Use (gpd)

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for the identified non-potable use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

Total Area of Impervious Surfaces: Insert Area (Acres)

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-4 in Chapter 2 to determine the minimum demand for non-potable uses per tributary impervious acre.

Enter the factor from Table 2-4: 1259

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum number of gallons per day of non-potable use that would be required.

Minimum required use: Minimum use required (gpd)

Step 5: Determine if harvesting stormwater runoff for other non-potable use is feasible for the project by comparing the projected average daily use (Step 1) to the minimum required non-potable use (Step 4).

Minimum required non-potable use (Step 4)	Projected average daily use (Step 1)
Minimum use required (gpd)	Projected Average Daily Use (gpd)

If Irrigation, Toilet and Other Use feasibility anticipated demands are less than the applicable minimum values, Harvest and Use BMPs are not required and you should proceed to utilize LID Bioretention and Biotreatment per Section 3.4.2 of the WQMP Guidance Document.

D.3 Bioretention and Biotreatment Assessment

Other LID Bioretention and Biotreatment BMPs as described in Chapter 2.4.7 of the WQMP Guidance Document are feasible on nearly all development sites with sufficient advance planning.

Select one of the following:

- LID Bioretention/Biotreatment BMPs will be used for some or all DMAs of the project as noted below in Section D.4 (note the requirements of Section 3.4.2 in the WQMP Guidance Document).
- A site-specific analysis demonstrating the technical infeasibility of all LID BMPs has been performed and is included in Appendix 5. If you plan to submit an analysis demonstrating the technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermittee to discuss this option. Proceed to Section E to document your alternative compliance measures.

D.4 Feasibility Assessment Summaries

From the Infiltration, Harvest and Use, Bioretention and Biotreatment Sections above, complete Table D.2 below to summarize which LID BMPs are technically feasible, and which are not, based upon the established hierarchy.

Table D.2 LID Prioritization Summary Matrix

DMA Name/ID	LID BMP Hierarchy				No LID (Alternative Compliance)
	1. Infiltration	2. Harvest and use	3. Bioretention	4. Biotreatment	
DMA 1A	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA 1B	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA 1C	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA 2A	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA 3A	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DMA 3C	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DMA 4A	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMA 4C	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For those DMAs where LID BMPs are not feasible, provide a brief narrative below summarizing why they are not feasible, include your technical infeasibility criteria in Appendix 5, and proceed to Section E below to document Alternative Compliance measures for those DMAs. Recall that each proposed DMA must pass through the LID BMP hierarchy before alternative compliance measures may be considered.

DMA 3A and DMA 3C are not being treated directly by the LID biotreatment ponds. It is not feasible to capture that area without taking on excessive upstream run off. Therefore, the area to the Northwest, DMA 4A and DMA 4C, are being treated as an area swap. DMA 4A and DMA 4C have a larger area than DMA 3A and DMA 3C and is more impervious so there will be more water run off from the area being treated, than the areas being allowed to drain off. The areas draining off site (DMA 3A and DMA 3C) do not come into contact with the fueling areas, so there is little potential for fueling contamination. The runoff for DMA 3A, DMA 3C, DMA 4A, and DMA 4C, have the same potential pollutant concerns associated with asphalt paving and landscaping.

D.5 LID BMP Sizing

Each LID BMP must be designed to ensure that the Design Capture Volume will be addressed by the selected BMPs. First, calculate the Design Capture Volume for each LID BMP using the V_{BMP} worksheet in Appendix F of the LID BMP Design Handbook. Second, design the LID BMP to meet the required V_{BMP} using a method approved by the Copermittee. Utilize the worksheets found in the LID BMP Design Handbook or consult with your Copermittee to assist you in correctly sizing your LID BMPs. Complete Table D.3 below to document the Design Capture Volume and the Proposed Volume for each LID BMP. Provide the completed design procedure sheets for each LID BMP in Appendix 6. You may add additional rows to the table below as needed.

Table D.3 DCV Calculations for LID BMPs

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	BMP 1: Bioretention Pond		
	[A]		[B]	[C]	[A] x [C]			
DMA 1A	926	Ornamental Landscaping	0.1	0.11	102.3	Design Storm Depth (in)	Design Capture Volume, V_{BMP} (cubic feet)	Proposed Volume on Plans (cubic feet)
DMA 1B	5864	Roofs	1	0.89	5230.7			
DMA 1C	25785	Concrete or Asphalt	1	0.89	23000.2			
DMA 4A	843	Ornamental Landscaping	0.1	0.11	93.1			
DMA 4C	20196	Concrete or Asphalt	1	0.89	18014.8			
	$A_T = \Sigma[A]$ =53,614				$\Sigma[D]$ =46,441.1	[E]= 0.85	$[F] = \frac{[D]x[E]}{12}$ =3289.6	[G] = 3305

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

Table D.4 DCV Calculations for LID BMPs

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	BMP 2: Bioretention Pond		
	[A]		[B]	[C]	[A] x [C]			
DMA 2A	2332	Ornamental Landscaping	0.1	0.11	257.6	Design Storm Depth (in)	Design Capture Volume, V_{BMP} (cubic feet)	Proposed Volume on Plans (cubic feet)
	$A_T = \Sigma[A]$ =2,332				$\Sigma[D]$ =257.6	[E]= 0.85	$[F] = \frac{[D]x[E]}{12}$ =18.2	[G] = 657

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

Section E: Alternative Compliance (LID Waiver Program)

LID BMPs are expected to be feasible on virtually all projects. Where LID BMPs have been demonstrated to be infeasible as documented in Section D, other Treatment Control BMPs must be used (subject to LID waiver approval by the Copermittee). Check one of the following Boxes:

LID Principles and LID BMPs have been incorporated into the site design to fully address all Drainage Management Areas. No alternative compliance measures are required for this project and thus this Section is not required to be completed.

- Or -

The following Drainage Management Areas are unable to be addressed using LID BMPs. A site-specific analysis demonstrating technical infeasibility of LID BMPs has been approved by the Co-Permittee and included in Appendix 5. Additionally, no downstream regional and/or sub-regional LID BMPs exist or are available for use by the project. The following alternative compliance measures on the following pages are being implemented to ensure that any pollutant loads expected to be discharged by not incorporating LID BMPs, are fully mitigated.

List DMAs here.

E.1 Identify Pollutants of Concern

Utilizing Table A.1 from Section A above which noted your project's receiving waters and their associated EPA approved 303(d) listed impairments, cross reference this information with that of your selected Priority Development Project Category in Table E.1 below. If the identified General Pollutant Categories are the same as those listed for your receiving waters, then these will be your Pollutants of Concern and the appropriate box or boxes will be checked on the last row. The purpose of this is to document compliance and to help you appropriately plan for mitigating your Pollutants of Concern in lieu of implementing LID BMPs.

Table E.1 Potential Pollutants by Land Use Type

Priority Development Project Categories and/or Project Features (check those that apply)	General Pollutant Categories							
	Bacterial Indicators	Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease
<input type="checkbox"/> Detached Residential Development	P	N	P	P	N	P	P	P
<input type="checkbox"/> Attached Residential Development	P	N	P	P	N	P	P	P ⁽²⁾
<input type="checkbox"/> Commercial/Industrial Development	P ⁽³⁾	P	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁵⁾	P ⁽¹⁾	P	P
<input type="checkbox"/> Automotive Repair Shops	N	P	N	N	P ^(4, 5)	N	P	P
<input type="checkbox"/> Restaurants (>5,000 ft ²)	P	N	N	N	N	N	P	P
<input type="checkbox"/> Hillside Development (>5,000 ft ²)	P	N	P	P	N	P	P	P
<input checked="" type="checkbox"/> Parking Lots (>5,000 ft ²)	P ⁽⁶⁾	P	P ⁽¹⁾	P ⁽¹⁾	P ⁽⁴⁾	P ⁽¹⁾	P	P
<input checked="" type="checkbox"/> Retail Gasoline Outlets	N	P	N	N	P	N	P	P
Project Priority Pollutant(s) of Concern	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

P = Potential

N = Not Potential

⁽¹⁾ A potential Pollutant if non-native landscaping exists or is proposed onsite; otherwise not expected

⁽²⁾ A potential Pollutant if the project includes uncovered parking areas; otherwise not expected

⁽³⁾ A potential Pollutant is land use involving animal waste

⁽⁴⁾ Specifically petroleum hydrocarbons

⁽⁵⁾ Specifically solvents

⁽⁶⁾ Bacterial indicators are routinely detected in pavement runoff

E.2 Stormwater Credits

Projects that cannot implement LID BMPs but nevertheless implement smart growth principles are potentially eligible for Stormwater Credits. Utilize Table 3-8 within the WQMP Guidance Document to identify your Project Category and its associated Water Quality Credit. If not applicable, write N/A.

Table E.2 Water Quality Credits

Qualifying Project Categories	Credit Percentage ²
Redevelopment – Reduce Imperviousness	19
<i>Total Credit Percentage¹</i>	

¹Cannot Exceed 50%

²Obtain corresponding data from Table 3-8 in the WQMP Guidance Document

E.3 Sizing Criteria

After you appropriately considered Stormwater Credits for your project, utilize Table E.3 below to appropriately size them to the DCV, or Design Flow Rate, as applicable. Please reference Chapter 3.5.2 of the WQMP Guidance Document for further information.

Table E.3 Treatment Control BMP Sizing

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I_f	DMA Runoff Factor	DMA Area x Runoff Factor	Enter BMP Name / Identifier Here			
	[A]		[B]	[C]	[A] x [C]				
DMA 1A	926	Ornamental Landscaping	0.1	0.11	102.3	Design Storm Depth (in)	Minimum Design Capture Volume or Design Flow Rate (cubic feet or cfs)	Total Storm Water Credit % Reduction	Proposed Volume or Flow on Plans (cubic feet or cfs)
DMA 1B	5864	Roofs	1	0.89	5230.7				
DMA 1C	25785	Concrete or Asphalt	1	0.89	23000.2				
DMA 4A	843	Ornamental Landscaping	0.1	0.11	93.1				
DMA 4C	20196	Concrete or Asphalt	1	0.89	18014.8				
	$A_T = \Sigma[A]$ =53,614				$\Sigma[D]$ =46,441.1	[E] =0.85	$[F] = \frac{[D] \times [E]}{[G]}$ =3289.6	$[F] \times (1 - [H])$ =2664.6	[I]

[B], [C] is obtained as described in Section 2.3.1 from the WQMP Guidance Document

[E] is for Flow-Based Treatment Control BMPs [E] = .2, for Volume-Based Control Treatment BMPs, [E] obtained from Exhibit A in the WQMP Guidance Document

[G] is for Flow-Based Treatment Control BMPs [G] = 43,560, for Volume-Based Control Treatment BMPs, [G] = 12

[H] is from the Total Credit Percentage as Calculated from Table E.2 above

[I] as obtained from a design procedure sheet from the BMP manufacturer and should be included in Appendix 6

Table E.4 Treatment Control BMP Sizing

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I _f	DMA Runoff Factor	DMA Area x Runoff Factor	Enter BMP Name / Identifier Here			
						[A]	[B]	[C]	[A] x [C]
DMA 2A	2332	Ornamental Landscaping	0.1	0.11	257.6	Design Storm Depth (in)	Minimum Design Capture Volume or Design Flow Rate (cubic feet or cfs)	Total Storm Water Credit % Reduction	Proposed Volume or Flow on Plans (cubic feet or cfs)
	$A_T = \Sigma[A]$ =2,332				$\Sigma = [D]$ =257.6	[E]= 0.85	$[F] = \frac{[D] \times [E]}{[G]}$ =18.2	$[F] \times (1 - [H])$ =14.7	[I]

[B], [C] is obtained as described in Section 2.3.1 from the WQMP Guidance Document

[E] is for Flow-Based Treatment Control BMPs [E] = .2, for Volume-Based Control Treatment BMPs, [E] obtained from Exhibit A in the WQMP Guidance Document

[G] is for Flow-Based Treatment Control BMPs [G] = 43,560, for Volume-Based Control Treatment BMPs, [G] = 12

[H] is from the Total Credit Percentage as Calculated from Table E.2 above

[I] as obtained from a design procedure sheet from the BMP manufacturer and should be included in Appendix 6

E.4 Treatment Control BMP Selection

Treatment Control BMPs typically provide proprietary treatment mechanisms to treat potential pollutants in runoff, but do not sustain significant biological processes. Treatment Control BMPs must have a removal efficiency of a medium or high effectiveness as quantified below:

- **High:** equal to or greater than 80% removal efficiency
- **Medium:** between 40% and 80% removal efficiency

Such removal efficiency documentation (e.g., studies, reports, etc.) as further discussed in Chapter 3.5.2 of the WQMP Guidance Document, must be included in Appendix 6. In addition, ensure that proposed Treatment Control BMPs are properly identified on the WQMP Site Plan in Appendix 1.

Table E.5 Treatment Control BMP Selection

Selected Treatment Control BMP Name or ID ¹	Priority Pollutant(s) of Concern to Mitigate ²	Removal Efficiency Percentage ³
BMP 1	Bacterial Indicators, Metals, Toxic Organic Compounds, Trash & Debris, Oil & Grease	High
BMP 2	Bacterial Indicators, Metals, Toxic Organic Compounds, Trash & Debris, Oil & Grease	High

¹ Treatment Control BMPs must not be constructed within Receiving Waters. In addition, a proposed Treatment Control BMP may be listed more than once if they possess more than one qualifying pollutant removal efficiency.

² Cross Reference Table E.1 above to populate this column.

³ As documented in a Co-Permittee Approved Study and provided in Appendix 6.

Section F: Hydromodification

F.1 Hydrologic Conditions of Concern (HCOC) Analysis

Once you have determined that the LID design is adequate to address water quality requirements, you will need to assess if the proposed LID Design may still create a HCOC. Review Chapters 2 and 3 (including Figure 3-7) of the WQMP Guidance Document to determine if your project must mitigate for Hydromodification impacts. If your project meets one of the following criteria which will be indicated by the check boxes below, you do not need to address Hydromodification at this time. However, if the project does not qualify for Exemptions 1, 2 or 3, then additional measures must be added to the design to comply with HCOC criteria. This is discussed in further detail below in Section F.2.

HCOC EXEMPTION 1: The Priority Development Project disturbs less than one acre. The Copermitttee has the discretion to require a Project-Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The disturbed area calculation should include all disturbances associated with larger common plans of development.

Does the project qualify for this HCOC Exemption? Y N

If Yes, HCOC criteria do not apply.

HCOC EXEMPTION 2: The volume and time of concentration¹ of storm water runoff for the post-development condition is not significantly different from the pre-development condition for a 2-year return frequency storm (a difference of 5% or less is considered insignificant) using one of the following methods to calculate:

- Riverside County Hydrology Manual
- Technical Release 55 (TR-55): Urban Hydrology for Small Watersheds (NRCS 1986), or derivatives thereof, such as the Santa Barbara Urban Hydrograph Method
- Other methods acceptable to the Co-Permittee

Does the project qualify for this HCOC Exemption? Y N

If Yes, report results in Table F.1 below and provide your substantiated hydrologic analysis in Appendix 7.

Table F.1 Hydrologic Conditions of Concern Summary

	2 year – 24 hour		
	Pre-condition	Post-condition	% Difference
Time of Concentration	7.2 min	7.1 min	1.4 %
Volume (Cubic Feet)	13,068	13,068	0%

¹ Time of concentration is defined as the time after the beginning of the rainfall when all portions of the drainage basin are contributing to flow at the outlet.

HCOC EXEMPTION 3: All downstream conveyance channels to an adequate sump (for example, Prado Dam, Lake Elsinore, Canyon Lake, Santa Ana River, or other lake, reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Susceptibility Maps.

Does the project qualify for this HCOC Exemption? Y N

If Yes, HCOC criteria do not apply and note below which adequate sump applies to this HCOC qualifier:

INSERT TEXT HERE

F.2 HCOC Mitigation

If none of the above HCOC Exemption Criteria are applicable, HCOC criteria is considered mitigated if they meet one of the following conditions:

- a. Additional LID BMPS are implemented onsite or offsite to mitigate potential erosion or habitat impacts as a result of HCOCs. This can be conducted by an evaluation of site-specific conditions utilizing accepted professional methodologies published by entities such as the California Stormwater Quality Association (CASQA), the Southern California Coastal Water Research Project (SCCRWP), or other Co-Permittee approved methodologies for site-specific HCOC analysis.
- b. The project is developed consistent with an approved Watershed Action Plan that addresses HCOC in Receiving Waters.
- c. Mimicking the pre-development hydrograph with the post-development hydrograph, for a 2-year return frequency storm. Generally, the hydrologic conditions of concern are not significant, if the post-development hydrograph is no more than 10% greater than pre-development hydrograph. In cases where excess volume cannot be infiltrated or captured and reused, discharge from the site must be limited to a flow rate no greater than 110% of the pre-development 2-year peak flow.

Be sure to include all pertinent documentation used in your analysis of the items a, b or c in Appendix 7.

Section G: Source Control BMPs

Source control BMPs include permanent, structural features that may be required in your project plans — such as roofs over and berms around trash and recycling areas — and Operational BMPs, such as regular sweeping and “housekeeping”, that must be implemented by the site’s occupant or user. The MEP standard typically requires both types of BMPs. In general, Operational BMPs cannot be substituted for a feasible and effective permanent BMP. Using the Pollutant Sources/Source Control Checklist in Appendix 8, review the following procedure to specify Source Control BMPs for your site:

1. **Identify Pollutant Sources:** Review Column 1 in the Pollutant Sources/Source Control Checklist. Check off the potential sources of Pollutants that apply to your site.
2. **Note Locations on Project-Specific WQMP Exhibit:** Note the corresponding requirements listed in Column 2 of the Pollutant Sources/Source Control Checklist. Show the location of each Pollutant source and each permanent Source Control BMP in your Project-Specific WQMP Exhibit located in Appendix 1.
3. **Prepare a Table and Narrative:** Check off the corresponding requirements listed in Column 3 in the Pollutant Sources/Source Control Checklist. In the left column of Table G.1 below, list each potential source of runoff Pollutants on your site (from those that you checked in the Pollutant Sources/Source Control Checklist). In the middle column, list the corresponding permanent, Structural Source Control BMPs (from Columns 2 and 3 of the Pollutant Sources/Source Control Checklist) used to prevent Pollutants from entering runoff. **Add additional narrative** in this column that explains any special features, materials or methods of construction that will be used to implement these permanent, Structural Source Control BMPs.
4. **Identify Operational Source Control BMPs:** To complete your table, refer once again to the Pollutant Sources/Source Control Checklist. List in the right column of your table the Operational BMPs that should be implemented as long as the anticipated activities continue at the site. Copermittee stormwater ordinances require that applicable Source Control BMPs be implemented; the same BMPs may also be required as a condition of a use permit or other revocable Discretionary Approval for use of the site.

Table G.1 Permanent and Operational Source Control Measures

Potential Sources of Runoff pollutants	Permanent Structural Source Control BMPs	Operational Source Control BMPs
On-site storm drain inlets	Location of inlets – Inlets will be marked with “Only Rain Down the Storm Drain” or similar	<p>Maintain and periodically repaint or replace inlet markings</p> <p>Provide stormwater pollution prevention information to new site owners, leases, or operators.</p> <p>Regularly inspect facilities to comply with CASQA requirements for SC-44 Catch Basins</p> <p>Clean inlets and other structures before the wet season to remove sediments and debris</p> <p>Include in lease agreements “tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials as to create a protentional discharge to storm drains.</p>
Landscape/outdoor pesticide use	<p>Locations of plants to be undisturbed and retained will be shown.</p> <p>Final Landscape Plans will include/accomplish:</p> <p>Preserve existing native plants to the extent possible</p> <p>Design Landscaping to minimize irrigation and runoff and fertilizers/pesticides</p>	<p>Maintain landscaping using minimum or no pesticides</p> <p>See applicable operational BMPs in “what you should know for....Landscape and gardening” at http://www.rcflood.org/stormwater/Downloads/LandscapeGardenBrochure.pdf</p> <p>Provide Integrated Pest Management (IPM) information to new owners, lessees, and operators.</p>
Fuel Dispensing Areas	<p>Fueling area will be Portland cement, graded to prevent ponding and grade breaks to prevent run-on from the rest of the site.</p> <p>Fueling Area includes a Canopy that extends to the grade break that prevents run-on.</p>	<p>The property owner shall dry sweep the fueling area routinely</p> <p>See the Fact Sheet SD-30, “Fueling Areas” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com</p>
Plazas, sidewalks, and parking lots		Sweep regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect wash water containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.

Section H: Construction Plan Checklist

Populate Table H.1 below to assist the plan checker in an expeditious review of your project. The first two columns will contain information that was prepared in previous steps, while the last column will be populated with the corresponding plan sheets. This table is to be completed with the submittal of your final Project-Specific WQMP.

Table H.1 Construction Plan Cross-reference

BMP No. or ID	BMP Identifier and Description	Corresponding Plan Sheet(s)	BMP Location (Lat/Long)
BMP 1	BMP 1 – Large Pond	A.1, C5	N033° 55' 24.52" W116° 57' 03.94"
BMP 2	BMP 2 – Small Pond	A.1, C5	N033° 55' 24.99" W116° 57' 01.63"

Note that the updated table — or Construction Plan WQMP Checklist — is **only a reference tool** to facilitate an easy comparison of the construction plans to your Project-Specific WQMP. Co-Permittee staff can advise you regarding the process required to propose changes to the approved Project-Specific WQMP.

Section I: Operation, Maintenance and Funding

The Copermittee will periodically verify that Stormwater BMPs on your site are maintained and continue to operate as designed. To make this possible, your Copermittee will require that you include in Appendix 9 of this Project-Specific WQMP:

1. A means to finance and implement facility maintenance in perpetuity, including replacement cost.
2. Acceptance of responsibility for maintenance from the time the BMPs are constructed until responsibility for operation and maintenance is legally transferred. A warranty covering a period following construction may also be required.
3. An outline of general maintenance requirements for the Stormwater BMPs you have selected.
4. Figures delineating and designating pervious and impervious areas, location, and type of Stormwater BMP, and tables of pervious and impervious areas served by each facility. Geo-locating the BMPs using a coordinate system of latitude and longitude is recommended to help facilitate a future statewide database system.
5. A separate list and location of self-retaining areas or areas addressed by LID Principles that do not require specialized O&M or inspections but will require typical landscape maintenance as noted in Chapter 5, pages 85-86, in the WQMP Guidance. Include a brief description of typical landscape maintenance for these areas.

Your local Co-Permittee will also require that you prepare and submit a detailed Stormwater BMP Operation and Maintenance Plan that sets forth a maintenance schedule for each of the Stormwater BMPs built on your site. An agreement assigning responsibility for maintenance and providing for inspections and certification may also be required.

Details of these requirements and instructions for preparing a Stormwater BMP Operation and Maintenance Plan are in Chapter 5 of the WQMP Guidance Document.

Maintenance Mechanism: Walmart

Will the proposed BMPs be maintained by a Home Owners' Association (HOA) or Property Owners Association (POA)?

Y N

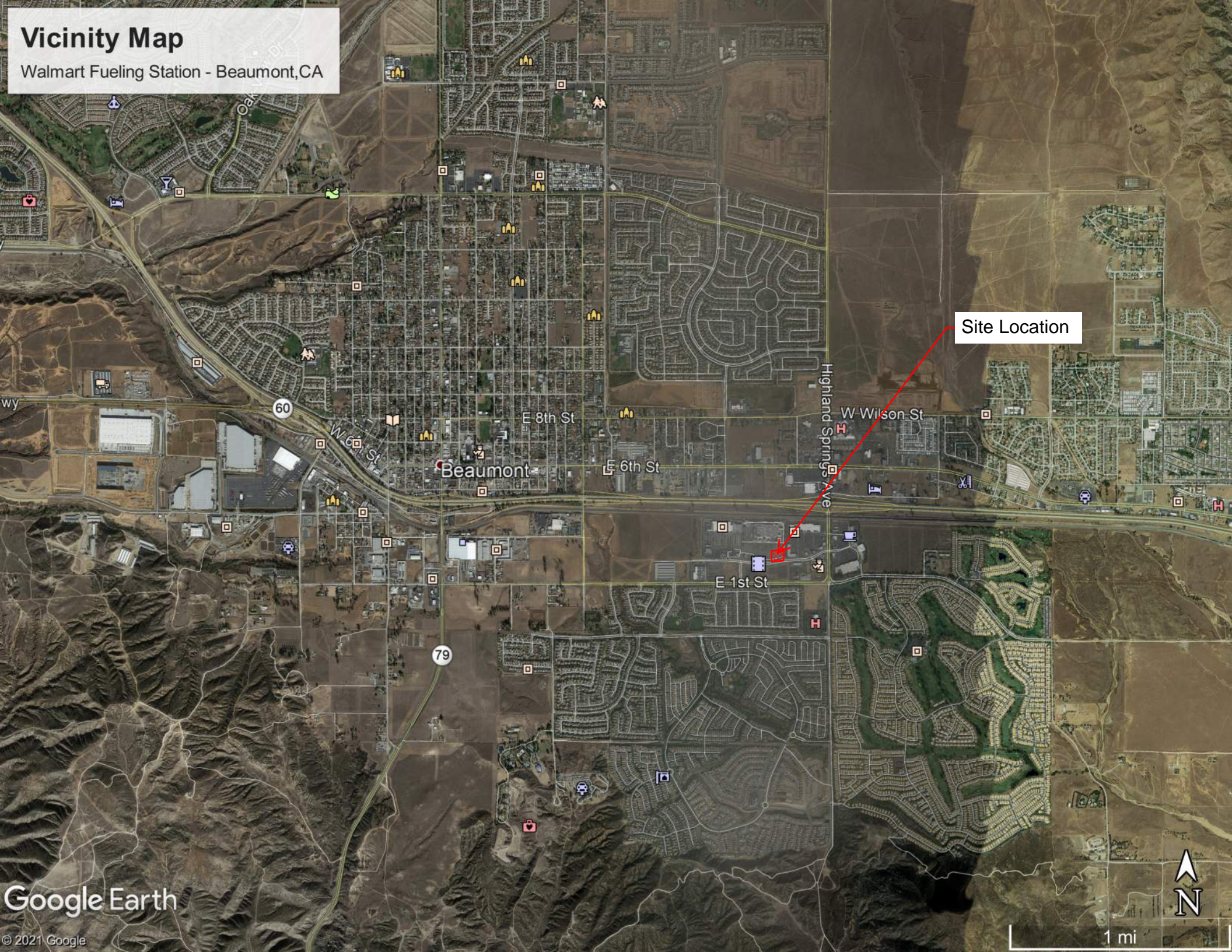
Include your Operation and Maintenance Plan and Maintenance Mechanism in Appendix 9. Additionally, include all pertinent forms of educational materials for those personnel that will be maintaining the proposed BMPs within this Project-Specific WQMP in Appendix 10.

Appendix 1: Maps and Site Plans

Location Map, WQMP Site Plan and Receiving Waters Map

Vicinity Map

Walmart Fueling Station - Beaumont, CA



Site Location

Beaumont

E 8th St

E 6th St

W 6th St

W Wilson St

Highland Springs Ave

E 1st St

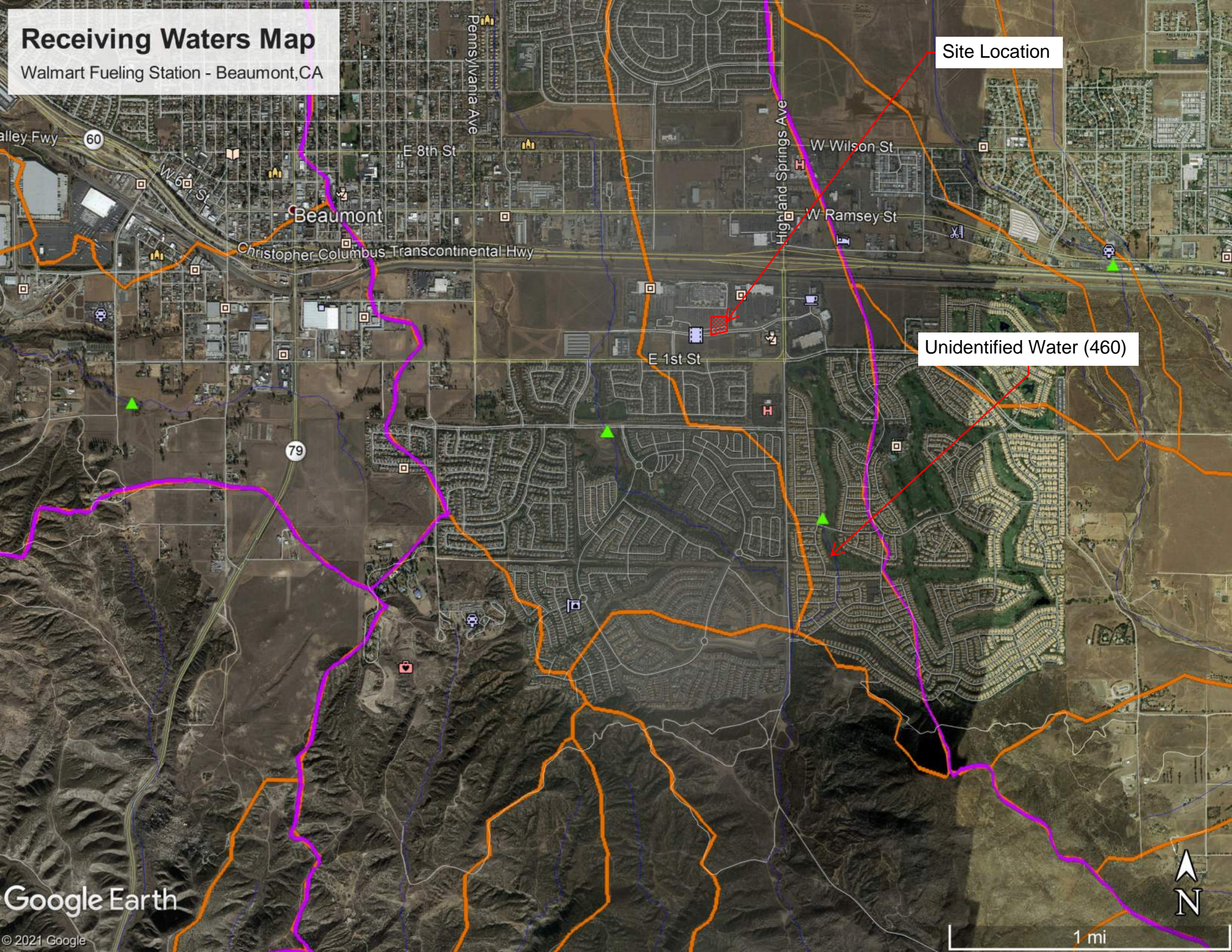
79

60



Receiving Waters Map

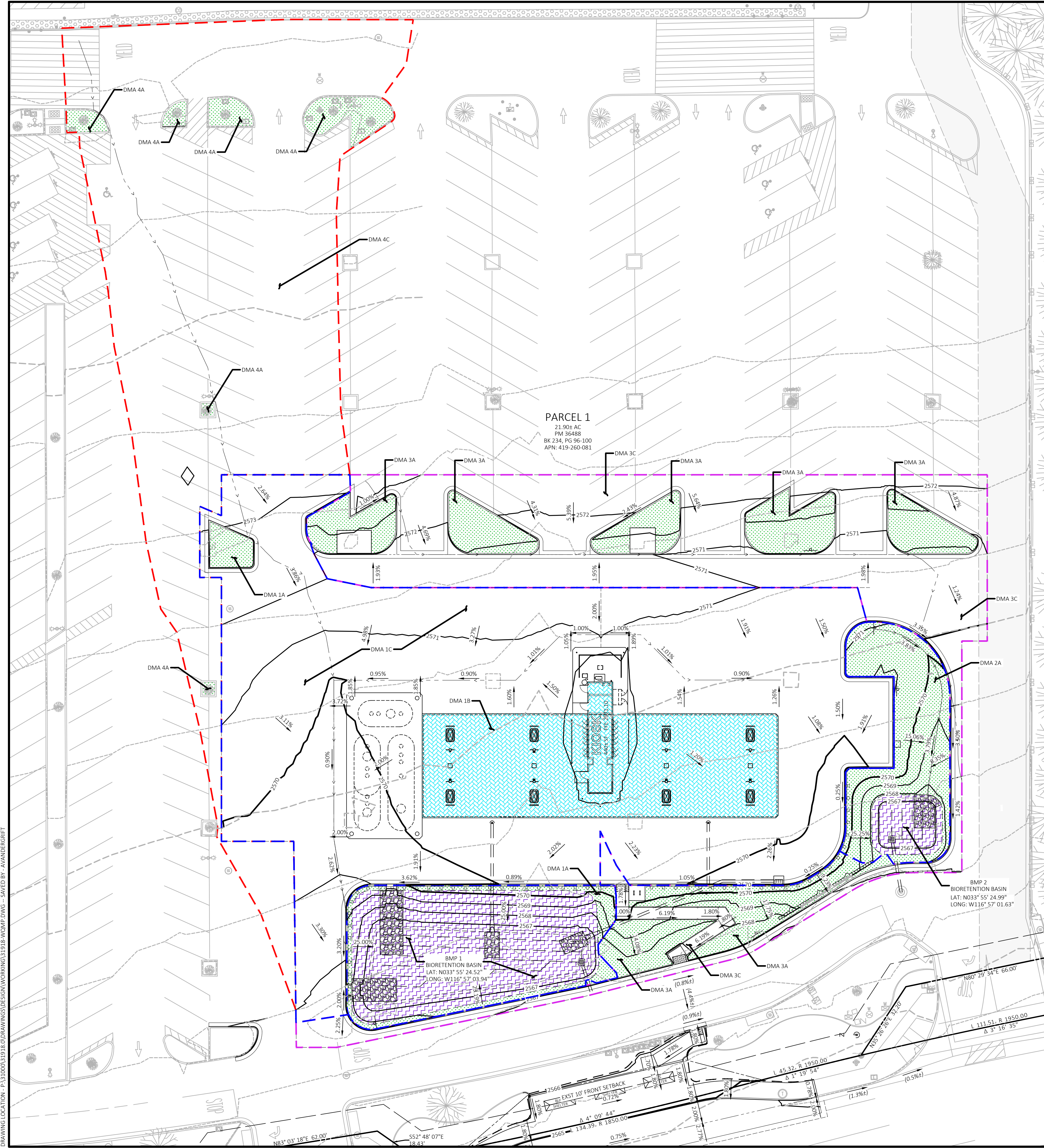
Walmart Fueling Station - Beaumont, CA



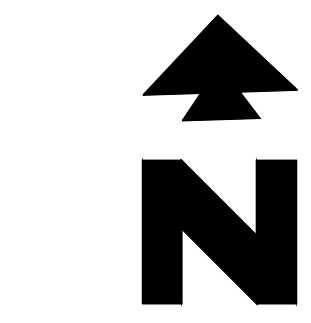
Site Location

Unidentified Water (460)





Know what's below.
Call before you dig.



PROPOSED LEGEND

- DMA BOUNDARY - ONSITE CAPTURED
- DMA BOUNDARY - ONSITE RUNOFF
- DMA BOUNDARY - OFFSITE RUNON
- DRAINAGE PATH
- LANDSCAPING - PERVIOUS AREA
- ROOFS - IMPERVIOUS AREA
- BIORETENTION BMPs - PERVIOUS AREA
- CONCRETE OR ASPHALT - IMPERVIOUS AREA

EXISTING LEGEND

- | | | | |
|--------------------------|--|------------------------------|--|
| BACKFLOW PREVENTOR | | SANITARY SEWER - CLEAN OUT | |
| BOLLARD | | SANITARY SEWER - GREASE TRAP | |
| CONTROL - BRASS CAP | | SIGN | |
| CONTROL - CHISELED CROSS | | SIGN - STOP | |
| CONTROL - IRON PIPE | | STORM DRAIN - GRATE | |
| CONTROL - NAIL SET | | STORM DRAIN - GRATE CIRCULAR | |
| DOME | | STORM DRAIN - MANHOLE | |
| ELECTRIC - RISER | | STRIPING - ARROW STRAIGHT | |
| ELECTRIC - TRANSFORMER | | STRIPING - HANDICAP | |
| ELECTRIC - VAULT | | STRIPING - STOP | |
| FIRE HYDRANT | | TREE - DECIDUOUS | |
| IRRIGATION CONTROL VALVE | | TREE - PALM | |
| LIGHT POLE | | WATER - BOX | |
| LIGHT POLE - 2 LIGHTS | | WATER - METER | |
| MAIL BOX | | WATER - VALVE | |
-
- | | |
|--|------------------------|
| | GRADE BREAK |
| | ROAD CENTERLINE |
| | WOOD FENCE |
| | CHAIN LINK FENCE |
| | WIRE FENCE |
| | METAL FENCE |
| | PROPERTY BOUNDARY LINE |
| | FEMA BOUNDARY LINE |
| | BUILDING OUTLINE |
| | ADJACENT PROPERTY LINE |
| | SECTION LINE |

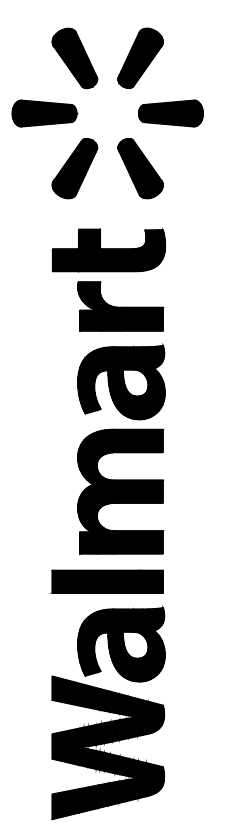
SITE BENCHMARK
 BASE CONTROL POINT NUMBER 2.
 NAIL SET IN ASPHALT NORTHEAST OF SITE.
 ELEVATION = 2577.73'
 BASIS OF ELEVATIONS: NGS BENCHMARK NO. DX5401
 BENCHMARK DISK STAMPED "400 MWVDS"
 SET FLUSH IN CONCRETE.
 ELEVATION = 2573.37' NAVD88.

ALERT TO CONTRACTOR:
 ALL WALMART GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS.

NOTE:
 SEE ARCHITECTURAL PLANS FOR EXACT LOCATION AND DIMENSIONS OF PORCHES, RAMPS, VESTIBULE, SLOPED PAVING, TRUCK DOCKS, BUILDING UTILITY ENTRANCE LOCATIONS AND PRECISE BUILDING DIMENSIONS.

CEI ENGINEERING ASSOCIATES, INC.
 710 W. PINEDALE AVE.
 FRESNO, CA 93711
 PHONE: (559) 447-3119
 FAX: (559) 447-3129

WALMART FUEL STATION 5156-543
 1540 E. 2ND STREET
 BEAUMONT, CA



PRELIMINARY
 NOT FOR
 CONSTRUCTION

PROFESSIONAL OF RECORD	JPD
PROJECT MANAGER	JPD
DESIGNER	DV
CEI PROJECT NUMBER	31918
DATE	4/30/2021
REVISION	----

WQMP Site Plan
 SHEET TITLE
 SHEET NUMBER

A.1

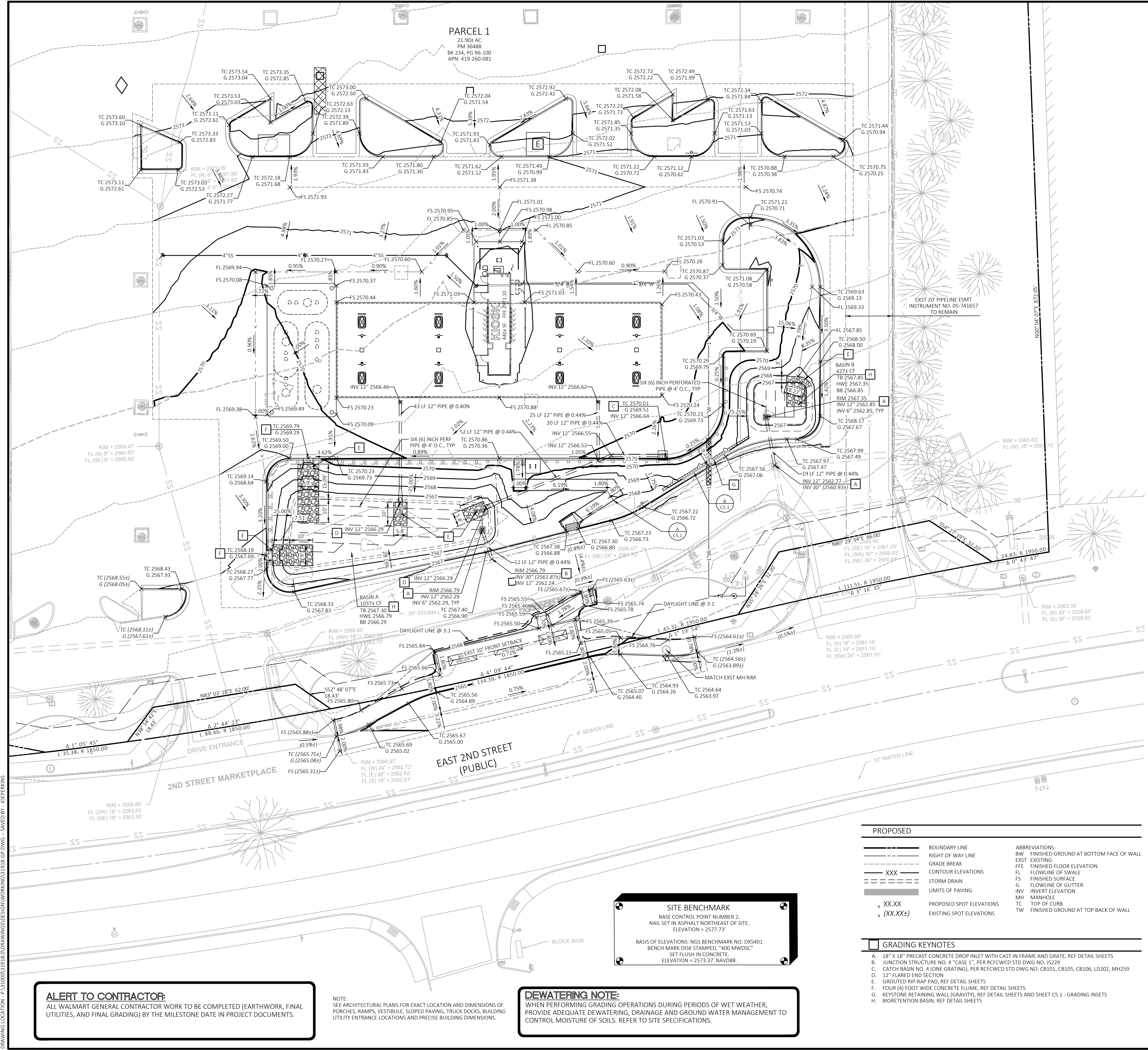
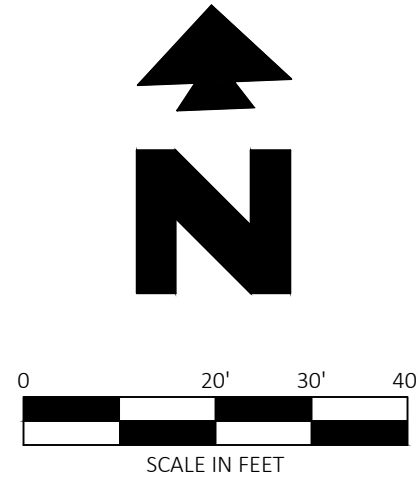
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Appendix 2: Construction Plans

Grading and Drainage Plans



Know what's below.
Call before you dig.



EXISTING LEGEND

BACKFLOW PREVENTOR	N	SANITARY SEWER - CLEAN OUT
BOLLARD	■	SANITARY SEWER - GREASE TRAP
CONTROL - BRASS CAP	■	SIGN
CONTROL - CHISELED CROSS	×	SIGN - STOP
CONTROL - IRON PIPE	○	STORM DRAIN - GRATE
CONTROL - NAIL SET	○	STORM DRAIN - GRATE CIRCULAR
DOME	○	STORM DRAIN - MANHOLE
ELECTRIC - RISER	○	STRIPING - ARROW STRAIGHT
ELECTRIC - TRANSFORMER	□	STRIPING - HANDICAP
ELECTRIC - VAULT	□	STRIPING - STOP
FIRE HYDRANT	○	TREE - DECIDUOUS
IRRIGATION CONTROL VALVE	○	TREE - PALM
LIGHT POLE	○	WATER - BOX
LIGHT POLE - 2 LIGHTS	○	WATER - METER
MAIL BOX	○	WATER - VALVE

---	GRADE BREAK
---	ROAD CENTERLINE
---	WOOD FENCE
---	CHAIN LINK FENCE
---	WIRE FENCE
---	METAL FENCE
---	PROPERTY BOUNDARY LINE
---	FEMA BOUNDARY LINE
---	BUILDING OUTLINE
---	ADJACENT PROPERTY LINE
---	SECTION LINE

GENERAL GRADING NOTES

- CONTRACTOR IS RESPONSIBLE FOR DEMOLITION OF EXISTING STRUCTURES INCLUDING REMOVAL OF ANY EXISTING UTILITIES SERVING THE STRUCTURE. UTILITIES ARE TO BE REMOVED TO THE RIGHT-OF-WAY.
- THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
- ALL CUT OR FILL SLOPES SHALL BE 3:1 OR FLATTER UNLESS OTHERWISE NOTED.
- EXISTING PIPES TO BE CLEANED OUT TO REMOVE ALL SILT AND DEBRIS.
- EXISTING GRADE CONTOUR SHOWN AT 1 FOOT INTERVALS.
- PROPOSED GRADE CONTOUR SHOWN AT 1 FOOT INTERVALS.
- IF ANY EXISTING STRUCTURES TO REMAIN ARE DAMAGED DURING CONSTRUCTION IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR AND/OR REPLACE THE EXISTING STRUCTURE AS NECESSARY TO RETURN IT TO EXISTING CONDITIONS OR BETTER.
- ALL STORM PIPE ENTERING STRUCTURES SHALL BE GROUDED TO ASSURE CONNECTION AT STRUCTURE IS WATERTIGHT.
- ALL STORM SEWER MANHOLES IN PAVED AREAS SHALL BE FLUSH WITH PAVEMENT, AND SHALL HAVE TRAFFIC BEARING RINGS & COVERS. MANHOLES IN UNPAVED AREAS SHALL BE 6" ABOVE FINISH GRADE. LIDS SHALL BE LABELED "STORM SEWER".
- THE CONTRACTOR SHALL ADHERE TO ALL TERMS & CONDITIONS AS OUTLINED IN THE EPA OR APPLICABLE STATE GENERAL N.P.D.S. PERMIT FOR STORM WATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES AND THE WALMART SPECIAL CONDITIONS, SECTION 8, ENVIRONMENTAL COMPLIANCE AND STORM WATER POLLUTION PREVENTION. THIS APPLIES TO WALMART BUILT PROJECTS ONLY.
- CONTRACTOR SHALL ADJUST AND/OR CUT EXISTING PAVEMENT AS NECESSARY TO ASSURE A SMOOTH FIT AND CONTINUOUS GRADE.
- CONTRACTOR SHALL ASSURE POSITIVE DRAINAGE AWAY FROM BUILDINGS FOR ALL NATURAL AND PAVED AREAS.
- TOPOGRAPHIC INFORMATION IS TAKEN FROM A TOPOGRAPHIC SURVEY BY LAND SURVEYORS. IF THE CONTRACTOR DOES NOT ACCEPT EXISTING TOPOGRAPHY AS SHOWN ON THE PLANS, WITHOUT EXCEPTION, THEN THE CONTRACTOR SHALL SUPPLY, AT THEIR EXPENSE, A TOPOGRAPHIC SURVEY BY A REGISTERED LAND SURVEYOR TO THE OWNER FOR REVIEW.
- ALL UNSURFACED AREAS DISTURBED BY GRADING OPERATION SHALL RECEIVE 4 INCHES OF TOPSOIL. CONTRACTOR SHALL APPLY STABILIZATION FABRIC TO ALL SLOPES 3H:1V OR STEEPER. CONTRACTOR SHALL STABILIZE DISTURBED AREAS IN ACCORDANCE WITH GOVERNING SPECIFICATIONS UNTIL A HEALTHY STAND OF VEGETATION IS OBTAINED.
- CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE GOVERNING CODES AND BE CONSTRUCTED TO SAME.
- ALL STORM STRUCTURES SHALL HAVE A SMOOTH UNIFORM POURED MORTAR INVERT FROM INVERT IN TO INVERT OUT.
- PRIOR TO INSTALLATION OF STORM OR SANITARY SEWER, THE CONTRACTOR SHALL EXCAVATE, VERIFY, AND CALCULATE ALL CROSSINGS AND INFORM THE OWNER AND THE ENGINEER OF ANY CONFLICTS PRIOR TO CONSTRUCTION. THE ENGINEER WILL BE HELD HARMLESS IN THE EVENT THE ENGINEER IS NOT NOTIFIED OF DESIGN CONFLICTS.
- CONTRACTOR HAS THE OPTION TO BID THE FOLLOWING MATERIAL FOR THE STORM SEWER SYSTEM EXCEPT WHERE OTHERWISE NOTED: RCP PIPE, OR HRP AS INDICATED ON THIS PLAN WHERE THE WORD PIPE IS USED. ALL PIPES SHALL HAVE A MAXIMUM ROUGHNESS COEFFICIENT ("N") OF 0.013 AND SHALL MEET OR EXCEED THE PIPE MANUFACTURERS REQUIREMENTS FOR MINIMUM AND MAXIMUM COVER. CONTRACTOR SHALL REFER TO THE SIZING SPECIFICATION SECTION FOR STORM SEWER SYSTEMS FOR ACCEPTABLE TYPE AND MATERIAL.
- PRECAST STRUCTURES MAY BE USED AT CONTRACTORS OPTION.
- ALL SLOPES AND AREAS DISTURBED BY CONSTRUCTION SHALL BE GRADED SMOOTH AND 4" OF TOPSOIL APPLIED. IF ADEQUATE TOPSOIL IS NOT AVAILABLE ON SITE, THE CONTRACTOR SHALL PROVIDE TOPSOIL, APPROVED BY THE OWNER, AS NEEDED. THE AREA SHALL THEN BE SEED, FERTILIZED, MULCHED, WATERED AND MAINTAINED UNTIL HARDY GRASS GROWTH IS ESTABLISHED IN ALL AREAS (SEE LANDSCAPE PLAN FOR SEED MIX AND PROPER APPLICATION RATE). ANY AREAS DISTURBED FOR ANY REASON PRIOR TO FINAL ACCEPTANCE OF THE PROJECT SHALL BE CORRECTED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
- UNLESS OTHERWISE SHOWN, CALLED OUT OR SPECIFIED HEREON OR WITHIN THE SPECIFICATIONS: ALL STORM DRAIN PIPE BEDDING SHALL BE INSTALLED PER: ALL STORM DRAIN PIPES ARE MEASURED FROM CENTER OF STRUCTURES AND ENDS OF FLARED END SECTIONS.

PROPOSED

---	BOUNDARY LINE	ABBREVIATIONS:
---	RIGHT OF WAY LINE	BW FINISHED GROUND AT BOTTOM FACE OF WALL
---	GRADE BREAK	EXIST EXISTING
---	CONTOUR ELEVATIONS	FFE FINISHED FLOOR ELEVATION
---	STORM DRAIN	FL FLOWLINE OF SWALE
---	LIMITS OF PAVING	FS FINISHED SURFACE
x XX.XX	PROPOSED SPOT ELEVATIONS	INV INVERT ELEVATION
x (XX.XX±)	EXISTING SPOT ELEVATIONS	MH MANHOLE
		TC TOP OF CURB
		TW FINISHED GROUND AT TOP BACK OF WALL

GRADING KEYNOTES

- 18" X 18" PRECAST CONCRETE DROP INLET WITH CAST IN FRAME AND GRATE, REF DETAIL SHEETS
- JUNCTION STRUCTURE NO. 4 "CASE 1", PER RCFWCDD STD DWS NO. ISJ29
- CATCH BASIN NO. 4 (ONE GRATING), PER RCFWCDD STD DWS NO. CB101, CB105, CB106, LD202, MH259
- 12" FLARED END SECTION
- GROUDED RIP-RAP PAD, REF DETAIL SHEETS
- FOUR (4) FOOT WIDE CONCRETE FLUME, REF DETAIL SHEETS
- KEYSTONE RETAINING WALL (GRAVITY), REF DETAIL SHEETS AND SHEET CS.1 - GRADING INSETS
- BIORETENTION BASIN, REF DETAIL SHEETS

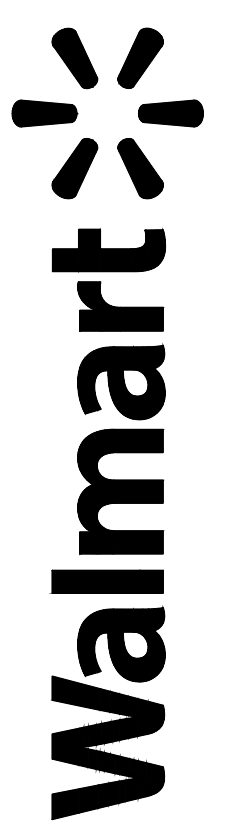
SITE BENCHMARK
BASE CONTROL POINT NUMBER 2.
NAIL SET IN ASPHALT NORTHEAST OF SITE.
ELEVATION = 2577.73'
BASIS OF ELEVATIONS: NGS BENCHMARK NO. DXS401
BENCH MARK DISK STAMPED, "400 MWDSC"
SET FLUSH IN CONCRETE.
ELEVATION = 2573.37' NAVD88.

DEWATERING NOTE:
WHEN PERFORMING GRADING OPERATIONS DURING PERIODS OF WET WEATHER, PROVIDE ADEQUATE DEWATERING, DRAINAGE AND GROUND WATER MANAGEMENT TO CONTROL MOISTURE OF SOILS. REFER TO SITE SPECIFICATIONS.

ALERT TO CONTRACTOR:
ALL WALMART GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS.

NOTE:
SEE ARCHITECTURAL PLANS FOR EXACT LOCATION AND DIMENSIONS OF PORCHES, RAMPS, VESTIBULE, SLOPED PAVING, TRUCK DOCKS, BUILDING UTILITY ENTRANCE LOCATIONS AND PRECISE BUILDING DIMENSIONS.

WALMART FUEL STATION 5156-543
1540 E. 2ND STREET
BEAUMONT, CA

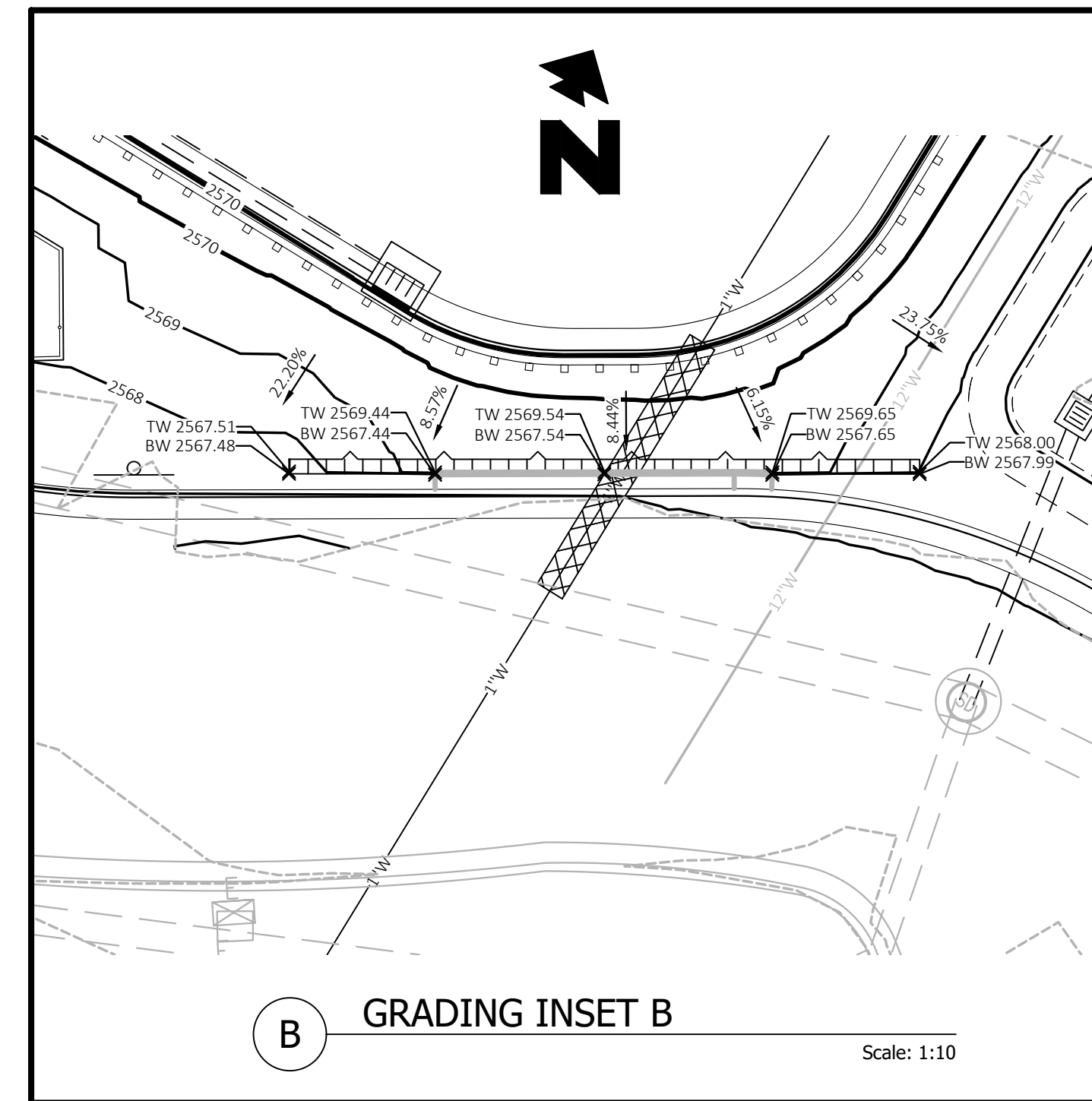
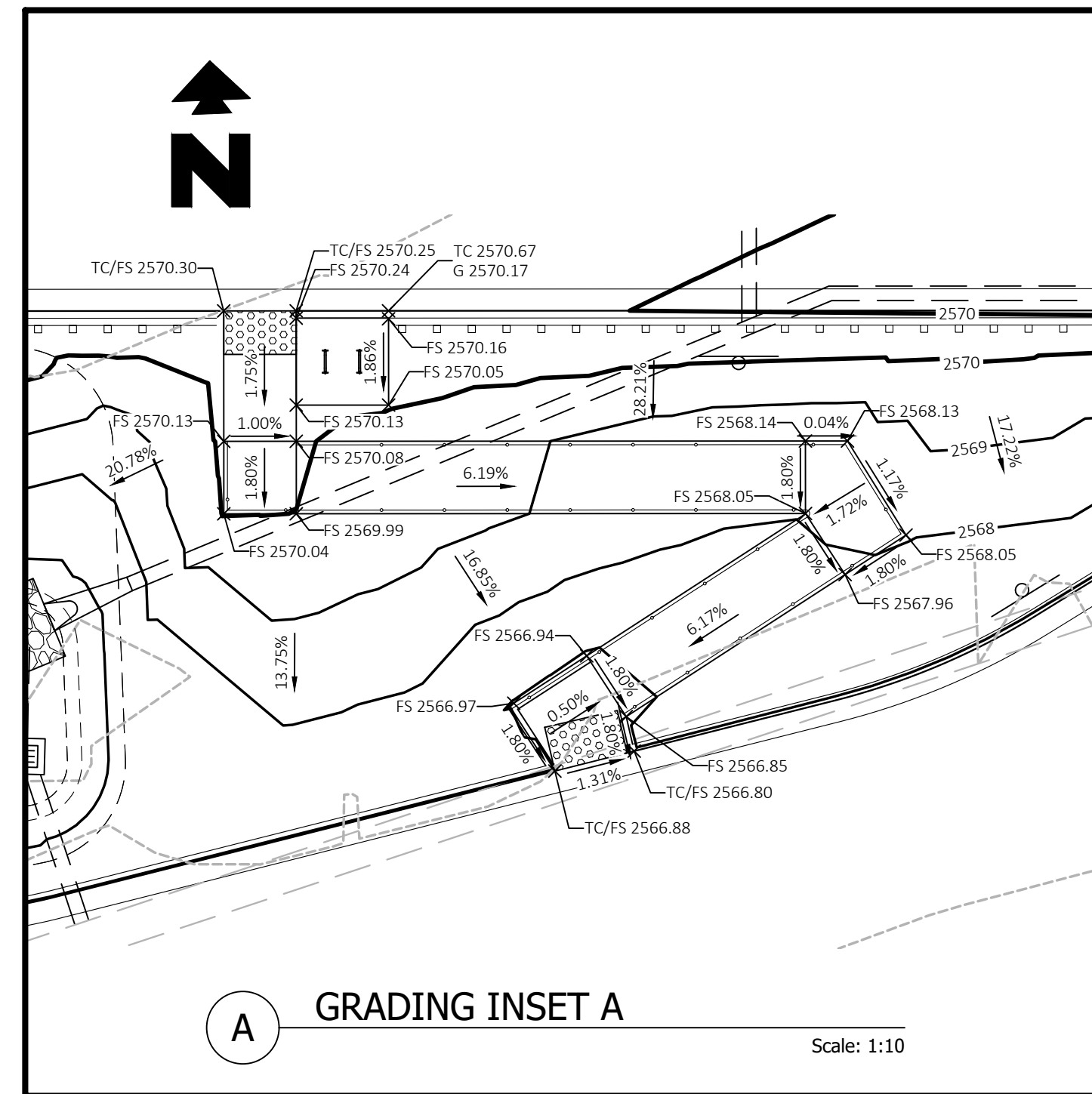




Know what's below.
Call before you dig.



CEI ENGINEERING ASSOCIATES, INC.
710 W. PINEDALE AVE.
FRESNO, CA 93711
PHONE: (559) 447-3119
FAX: (559) 447-3129



DRAWING LOCATION: P:\31000\31918\0\DRAWINGS\DESIGN\WORKING\31918-GR.DWG - SAVED BY: JOSEFERRENS

ALERT TO CONTRACTOR:
ALL WALMART GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS.

NOTE:
SEE ARCHITECTURAL PLANS FOR EXACT LOCATION AND DIMENSIONS OF PORCHES, RAMPS, VESTIBULE, SLOPED PAVING, TRUCK DOCKS, BUILDING UTILITY ENTRANCE LOCATIONS AND PRECISE BUILDING DIMENSIONS.

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WALMART FUEL STATION 5156-543
1540 E. 2ND STREET
BEAUMONT, CA



PROFESSIONAL OF RECORD	JPD
PROJECT MANAGER	JPD
DESIGNER	DV
CEI PROJECT NUMBER	31918
DATE	4/28/2021
REVISION	----

GRADING INSETS
SHEET TITLE
SHEET NUMBER

C5.1

Appendix 3: Soils Information

Geotechnical Study and Other Infiltration Testing Data



SALEM
engineering group, inc.

GEOTECHNICAL ENGINEERING INVESTIGATION

**PROPOSED WALMART PETROLEUM STATION
STORE NO. 5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

**SALEM PROJECT NO. 3-220-0783
OCTOBER 19, 2020**

PREPARED FOR:

**MR. JOHN P. DEGUNYA
CEI ENGINEERING ASSOCIATES, INC.
7543 N. INGRAM AVENUE, SUITE 107
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PREPARED BY:

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October 19, 2020

Project No. 3-220-0783

Mr. John P. DeGunya
CEI Engineering Associates, Inc.
7543 N. Ingram Avenue, Suite 107
Fresno, CA 93711

**SUBJECT: GEOTECHNICAL ENGINEERING INVESTIGATION
PROPOSED WALMART PETROLEUM STATION
STORE NO. 5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

Dear Mr. DeGunya:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has prepared this Geotechnical Engineering Investigation report for the Proposed Walmart Petroleum Station to be located at the subject site.

The accompanying report presents our findings, conclusions, and recommendations regarding the geotechnical aspects of designing and constructing the project as presently proposed. In our opinion, the proposed project is feasible from a geotechnical viewpoint provided our recommendations are incorporated into the design and construction of the project.

We appreciate the opportunity to assist you with this project. Should you have questions regarding this report or need additional information, please contact the undersigned at (559) 271-9700.

Respectfully Submitted,

SALEM ENGINEERING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Ibrahim Foud Ibrahim'.

Ibrahim Foud Ibrahim, PE
Sr. Managing Engineer
RCE 86724

A handwritten signature in blue ink, appearing to read 'Dean B. Ledgerwood II'.

Dean B. Ledgerwood II, CEG
Geotechnical Manager
CEG 2613

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- Geotechnical Investigation Fact sheet
- Foundation Pad Preparation Note
- Pavement Design Figures

APPENDIX A – FIELD INVESTIGATION

- Figures A-1 through A-3, Logs of Exploratory Test Borings B-1 through B-3
- Percolation Test Results, P-1

APPENDIX B – LABORATORY TESTING

- Consolidation Test Result
- Direct Shear Test Results
- Gradation Curves
- Resistance Value Test Result
- Soil Corrosivity Test Results
- Soil Resistivity Test Result
- Organic Content Test Results
- Expansion Index Results
- Maximum Density and Optimum Moisture Proctor Results

**GEOTECHNICAL ENGINEERING INVESTIGATION
PROPOSED WALMART PETROLEUM STATION
STORE NO. 5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

1. PURPOSE AND SCOPE

This report presents the results of our Geotechnical Engineering Investigation for the Proposed Walmart Petroleum Station to be located at 1540 East 2nd Street in Beaumont, California (see Figure 1, Vicinity Map).

SALEM Engineering Group, Inc. (SALEM) has completed this geotechnical engineering investigation with the purpose to observe and sample the subsurface conditions encountered at the site, and provide conclusions and recommendations relative to the geotechnical aspects of constructing the project as presently proposed. The recommendations presented herein are based on analysis of the data obtained during the investigation and our local experience with similar soil and geologic conditions.

If project details vary significantly from those described herein, SALEM should be contacted to determine the necessity for review and possible revision of this report.

2. PROJECT DESCRIPTION

We understand that development of the site includes the construction of a Walmart Petroleum Station on an approximately 0.51 acre parcel area. The petroleum station will include a 1,440 square-foot associated attendant building, new fuel canopies with fuel dispensers, and underground storage tanks. Parking areas, driveways, and landscaping are expected to be associated with the development.

The proposed attendant building is anticipated to include either wood framed or CMU wall construction, with slabs on grade and conventional shallow spread foundations. We also understand that the proposed fueling canopy will include 8 fuel dispensers. At the time of this report, precise foundation loads were unknown. However, based on our experience, maximum column loads of about 30 kips and wall bearing loads of 2 to 3 kips per linear feet are anticipated.

Based on the existing slightly sloping grades to the south at the project site during our field exploration, it is anticipated that cuts and fills will be minimal and limited to providing building pads and positive site drainage. In the event that changes occur in the nature or design of the project, the conclusions and recommendations contained in this report will not be considered valid unless the changes are reviewed and the conclusions of our report are modified. The site location and approximate locations of proposed improvements are shown on the Site Plan, Figure 2.

3. SITE LOCATION AND DESCRIPTION

The subject site is located within an existing Walmart Shopping Center at 1540 East 2nd Street in Beaumont, California (see Vicinity Map, Figure 1). The Walmart Shopping Center parcel is irregular in shape, with Riverside County parcel number 419-260-081

At the time of our field exploration, the site area of the proposed fuel station and new pavements consisted of a parking lot that is part of the Walmart Shopping Center. The site was covered with asphaltic concrete pavements with isolated landscape areas, and overhead lighting. Mature trees were noted within the landscape island areas. Existing underground utilities were noted around the perimeter of the site and within the vicinity of the proposed fueling station.

The site is bounded by Walmart parking to the north and west, a commercial building to the east, and 2nd Street Marketplace to the south. The site area slightly sloping to the south. Based on review of Google Earth aerial imagery, site elevation ranges from approximately 2568 to 2575 feet above mean sea level (AMSL).

4. SITE HISTORY

Based on review of available on-line aerial imagery, since at least 1996, the site area was an agriculture land. In 2005, the western portion of the site appeared to be developed as an asphalt-paved parking lot, and the eastern portion of the site appeared as a staging area for the on-going development. In 2006, the eastern portion of the site appeared to be developed as an asphalt-paved parking lot as well. The site remained unchanged since 2006.

5. FIELD EXPLORATION

Our field exploration consisted of site surface reconnaissance and subsurface exploration. The exploratory test borings (B-1 through B-3) were drilled on September 23, 2020 within or near the proposed fueling station and parking lot areas to the depths ranging from 12 feet to the maximum depth explored of 16½ feet below existing grade (BEG). The depth of drilling was limited due to auger refusal on the dense soil. The approximate locations of the test borings are shown on Figure No. 2, Site Plan. The test borings were advanced with 6-inch hollow stem augers and 4-inch solid flight augers rotated by a truck-mounted CME-45C drill rig.

The materials encountered in the test borings were visually classified in the field, and logs were recorded by a field engineer at that time. Visual classification of the materials encountered in the test borings was generally made in accordance with the Unified Soil Classification System (ASTM D2488).

A soil classification chart and key to sampling is presented on the Unified Soil Classification Chart, in Appendix "A." The test boring logs are presented in Appendix "A." Subsurface soil samples were obtained by driving a Modified California sampler (MCS) or a Standard Penetration Test (SPT) sampler.

Penetration resistance blow counts were obtained in the hollow stem auger borings by dropping a 140-pound automated trip hammer through a 30-inch free fall to drive the sampler to a maximum penetration of 18 inches. The number of blows required to drive the last 12 inches, or less if very dense or hard, is recorded as Penetration Resistance (blows/foot) on the logs of borings.

Soil samples were obtained from the test borings at the depths shown on the boring logs. The MCS samples were recovered and capped at both ends to preserve the samples at their natural moisture content; SPT samples were recovered and placed in a sealed bag to preserve their natural moisture content. At the completion of drilling and sampling, the test borings were backfilled with soil cuttings and patched with cold asphalt.

6. LABORATORY TESTING

Laboratory tests were performed on selected soil samples to evaluate their physical characteristics and engineering properties. The laboratory-testing program was formulated with emphasis on the evaluation of natural moisture, density, shear strength, consolidation, resistance value (R-value), organic content, expansion index, gradation, and maximum density and optimum moisture content of the materials encountered.

In addition, chemical tests and resistivity were performed to evaluate the corrosivity of the soils to buried concrete and metal. Details of the laboratory test program and the results of laboratory test are summarized in Appendix B. This information, along with the field observations, was used to prepare the final boring logs in Appendix A.

7. SOIL AND GROUNDWATER CONDITIONS

7.1 Subsurface Soil Conditions

Approximately 4 to 6 inches of asphaltic concrete underlain by approximately 2 to 3 inches of aggregate base material was encountered at our test boring locations. The soils encountered below the existing pavements generally consisted of medium dense to very dense silty sand and sandy gravel; and stiff to hard sandy silt to the maximum depth explored of 16½ feet BEG. The subsurface conditions encountered appear typical of those found in the geologic region of the site.

One consolidation test was performed on a near surface sample, and resulted in an approximately 10 percent consolidation under a load of 16 kips per square foot. When wetted under a load of 2.0 kips per square foot, the samples exhibited a collapse of 2.5 percent, respectively. Two (2) direct shear tests performed on relatively undisturbed soil samples resulted in internal angles of friction of 33.1 and 32.5 degrees with cohesion values of 206 and 286 pounds per square foot, respectively. In addition, an expansion index test performed on a near surface soil sample resulted in an expansion index of 0. An R-value test performed on a near surface sample resulted in an R-value of 44. An organic content test was also performed to determine the organic content of the near surface soils and concluded that the near surface soils contained 1.8 percent organic matter, by weight.

Soil conditions described in the previous paragraphs are generalized. Therefore, the reader should consult exploratory boring logs included in Appendix A for soil type, color, moisture, consistency, and USCS classification of the materials encountered at specific locations and elevations.

7.2 Groundwater

The test borings were checked for the presence of groundwater during and after the excavation operations. Groundwater was not encountered during our investigation. The historically highest groundwater is anticipated to be deeper than 50 feet below existing grade, based on local groundwater well data. According

to California Department of Water Resources State Well Number (03S01W12L001S) located approximately 0.8 miles southeast of the site, groundwater level was measured at a depth of approximately 116 to 122 feet below existing grade from 2011 to 2019.

It should be recognized that water table elevations may fluctuate with time, being dependent upon seasonal precipitation, irrigation, land use, localized pumping, and climatic conditions as well as other factors. Therefore, water level observations at the time of the field investigation may vary from those encountered during the construction phase of the project. The evaluation of such factors is beyond the scope of this report.

7.3 Soil Corrosion Screening

Excessive sulfate in either the soil or native water may result in an adverse reaction between the cement in concrete and the soil. The 2014 Edition of ACI 318 (ACI 318) has established criteria for evaluation of sulfate and chloride levels and how they relate to cement reactivity with soil and/or water. A soil sample was obtained from the project site and was tested for the evaluation of the potential for concrete deterioration or steel corrosion due to attack by soil-borne soluble salts and soluble chloride. The water-soluble sulfate concentration in the saturation extract from the soil samples was detected to be 113 mg/kg.

ACI 318 Tables 19.3.1.1 and 19.3.2.1 outline exposure categories, classes, and concrete requirements by exposure class. ACI 318 requirements for site concrete based upon soluble sulfate are summarized in Table 7.3 below.

**TABLE 7.3
WATER SOLUBLE SULFATE EXPOSURE REQUIREMENTS**

Dissolved Sulfate (SO ₄) in Soil % by Weight	Exposure Severity	Exposure Class	Maximum w/cm Ratio	Minimum Concrete Compressive Strength	Cementitious Materials Type
0.0113	Negligible	S0	N/A	2,500 psi	No Restriction

The water-soluble chloride concentration detected in saturation extract from the soil sample tested is 14 mg/kg. In addition, testing performed on a near surface soil resulted in a minimum resistivity value of 3,017 ohm-centimeters. Based on the results, these soils would be considered to have a “corrosive” corrosion potential to buried metal objects (per National Association of Corrosion Engineers, Corrosion Severity Ratings).

It is recommended that, at a minimum, applicable manufacturer’s recommendations for corrosion protection of buried metal pipe be closely followed. Corrosion is dependent upon a complex variety of conditions, which are beyond the Geotechnical practice. Consequently, a qualified corrosion engineer should be consulted if the owner desires more specific recommendations.

7.4 Percolation Testing

One percolation test (P-1) was performed within assumed infiltration areas. The approximate location of the percolation test are shown on the attached Site Plan, Figure 2. An approximately 8-inch diameter borehole was advanced to

the depth shown on the percolation test worksheet. The hole was pre-saturated before percolation testing commenced. Percolation rates were measured by filling the test holes with clean water and measuring the water drops at a certain time interval. The difference in the percolation rates are reflected by the varied type of soil materials at the bottom of the test hole. The percolation data are presented in tabular format at the end of this report. The test results are shown in the table below.

**TABLE 7.4
PERCOLATION TEST RESULTS**

Test No.	Depth (feet)	Field Percolation Rate (min/inch)	Unfactored Infiltration Rate* (inch/hour)	Soil Type**
P-1	10	62.5	0.11	Sandy SILT (ML)

* Tested infiltration Rate = $(\Delta H 60 r) / (\Delta t(r + 2H_{avg}))$, with no factor of safety

**At bottom of test hole

Based on the soil condition and percolation test results, the site is considered to be technically **infeasible** to attain an infiltration rate necessary to achieve reliable performance of infiltration or bioretention BMPs in retaining the stormwater quality design volume (SWQDV) on site.

The soil infiltration or percolation rates are based on tests conducted with clear water. The infiltration/percolation rates may vary with time as a result of soil clogging from water impurities. The infiltration/percolation rates will deteriorate over time due to the soil conditions and an appropriate factor of safety (FS) shall be applied to the tested infiltration rate for the final design infiltration rate. The FS should be determined by the civil engineer based on Worksheets/tables provided in the Design Handbook for Low Impact Development, Best Management Practices, prepared by Riverside County Flood Control.

The soils may also become less permeable to impermeable if the soil is compacted. Thus, periodic maintenance consisting of clearing the bottom of the drainage system of clogged soils should be expected.

The infiltration/percolation rate may become slower if the surrounding soil is wet or saturated due to prolonged rainfalls. Additional percolation tests should be conducted at bottom of the drainage system during construction to verify the infiltration/percolation rate. Groundwater, if closer to the bottom of the drainage system, will also reduce the infiltration/percolation rate.

The scope of our services did not include a groundwater study and was limited to the performance of percolation testing and soil profile description, and the submitted data only. Our services did not include those associated with septic system design. Neither did services include an Environmental Site Assessment for the presence or absence of hazardous and/or toxic materials in the soil, groundwater, or atmosphere; or the presence of wetlands.

Any statements, or absence of statements, in this report or on any boring logs regarding odors, unusual or suspicious items, or conditions observed, are strictly for descriptive purposes and are not intended to convey engineering judgment regarding potential hazardous and/or toxic assessment. The geotechnical engineering information presented herein is based upon professional interpretation utilizing standard engineering practices. The work conducted through the course of this investigation, including the preparation of this report, has been performed in accordance with the generally accepted standards of geotechnical engineering

practice, which existed in the geographic area at the time the report was written. No other warranty, express or implied, is made.

Please be advised that when performing percolation testing services in relatively small diameter borings, that the testing may not fully model the actual full scale long term performance of a given site. This is particularly true where percolation test data is to be used in the design of large infiltration system such as may be proposed for the site. The measured percolation rate includes dispersion of the water at the sidewalls of the boring as well as into the underlying soils. Subsurface conditions, including percolation rates, can change over time as fine-grained soils migrate. It is not warranted that such information and interpretation cannot be superseded by future geotechnical engineering developments. We emphasize that this report is valid for the project outlined above and should not be used for any other sites.

8. GEOLOGIC SETTING

The site is located within the central portion of the San Gorgonio pass within the northernmost portion of the Peninsular Ranges Geomorphic Province. The San Gorgonio Pass is a tectonic physiographic feature that separates the San Bernardino Mountains of the Transverse Ranges on the north and the San Jacinto Mountains on the south. The San Gorgonio Pass is expressed as a narrow notch that cuts through the mountains into the Colorado Desert to the east. Most of the site's vicinity is underlain by a thick sequence of terrestrial sediments that rest on the basement comprising igneous-metamorphic rocks. Younger alluvium occurs in active channels of San Timoteo Wash and tributary canyons, where the alluvium has been deposited on sediments of San Timoteo Formation. The near-surface deposits in the vicinity of the subject site are mapped as (Qf) alluvial fan of San Gorgonio Pass, sand and gravel of plutonic and gneissic detritus derived from rising San Bernardino mountains to the north, dissected at lower south margins. Deposits encountered on the subject site during exploratory drilling are discussed in detail in this report.

9. GEOLOGIC HAZARDS

9.1 Faulting and Seismicity

Based on the proximity of several dominant active faults and seismogenic structures, as well as the historic seismic record, the area of the subject site is considered subject to relatively moderate to high seismicity. The project area is not within an Alquist-Priolo Special Studies Zone and will not require a special site investigation by an Engineering Geologist. Soils on site are classified as Site Class D in accordance with Chapter 16 of the California Building Code. The proposed structures are determined to be in Seismic Design Category D.

To determine the distance of known active faults within 100 miles of the site, we used the United States Geological Survey (USGS) web-based application *2008 National Seismic Hazard Maps - Fault Parameters*. Site latitude is 33.9238° North; site longitude is 116.9508° West. The ten closest active faults are summarized below in Table 9.1.

**TABLE 9.1
REGIONAL FAULT SUMMARY**

Fault Name	Distance to Site (miles)	Maximum Earthquake Magnitude, M_w
San Jacinto; SBV+SJV	6.2	7.4
San Jacinto; SBV+SJV+A+CC+B+SM	6.9	7.9
S. San Andreas; PK+CH+CC+BB+NM+SM+NSB+SSB+BG+CO	7.3	8.2
San Jacinto; A+CC+B+SM	8.2	7.6
S. San Andreas; BG+CO	8.8	7.4
Pinto Mtn	16.0	7.3
San Jacinto; SBV	17.7	7.1
S. San Andreas; PK+CH+CC+BB+NM+SM+NSB	20.1	8.0
Elsinore; W+GI	27.7	7.3
Elsinore; W+GI+T+J+CM	28.7	7.9

The faults tabulated above and numerous other faults in the region are sources of potential ground motion. However, earthquakes that might occur on other faults throughout California are also potential generators of significant ground motion and could subject the site to intense ground shaking.

9.2 Surface Fault Rupture

The site is not within a currently established State of California Earthquake Fault Zone for surface fault rupture hazards. No active faults with the potential for surface fault rupture are known to pass directly beneath the site. Therefore, the potential for surface rupture due to faulting occurring beneath the site during the design life of the proposed development is considered low.

9.3 Ground Shaking

Seismic coefficients and spectral response acceleration values were developed based on the 2019 California Building Code (CBC). The CBC methodology for determining design ground motion values is based on the Office of Statewide Health Planning and Development (OSHPD) Seismic Design Maps, which incorporate both probabilistic and deterministic seismic ground motion.

Based on the 2019 CBC, a Site Class D was selected for the site based on soil conditions with standard penetration resistance, N-values, averaging between 15 and 50 blows per foot. A table providing the recommended design acceleration parameters for the project site, based on a Site Class D designation, is included in Section 10.6.1 of this report.

Based on the Office of Statewide Health Planning and Development (OSHPD) Seismic Design Maps, the estimated design peak ground acceleration adjusted for site class effects (PGA_M) was determined to be 0.867g (based on both probabilistic and deterministic seismic ground motion).

9.4 Liquefaction

Soil liquefaction is a state of soil particles suspension caused by a complete loss of strength when the effective stress drops to zero. Liquefaction normally occurs under saturated conditions in soils such as sand in which the strength is purely frictional. Primary factors that trigger liquefaction are: moderate to strong ground shaking (seismic source), relatively clean, loose granular soils (primarily poorly graded sands and silty sands), and saturated soil conditions (shallow groundwater). Due to the increasing overburden pressure with depth, liquefaction of granular soils is generally limited to the upper 50 feet of a soil profile.

Below the existing pavements, the soils encountered generally consisted of medium dense to very dense silty sand and sandy gravel; and stiff to hard sandy silt to the maximum depth explored of 16½ feet BEG. Free groundwater was not encountered during our field exploration. The historically highest groundwater is estimated to be at a depth of more than 50 feet below existing grade.

The scope of work did not include a 50-foot deep test boring. A 50-foot test boring at a minimum, is required to evaluate the potential for liquefaction and seismic settlement. However, the potential for liquefaction at the site is considered to be low, due to the historically highest groundwater being at a depth of more than 50 feet below the existing grade. Additionally, the Riverside County GIS (Map My County) online tool shows the site located within a low liquefaction potential area.

9.5 Lateral Spreading

Lateral spreading is a phenomenon in which soils move laterally during seismic shaking and is often associated with liquefaction. The amount of movement depends on the soil strength, duration and intensity of seismic shaking, topography, and free face geometry. Due to the relatively flat site topography, we judge the likelihood of lateral spreading to be very low.

9.6 Landslides

There are no known landslides at the site, nor is the site in the path of any known or potential landslides. We do not consider the potential for a landslide to be a hazard to this project.

9.7 Tsunamis and Seiches

The site is not located within a coastal area. Therefore, tsunamis (seismic sea waves) are not considered a significant hazard at the site.

Seiches are large waves generated in enclosed bodies of water in response to ground shaking. No major water-retaining structures are located immediately up gradient from the project site. Flooding from a seismically-induced seiche is considered unlikely.

10. CONCLUSIONS AND RECOMMENDATIONS

10.1 General Conclusions

- 10.1.1 Based upon the data collected during this investigation, and from a geotechnical engineering standpoint, it is our opinion that the site is suitable for the proposed construction of improvements at the site as planned, provided the recommendations contained in this report are incorporated into the project design and construction. Conclusions and recommendations provided in this report are based on our review of available literature, analysis of data obtained from our field exploration and laboratory testing program, and our understanding of the proposed development at this time.
- 10.1.2 Below the existing pavements, the native soils encountered generally consisted of medium dense to very dense silty sand and sandy gravel; and stiff to hard sandy silt to the maximum depth explored of 16.5 feet BEG. Groundwater was not encountered during our field exploration.
- 10.1.3 The soils tested exhibited moderately compressibility and when wetted under a load of 2 kips per square foot exhibited a moderate collapse potential. The near surface soils exhibited a very low expansion potential. When compacted as engineered fill the soils encountered are anticipated to have a good pavement support characteristics.
- 10.1.4 Based on the subsurface conditions at the site, we assume that the proposed fueling station will be supported using conventional shallow foundations. However, the fuel canopies may be supported on either Cast in Drilled Hole (CIDH) or shallow spread foundations.
- 10.1.5 Provided the site is graded in accordance with the recommendations of this report and any new foundations constructed as described herein, we estimate that total settlement due to static loads utilizing conventional shallow foundations will be approximately 1 inch and the corresponding differential static settlement will be approximately ½ inch over a horizontal distance of 30 feet.
- 10.1.6 Based on the soluble sulfate testing performed on near surface samples, the near surface soils have ‘negligible’ potential for sulfate attack on concrete.
- 10.1.7 All references to relative compaction and optimum moisture content in this report are based on ASTM D 1557 (latest edition).
- 10.1.8 We should be retained to review the project plans as they develop further, provide engineering consultation as-needed, and perform geotechnical observation and testing services during construction.

10.2 Surface Drainage

- 10.2.1 Proper surface drainage is critical to the future performance of the project. Uncontrolled infiltration of irrigation excess and storm runoff into the soils can adversely affect the performance of the planned improvements. Saturation of a soil can cause it to lose internal shear strength and increase its compressibility, resulting in a change to important engineering properties. Proper drainage should be maintained at all times.

- 10.2.2 The ground immediately adjacent to the foundation shall be sloped away from the building at a slope of not less than 5 percent for a minimum distance of 10 feet. Impervious surfaces within 10 feet of the building foundation shall be sloped a minimum of 2 percent away from the building and drainage gradients maintained to carry all surface water to collection facilities and off site. These grades should be maintained for the life of the project. Ponding of water should not be allowed adjacent to the structure. Over-irrigation within landscaped areas adjacent to the structure should not be performed.
- 10.2.3 Roof drains should be installed with appropriate downspout extensions out-falling on splash blocks so as to direct water a minimum of 5 feet away from the structures or be connected to the storm drain system for the development.

10.3 Site Grading

- 10.3.1 A representative of our firm should be present during all site clearing and grading operations to test and/or observe earthwork construction. This testing and observation is an integral part of our service as acceptance of earthwork construction is dependent upon compaction of the material and the stability of the material. The Geotechnical Engineer may reject any material that does not meet compaction and stability requirements. Further recommendations of this report are predicated upon the assumption that earthwork construction will conform to recommendations set forth in this section as well as other portions of this report.
- 10.3.2 A preconstruction conference should be held at the site prior to the beginning of grading operations with the owner, contractor, civil engineer and geotechnical engineer in attendance.
- 10.3.3 Site demolition activities shall include removal of all surface obstructions not intended to be incorporated into final site design. In addition, undocumented fill, underground buried structures, existing foundations, and/or utility lines encountered during demolition and construction should be properly removed and the resulting excavations backfilled with Engineered Fill. After demolition activities, it is recommended that disturbed soils be removed and/or replaced with compacted engineered fill soils.
- 10.3.4 Site preparation should begin with removal of existing surface/subsurface structures, pavements, underground utilities (as required), foundations, disturbed soil, any existing uncertified/undocumented fill, and debris. Underground utilities within the limits of the proposed building pad should be removed and relocated. Excavations or depressions resulting from site clearing operations, or other existing excavations or depressions, should be restored with Engineered Fill in accordance with the recommendations of this report.
- 10.3.5 Surface vegetation consisting of grasses and other similar vegetation should be removed by stripping to a sufficient depth to remove organic-rich topsoil. The upper 2 to 4 inches of the soils containing, vegetation, roots and other objectionable organic matter encountered at the time of grading should be stripped and removed from the surface. Deeper stripping may be required in localized areas. The stripped vegetation will not be suitable for use as Engineered Fill or within 5 feet of building pads. However, stripped topsoil may be stockpiled and reused in landscape or non-structural areas or exported from the site.

- 10.3.6 Structural building pad areas and over-build zone should be considered as areas extending a minimum of 2.5 feet horizontally beyond the outside dimensions of buildings, including footings and non-cantilevered overhangs carrying structural loads.
- 10.3.7 To minimize post-construction soil movement provide uniform support for the proposed structure, it is recommended that over-excavation and recompaction within the proposed building area extend to at least 36 inches below preconstruction site grade, 24 inches below the bottom of proposed foundations, or to the depth required to remove any undocumented fills, whichever is greater. The resulting bottom of over-excavation shall be scarified to a minimum depth of at least 10 inches, worked until uniform and free from large clods, moisture-conditioned to near or slightly above optimum moisture content, and compacted to 92 percent of the maximum density. The horizontal limits of the over-excavation should extend throughout the building over-build zone, laterally to a minimum of 2.5 feet beyond the outer edges of the proposed footings.
- 10.3.8 Interior slabs on grade should be supported on a minimum of 4 inches of Class 2 aggregate base compacted to 95 percent relative compaction, over the depth of engineered fill extending to the depths recommended within the building pad per section 10.3.7 of this report.
- 10.3.9 Areas of exterior concrete slabs on grade located outside the building pad over-build zone, should be prepared by over-excavation to at least 12 inches below existing grade, 12 inches below the bottom of concrete slabs on grade, or the depth required to remove undocumented fills (if encountered), whichever is greater. The zone of over-excavation should extend a minimum of 2.5 feet beyond these improvements. These soils should be moisture conditioned to near or slightly above optimum moisture content and compacted as engineered fill. Exterior concrete slabs on grade should be supported on a minimum of 4 inches of Class 2 aggregate base compacted to 95 percent relative compaction over subgrade soils prepared as recommended above.
- 10.3.10 Areas of lightly loaded foundations such as retaining walls, screen walls, etc., should be prepared by over-excavation to a minimum of 1 foot below foundations, 1 foot below preconstruction site grade, or to the depth required to remove undocumented fills, whichever is greater. The resulting bottom of over-excavation shall be scarified to a depth of at least 10 inches, worked until uniform and free from large clods, moisture-conditioned to between to near or slightly above optimum moisture content, and compacted to 92 percent of the maximum density. The horizontal limits of the over-excavation should extend, laterally to a minimum of 2.5 feet beyond the outer edges of the proposed footings.
- 10.3.11 Areas of new asphaltic concrete or Portland cement concrete pavements should be prepared by over-excavation to the bottom of the recommended aggregate base section or the depth required to remove undocumented fills (if any) with deleterious material. The bottom of excavation should be scarified a minimum of 12 inches, moisture conditioned to near or slightly above optimum moisture content, and compacted to a minimum of 92 percent relative compaction. The horizontal limits of the over-excavation should extend, laterally to a minimum of 2.5 feet beyond pavements. The upper 12 inches below aggregate base sections should be compacted to a minimum of 95 percent relative compaction.
- 10.3.12 Areas to receive engineered fill outside the building pad over-build zone, should be prepared by scarification of the upper 12 inches below existing grade or 12 inches below the recommended base

section, whichever is greater. These soils should be moisture conditioned to near or slightly above optimum moisture content and compacted as engineered fill.

- 10.3.13 An integral part of satisfactory fill placement is the stability of the placed lift of soil. If placed materials exhibit excessive instability as determined by a SALEM field representative, the lift will be considered unacceptable and shall be remedied prior to placement of additional fill material. Additional lifts should not be placed if the previous lift did not meet the required dry density or if soil conditions are not stable.
- 10.3.14 The most effective site preparation alternatives will depend on site conditions prior to grading. We should evaluate site conditions and provide supplemental recommendations immediately prior to grading, if necessary.
- 10.3.15 We do not anticipate groundwater or seepage to adversely affect construction if conducted during the drier months of the year (typically summer and fall). However, due to the shallow cemented hardpan soils, groundwater and soil moisture conditions could be significantly different during the wet season (typically winter and spring) as surface soil becomes wet; perched groundwater conditions may develop. Grading during this time period will likely encounter wet materials resulting in possible excavation and fill placement difficulties. Project site winterization consisting of placement of aggregate base and protecting exposed soils during construction should be performed. If the construction schedule requires grading operations during the wet season, we can provide additional recommendations as conditions warrant.
- 10.3.16 Typical remedial measures include: discing and aerating the soil during dry weather; mixing the soil with dryer materials; removing and replacing the soil with an approved fill material or placement of crushed rocks or aggregate base material; or mixing the soil with an approved lime or cement product.

The most common remedial measure of stabilizing the bottom of the excavation due to wet soil condition is to reduce the moisture of the soil to near the optimum moisture content by having the subgrade soils scarified and aerated or mixed with drier soils prior to compacting. However, the drying process may require an extended period of time and delay the construction operation. To expedite the stabilizing process, crushed rock may be utilized for stabilization provided this method is approved by the owner for the cost purpose.

If the use of crushed rock is considered, it is recommended that the upper soft and wet soils be replaced by 6 to 24 inches of ¾-inch to 1-inch crushed rocks. The thickness of the rock layer depends on the severity of the soil instability. The recommended 6 to 24 inches of crushed rock material will provide a stable platform. It is further recommended that lighter compaction equipment be utilized for compacting the crushed rock. All open graded crushed rock/gravel should be fully encapsulated with a geotextile fabric (such as Mirafi 140N) to minimize migration of soil particles into the voids of the crushed rock. Although it is not required, the use of geogrid (e.g. Tensar BX 1100, BX 1200 or TX 160) below the crushed rock will enhance stability and reduce the required thickness of crushed rock necessary for stabilization.

Our firm should be consulted prior to implementing remedial measures to provide appropriate recommendations.

10.4 Soil and Excavation Characteristics

- 10.4.1 Based on the soil conditions encountered in our borings the on-site soils can be excavated with conventional heavy-duty excavation equipment.
- 10.4.2 It is the responsibility of the contractor to ensure that all excavations and trenches are properly shored and maintained in accordance with applicable Occupational Safety and Health Administration (OSHA) rules and regulations to maintain safety and maintain the stability of adjacent existing improvements. Temporary excavations are further discussed in a later Section of this report.
- 10.4.3 The upper soils are moisture-sensitive and moderately to highly compressible under saturated conditions. These soils, in their present condition, possess moderate risk to construction in terms of possible post-construction movement of the foundations and floor systems if no mitigation measures are employed. Accordingly, measures are considered necessary to reduce anticipated collapse potential. Mitigation measures will not eliminate post-construction soil movement, but will reduce the soil movement. Success of the mitigation measures will depend on the thoroughness of the contractor in dealing with the soil conditions.
- 10.4.4 The near surface soils identified as part of our investigation are, generally, moist due to the absorption characteristics of the soil. Earthwork operations may encounter very moist unstable soils which may require removal to a stable bottom. Exposed native soils exposed as part of site grading operations shall not be allowed to dry out and should be kept continuously moist prior to placement of subsequent fill.

10.5 Materials for Fill

- 10.5.1 On-site soils are considered suitable for use as general Engineered Fill in structural areas and depths greater than 6 inches below concrete slabs on grade, provided they do not have an expansion index greater than 20 ($EI \leq 20$) and do not contain deleterious matter, organic material, or material larger than 3 inches in maximum dimension.
- 10.5.2 Imported Non-Expansive Engineered Fill soil should be well-graded, very low-to-non-expansive, slightly cohesive silty sand or sandy silt. This material should be approved by the Engineer prior to use and should typically possess the soil characteristics summarized below in Table 10.5.2.

TABLE 10.5.2
IMPORT NON-EXPANSIVE FILL REQUIREMENTS

Percent Passing 3-inch Sieve	100
Percent Passing No.4 Sieve	75-100
Percent Passing No 200 Sieve	15-40
Maximum Plasticity Index	15
Maximum Expansion Index (ASTM D4829)	20

- 10.5.3 Prior to importing the Contractor should demonstrate to the Owner that the proposed import meets the requirements for import fill specified in this report. In addition, the material should be verified by the Contractor that the soils do not contain any environmental contaminants as regulated by local, state, or federal agencies, as applicable.
- 10.5.4 All Engineered Fill (including scarified ground surfaces and backfill) should be placed in lifts no thicker than what will allow for adequate bonding and compaction (typically 6 to 8 inches in loose thickness).
- 10.5.5 On-Site soils used as engineered fill soils should moisture conditioned to slightly above optimum moisture content, and compacted to at least 92 percent relative compaction.
- 10.5.6 Import Non-Expansive Engineered Fill, should be placed, moisture conditioned to slightly above optimum moisture content, and compacted to at least 92 percent relative compaction.
- 10.5.7 The preferred materials specified for Engineered Fill are suitable for most applications with the exception of exposure to erosion. Project site winterization and protection of exposed soils during the construction phase should be the sole responsibility of the Contractor, since they have complete control of the project site.
- 10.5.8 Environmental characteristics and corrosion potential of import soil materials should also be considered.
- 10.5.9 Proposed import materials should be sampled, tested, and approved by SALEM prior to its transportation to the site.
- 10.5.10 Aggregate base material should meet the requirements of a Caltrans Class 2 Aggregate Base. Aggregate base within the building pad should be non-recycled. The aggregate base material should conform to the requirements of Section 26 of the Standard Specifications for Class 2 material, ¾-inch or 1½-inches maximum size. The aggregate base material should be compacted to a minimum relative compaction of 95 percent based ASTM D1557. The aggregate base material should be spread in layers not exceeding 6 inches and each layer of aggregate material course should be tested and approved by the Soils Engineer prior to the placement of successive layers.

10.6 Seismic Design Criteria

10.6.1 For seismic design of the structures, and in accordance with the seismic provisions of the 2019 CBC, our recommended parameters are shown below. These parameters were determined using California's Office of Statewide Health Planning and Development (OSHPD) (<https://seismicmaps.org/>) in accordance with the 2019 CBC. The Site Class was determined based on the soils encountered during our field exploration.

**TABLE 10.6.1
2019 CBC SEISMIC DESIGN PARAMETERS**

Seismic Item	Symbol	Value	2016 ASCE 7 or 2019 CBC Reference
Site Coordinates (Datum = NAD 83)		33.9238 Lat -116.9508 Lon	
Site Class	--	D	ASCE 7 Table 20.3
Soil Profile Name	--	"Stiff Soil"	ASCE 7 Table 20.3
Risk Category	--	II	CBC Table 1604.5
Site Coefficient for PGA	F_{PGA}	1.1	ASCE 7 Table 11.8-1
Peak Ground Acceleration (adjusted for Site Class effects)	PGA_M	0.867 g	ASCE 7 Equation 11.8-1
Seismic Design Category	SDC	D	ASCE 7 Table 11.6-1 & 2
Mapped Spectral Acceleration (Short period - 0.2 sec)	S_S	1.935 g	CBC Figure 1613.3.1(1-6)
Mapped Spectral Acceleration (1.0 sec. period)	S_1	0.661 g	CBC Figure 1613.3.1(1-6)
Site Class Modified Site Coefficient	F_a	1.000	CBC Table 1613.3.3(1)
Site Class Modified Site Coefficient	F_v	*1.700	CBC Table 1613.3.3(2)
MCE Spectral Response Acceleration (Short period - 0.2 sec) $S_{MS} = F_a S_S$	S_{MS}	1.935 g	CBC Equation 16-37
MCE Spectral Response Acceleration (1.0 sec. period) $S_{M1} = F_v S_1$	S_{M1}	*1.124 g	CBC Equation 16-38
Design Spectral Response Acceleration $S_{DS} = \frac{2}{3} S_{MS}$ (short period - 0.2 sec)	S_{DS}	1.290 g	CBC Equation 16-39
Design Spectral Response Acceleration $S_{D1} = \frac{2}{3} S_{M1}$ (1.0 sec. period)	S_{D1}	*0.749 g	CBC Equation 16-40
Short Term Transition Period (S_{D1}/S_{DS}), Seconds	T_S	0.581	ASCE 7-16, Section 11.4.6
Long Term Transition Period (seconds)	T_L	8	ASCE 7-16, Figure 22-14

* Determined per ASCE Table 11.4-2 for use in calculating T_s only.

10.6.2 Site Specific Ground Motion Analysis was not included in the scope of this investigation. Per ASCE 11.4.8, structures on Site Class D with S_1 greater than or equal to 0.2 may require Site Specific Ground Motion Analysis. However, a site specific motion analysis may not be required based on

Exceptions listed in ASCE 11.4.8. The Structural Engineer should verify whether Exception No. 2 of ASCE 7-16, Section 11.4.8, is valid for the site. In the event that a site specific ground motion analysis is required, SALEM should be contacted for these services.

- 10.6.3 Conformance to the criteria in the above table for seismic design does not constitute any kind of guarantee or assurance that significant structural damage or ground failure will not occur if a large earthquake occurs. The primary goal of seismic design is to protect life, not to avoid all damage, since such design may be economically prohibitive.

10.7 Shallow Foundations

- 10.7.1 The site is suitable for use of conventional shallow foundations consisting of continuous footings and isolated pad footings supported on engineered fill soils prepared in accordance with Section 10.3 of this report. Shallow foundations supported on engineered fill as recommended in this report may be designed based on total and differential static settlement of 1 inch and ½ inch in 30 feet, respectively.
- 10.7.2 The bearing wall footings considered for the structure should be continuous with a minimum width of 15 inches and extend to minimum depths of 12 inches below the lowest adjacent grade. Isolated column footings should have a minimum width of 12 inches and extend a minimum depth of 18 inches below the lowest adjacent grade. The bottom of footing excavations should be maintained free of loose and disturbed soil. Footing concrete should be placed into a neat excavation.
- 10.7.3 Shallow spread foundations supported engineered fill prepared in accordance with the recommendations provided in this report may be designed based on an allowable bearing pressure of 2,500 pounds per square foot. This value may be increased by 1/3 for short term wind and seismic loading.
- 10.7.4 Resistance to lateral footing displacement can be computed using a coefficient of friction factor of 0.30 acting between the base of foundations and engineered fill soils.
- 10.7.5 Lateral resistance for footings can alternatively be developed using an allowable equivalent fluid passive pressure of 400 pounds per cubic foot acting against the appropriate vertical footing faces. The frictional and passive resistance of the soil may be combined provided that a 50% reduction of the frictional resistance factor is used in determining the total lateral resistance.
- 10.7.6 Foundation reinforcement should be determined by the Structural Engineer. At a minimum reinforcement for continuous footings should consist of four No. 4 steel reinforcing bars; two placed near the top of the footing and two near the bottom.
- 10.7.7 Underground utilities running parallel to footings should not be constructed in the zone of influence of footings. The zone of influence may be taken to be the area beneath the footing and within a 1:1 plane extending out and down from the bottom edge of the footing.
- 10.7.8 The footing excavations should not be allowed to dry out any time prior to pouring concrete. The foundation subgrade should be sprinkled as necessary to maintain a moist condition without significant shrinkage cracks as would be expected in any concrete placement. Prior to placing rebar

reinforcement, foundation excavations should be evaluated by a representative of SALEM for appropriate support characteristics and moisture content. Moisture conditioning may be required for the materials exposed at footing bottom, particularly if foundation excavations are left open for an extended period.

10.8 Cast in Drilled Hole Pier Foundations for Canopies

- 10.8.1 Cast in Drilled Hole Pier foundations should have a minimum diameter of 24 inches and extend a minimum depth of 8 feet below the lowest adjacent grade. The contractor should be prepared to utilize special equipment if excessive resistance is encountered during drilling of the Cast in Drilled Hole Pier.
- 10.8.2 If groundwater is encountered, the shaft should be drilled with care, advancing the casing ahead of the auger and maintaining a water head inside the casing equal to (or higher) than the surrounding water table to limit the potential for drilled shaft hole collapse, when applicable.
- 10.8.3 Casing of the drilled pier will be required if groundwater, perched water, or caving is encountered, and/or the drilled hole has to be left open for an extended period of time. The casing should be bedded into the soil unit near the design depth prior to placement of the reinforcing steel and concrete, and casing extraction.
- 10.8.4 The total settlement of the drilled Cast in Drilled Hole Piers are not expected to exceed 1 inch and ½ inch differential between piers.
- 10.8.5 Skin friction within the upper 1 foot BEG should be neglected in design. The downward load capacity of the piers (extending to at least 8 feet BEG), may be designed based on an allowable skin friction value of 200 pounds per square foot. Provided the CIDH excavation is cleaned of loose soils, an allowable end bearing value of 5,000 pounds per square foot may be considered for design. These values may be increased by 1/3 for short duration wind and seismic loading.
- 10.8.6 Uplift loads can be resisted by drilled piers using 60 percent of the allowable downward side friction value plus the weight of the pier.
- 10.8.7 The drilled Cast in Drilled Hole Piers should be designed neglecting the lateral capacity within the upper 1 feet due to asphalt pavements. Below a depth of one (1) foot, the lateral capacity can be designed for 400 pounds per square foot per foot of depth below the lowest adjacent grade to a maximum of 4,000 pounds per square foot. The lateral loading criteria is based on the assumption that the load application is applied at the ground level, flexible cap connections applied and a minimum embedment depth of 8 feet.

10.8.8 If desired, the drilled Cast in Drilled Hole Piers may be designed using LPILE. The upper 1 foot should be neglected in design. The soil parameters for LPILE lateral pile analysis are provided as follows:

**TABLE 10.8.8
LPILE PARAMETERS**

Depth (ft)	USCS Soil Type	Effective Unit Weight (pcf)	Angle of Internal Friction (degrees)	Undrained Shear Strength, Cohesion, (psf)	Coefficient of Variation of Lateral Subgrade Reaction*, f (pci)	Soil Strain Ratio, ϵ_{50}
1-5	ML	130	30	250	10	--
5-12	SM	130	33	180	25	--
12-20	ML	120	30	250	10	--

10.9 Interior Concrete Slabs-on-Grade

- 10.9.1 Slab thickness and reinforcement should be determined by the structural engineer based on the anticipated loading. We recommend that non-structural slabs-on-grade be at least 4 inches thick and underlain by four (4) inches of class 2 aggregate base over the depth recommended below foundations.
- 10.9.2 We recommend reinforcing slabs, at a minimum, with No. 3 reinforcing bars placed 18 inches on center, each way. As an alternative, the use of welded wire or fiber mesh reinforcement may be considered by the Structural Engineer.
- 10.9.3 The spacing of crack control joints should be designed by the project structural engineer. In order to regulate cracking of the slabs, we recommend that full depth construction joints or control joints be provided at a maximum spacing of 15 feet in each direction for 5-inch thick slabs and 12 feet for 4-inch thick slabs.
- 10.9.4 Crack control joints should extend a minimum depth of one-fourth the slab thickness and should be constructed using saw-cuts or other methods as soon as practical after concrete placement. The exterior floors should be poured separately in order to act independently of the walls and foundation system.
- 10.9.5 It is recommended that the utility trenches within the structure be compacted, as specified in our report, to minimize the transmission of moisture through the utility trench backfill. Special attention to the immediate drainage and irrigation around the structures is recommended.
- 10.9.6 Moisture within the structure may be derived from water vapors, which were transformed from the moisture within the soils. This moisture vapor penetration can affect floor coverings and produce mold and mildew in the structure. In areas where it is desired to reduce floor dampness where moisture-sensitive coverings, coatings, underlayments, adhesives, moisture sensitive goods,

humidity controlled environments, or climate cooled environments are anticipated, construction should have a suitable waterproof vapor retarder (a minimum of 15 mils thick, is recommended, polyethylene vapor retarder sheeting, Raven Industries “VaporBlock 15, Stego Industries 15 mil “StegoWrap” or W.R. Meadows Sealtight 15 mil “Perminator”) incorporated into the floor slab design. The water vapor retarder should be a decay resistant material complying with ASTM E96 or ASTM E1249 not exceeding 0.01 perms, ASTM E154 and ASTM E1745 Class A. The vapor retarder should, maintain the recommended permeance **after** conditioning tests per ASTM E1745. The vapor barrier should be placed between the concrete slab and the compacted granular aggregate subbase material. The water vapor retarder (vapor barrier) should be installed in accordance with ASTM Specification E 1643-18. In addition, ventilation of the structure is recommended to reduce the accumulation of interior moisture.

- 10.9.7 The concrete may be placed directly on vapor retarder. The vapor retarder should be inspected prior to concrete placement. Cut or punctured retarder should be repaired using vapor retarder material lapped 6 inches beyond damaged areas and taped. Extend vapor retarder over footings and seal to foundation wall or slab at an elevation consistent with the top of the slab or terminate at impediments such as water stops or dowels. Seal around penetrations such as utilities or columns in order to create a monolithic membrane between the surface of the slab and moisture sources below the slab as well as at the slab perimeter.
- 10.9.8 Avoid use of stakes driven through the vapor retarder.
- 10.9.9 In lieu of using a vapor retarder within areas where floor dampness reduction is not of a concern; the contractor may place a four (4) inch thick layer of 3/4-inch crushed rock. The crushed rock layer should be compacted to a condition that is firm and unyielding.
- 10.9.10 In lieu of using a vapor retarder within areas where floor dampness reduction is desired – as described in paragraph 10.9.6 – the concrete slab-on-grade should be waterproofed to minimize moisture vapor intrusion.
- 10.9.11 The recommendations of this report are intended to reduce the potential for cracking of slabs due to soil movement. However, even with the incorporation of the recommendations presented herein, foundations, stucco walls, and slabs-on-grade may exhibit some cracking due to soil movement. This is common for project areas that contain expansive or loose soils since designing to eliminate potential soil movement is cost prohibitive. The occurrence of concrete shrinkage cracks is independent of the supporting soil characteristics. Their occurrence may be reduced and/or controlled by limiting the slump of the concrete, proper concrete placement and curing, and by the placement of crack control joints at periodic intervals, in particular, where re-entrant slab corners occur.
- 10.9.12 Proper finishing and curing should be performed in accordance with the latest guidelines provided by the American Concrete Institute, Portland Cement Association, and ASTM.

10.10 Exterior Concrete Slabs on Grade

- 10.10.1 The following recommendations are intended for lightly loaded exterior slabs on grade not subject to vehicular traffic. Slab thickness and reinforcement should be determined by the structural

engineer based on the anticipated loading. We recommend that non-structural slabs-on-grade be at least 4 inches thick and underlain by four (4) inches of class 2 aggregate base over subgrade soils prepared in accordance with the recommendations in section 10.3 of this report.

- 10.10.2 The spacing of crack control joints should be designed by the project structural engineer. In order to regulate cracking of the slabs, we recommend that full depth construction joints or control joints be provided at a maximum spacing of 15 feet in each direction for 5-inch thick slabs and 12 feet for 4-inch thick slabs.
- 10.10.3 Crack control joints should extend a minimum depth of one-fourth the slab thickness and should be constructed using saw-cuts or other methods as soon as practical after concrete placement.
- 10.10.4 Proper finishing and curing should be performed in accordance with the latest guidelines provided by the American Concrete Institute, Portland Cement Association, and ASTM.

10.11 Lateral Earth Pressures and Frictional Resistance

10.11.1 Active, at-rest and passive unit lateral earth pressures against footings and walls are summarized in the table below:

Lateral Pressure Conditions	Soil Equivalent Fluid Pressure
Active Pressure, Drained, pcf	33
At-Rest Pressure, Drained, pcf	50
Passive Pressure, pcf	400
Allowable Coefficient of Friction	0.30
Maximum Unit Weight (pcf) [γ_{max}]	135
Minimum Unit Weight (pcf) [γ_{min}]	105

- 10.11.2 Active pressure applies to walls, which are free to rotate. At-rest pressure applies to walls, which are restrained against rotation. The preceding lateral earth pressures assume sufficient drainage behind retaining walls to prevent the build-up of hydrostatic pressure. The top one-foot of adjacent subgrade should be deleted from the passive pressure computation.
- 10.11.3 The foregoing values of lateral earth pressures represent equivalent soil values and a safety factor consistent with the design conditions should be included in their usage.
- 10.11.4 For stability against lateral sliding, which is resisted solely by the passive pressure, we recommend a minimum safety factor of 1.5.
- 10.11.5 For stability against lateral sliding, which is resisted by the combined passive and frictional resistance, a minimum safety factor of 2.0 is recommended.

- 10.11.6 For lateral stability against seismic loading conditions, we recommend a minimum safety factor of 1.1.
- 10.11.7 For dynamic seismic lateral loading the following equation shall be used:

Dynamic Seismic Lateral Loading Equation
Dynamic Seismic Lateral Load = $\frac{3}{8}\gamma K_h H^2$
Where: γ = Maximum In-Place Soil Density (Section 10.11.1 above)
K_h = Horizontal Acceleration = $\frac{2}{3}PGA_M$ (Section 10.6.1 above)
H = Wall Height

10.12 Retaining Walls

- 10.12.1 Retaining and/or below grade walls should be drained with either perforated pipe encased in free-draining gravel or a prefabricated drainage system. The gravel zone should have a minimum width of 12 inches wide and should extend upward to within 12 inches of the top of the wall. The upper 12 inches of backfill should consist of native soils, concrete, asphaltic-concrete or other suitable backfill to minimize surface drainage into the wall drain system. The gravel should conform to Class 2 permeable materials graded in accordance with the current Caltrans Standard Specifications.
- 10.12.2 Prefabricated drainage systems, such as Miradrain®, Enkadrain®, or an equivalent substitute, are acceptable alternatives in lieu of gravel provided they are installed in accordance with the manufacturer's recommendations. If a prefabricated drainage system is proposed, our firm should review the system for final acceptance prior to installation.
- 10.12.3 Drainage pipes should be placed with perforations down and should discharge in a non-erosive manner away from foundations and other improvements.
- 10.12.4 The top of the perforated pipe should be placed at or below the bottom of the adjacent floor slab or pavements. The pipe should be placed in the center line of the drainage blanket and should have a minimum diameter of 4 inches. Slots should be no wider than 1/8-inch in diameter, while perforations should be no more than 1/4-inch in diameter.
- 10.12.5 If retaining walls are less than 5 feet in height, the perforated pipe may be omitted in lieu of weep holes on 4 feet maximum spacing. The weep holes should consist of 2-inch minimum diameter holes (concrete walls) or unmortared head joints (masonry walls) and placed no higher than 18 inches above the lowest adjacent grade. Two 8-inch square overlapping patches of geotextile fabric (conforming to the Caltrans Standard Specifications for "edge drains") should be affixed to the rear wall opening of each weep hole to retard soil piping.
- 10.12.6 During grading and backfilling operations adjacent to any walls, heavy equipment should not be allowed to operate within a lateral distance of 5 feet from the wall, or within a lateral distance equal to the wall height, whichever is greater, to avoid developing excessive lateral pressures. Within

this zone, only hand operated equipment ("whackers," vibratory plates, or pneumatic compactors) should be used to compact the backfill soils.

10.13 Temporary Excavations

- 10.13.1 We anticipate that the majority of the site soils will be classified as Cal-OSHA "Type C" soil when encountered in excavations during site development and construction. Excavation sloping, benching, the use of trench shields, and the placement of trench spoils should conform to the latest applicable Cal-OSHA standards. The contractor should have a Cal-OSHA-approved "competent person" onsite during excavation to evaluate trench conditions and make appropriate recommendations where necessary.
- 10.13.2 It is the contractor's responsibility to provide sufficient and safe excavation support as well as protecting nearby utilities, structures, and other improvements which may be damaged by earth movements. All onsite excavations must be conducted in such a manner that potential surcharges from existing structures, construction equipment, and vehicle loads are resisted. The surcharge area may be defined by a 1:1 projection down and away from the bottom of an existing foundation or vehicle load.
- 10.13.3 Temporary excavations and slope faces should be protected from rainfall and erosion. Surface runoff should be directed away from excavations and slopes.
- 10.13.4 Open, unbraced excavations in undisturbed soils should be made according to the slopes presented in the following table:

RECOMMENDED EXCAVATION SLOPES

Depth of Excavation (ft)	Slope (Horizontal : Vertical)
0-5	1:1
5-10	2:1

- 10.13.5 If, due to space limitation, excavations near existing structures are performed in a vertical position, braced shorings or shields may be used for supporting vertical excavations. Therefore, in order to comply with the local and state safety regulations, a properly designed and installed shoring system would be required to accomplish planned excavations and installation. A Specialty Shoring Contractor should be responsible for the design and installation of such a shoring system during construction.
- 10.13.6 Braced shorings should be designed for a maximum pressure distribution of 22H, (where H is the depth of the excavation in feet). The foregoing does not include excess hydrostatic pressure or surcharge loading. Fifty percent of any surcharge load, such as construction equipment weight, should be added to the lateral load given herein. Equipment traffic should concurrently be limited to an area at least 3 feet from the shoring face or edge of the slope.

10.13.7 The excavation and shoring recommendations provided herein are based on soil characteristics derived from the borings within the area. Variations in soil conditions will likely be encountered during the excavations. SALEM Engineering Group, Inc. should be afforded the opportunity to provide field review to evaluate the actual conditions and account for field condition variations not otherwise anticipated in the preparation of this recommendation. Slope height, slope inclination, or excavation depth should in no case exceed those specified in local, state, or federal safety regulation, (e.g. OSHA) standards for excavations, 29 CFR part 1926, or Assessor's regulations.

10.14 Underground Utilities

10.14.1 Underground utility trenches should be backfilled with properly compacted material. The material excavated from the trenches should be adequate for use as backfill provided it does not contain deleterious matter, vegetation or rock larger than 3 inches in maximum dimension. Trench backfill should be placed in loose lifts not exceeding 8 inches and compacted to at least 92 percent relative compaction at or slightly above optimum moisture content. The upper 12 inches of trench backfill within asphalt or concrete paved areas shall be moisture conditioned to near or slightly above optimum moisture content and compacted to at least 95 percent relative compaction.

10.14.2 Bedding and pipe zone backfill typically extends from the bottom of the trench excavations to approximately 12 inches above the crown of the pipe. Pipe bedding, haunches and initial fill extending to 1 foot above the pipe should consist of a clean well graded sand with 100 percent passing the #4 sieve, a maximum of 15 percent passing the #200 sieve, and a minimum sand equivalent of 20.

10.14.3 It is suggested that underground utilities crossing beneath new or existing structures be plugged at entry and exit locations to the building or structure to prevent water migration. Trench plugs can consist of on-site clay soils, if available, or sand cement slurry. The trench plugs should extend 2 feet beyond each side of individual perimeter foundations.

10.14.4 The contractor is responsible for removing all water-sensitive soils from the trench regardless of the backfill location and compaction requirements. The contractor should use appropriate equipment and methods to avoid damage to the utilities and/or structures during fill placement and compaction.

10.15 Pavement Design

10.15.1 R-Value testing was performed on a sample collected from upper soils within test boring B-1. The sample was tested in accordance with the State of California Materials Manual Test Designation 301. R-Value testing on the near surface sample resulted in an R-value of 44. The pavement design recommendations provided herein are based on an R-value of 40. Using the ACPA Subgrade Resilient Modulus (M_{RSG}) Calculator from an R-Value of 40 the $M_{RSG} = 8,558$ psi.

10.15.2 The following table includes pavement design recommendations based on Walmart Geotechnical Criteria and Caltrans Highway Design Manual (20 year design life), 18 kip Equivalent Single Axel Loads for Standard Duty Division 1 and Fuel Stations (ESAL=2,200) and Fuel Station Heavy Duty (ESAL= 18,000) pavements, a reliability factor of 85%, initial serviceability factor of 4.2,

terminal serviceability of 2.0, an overall standard deviation of 0.45 for flexible pavements and 0.35 for rigid pavements.

**TABLE 10.15.2
ASPHALT CONCRETE PAVEMENT THICKNESSES**

Pavement Area	ESAL	Traffic Index	Asphaltic Concrete, Inches	Aggregate Base, Inches*	Compacted Subgrade, Inches*
Standard Duty (Fuel Station)	2,200	**4.5	3.0	4.0	12.0
Heavy Duty (Fuel Station)	18,000	5.5	3.0	5.0	12.0

**95% compaction based on ASTM D1557-07 Test Method*

***Rounded to nearest ½*

10.15.3 The following recommendations are intended for Portland Cement Concrete pavement sections.

**TABLE 10.15.3
PORTLAND CEMENT CONCRETE PAVEMENT THICKNESSES**

Pavement Area	ESAL	Traffic Index	Portland Cement Concrete, (inches)*	Aggregate Base, (inches)**	Compacted Subgrade, (inches)**
Standard Duty (Fuel Station)	2,200	***4.5	4.0	4.0	12.0
Heavy Duty (Fuel Station)	18,000	5.5	4.0	4.0	12.0

** Minimum Compressive Strength of 4,000 psi*

*** 95% compaction based on ASTM D1557-07 Test Method*

****Rounded to nearest ½*

10.15.4 Asphalt concrete should conform to Section 39 of Caltrans' latest Standard Specifications for ½ inch Hot Mix Asphalt (HMA) Type A or B. Asphaltic concrete pavements should be placed and compacted in accordance with Caltrans Standard Specifications.

10.15.5 Excavations, depressions, or soft and pliant areas extending below planned finished subgrade levels should be cleaned to firm, undisturbed soil and backfilled with Engineered Fill. Any buried structures encountered during construction should be properly removed and backfilled.

10.15.6 Buried structures encountered during construction should be properly removed/rerouted and the resulting excavations backfilled. It is suspected that demolition activities of the existing pavement will disturb the upper soils. After demolition activities, it is recommended that disturbed soils within pavement areas be removed and/or compacted as engineered fill.

10.15.7 An integral part of satisfactory fill placement is the stability of the placed lift of soil. Prior to placement of aggregate base, the subgrade soils should be proof-rolled by a loaded water truck (or equivalent) to verify no deflections of greater than ½ inch occur. If placed materials exhibit excessive instability as determined by a SALEM field representative, the lift will be considered unacceptable and shall be remedied prior to placement of additional fill material. Additional lifts

should not be placed if the previous lift did not meet the required dry density or if soil conditions are not stable.

- 10.15.8 A representative of our firm should be present during all site clearing and grading operations to test and observe earthwork construction. This testing and observation is an integral part of our service as acceptance of earthwork construction is dependent upon compaction of the material and the stability of the material.

11. PLAN REVIEW, CONSTRUCTION OBSERVATION AND TESTING

11.1 Plan and Specification Review

- 11.1.1 SALEM should review the project plans and specifications prior to final design submittal to assess whether our recommendations have been properly implemented and evaluate if additional analysis and/or recommendations are required.

11.2 Construction Observation and Testing Services

- 11.2.1 The recommendations provided in this report are based on the assumption that we will continue as Geotechnical Engineer of Record throughout the construction phase. It is important to maintain continuity of geotechnical interpretation and confirm that field conditions encountered are similar to those anticipated during design. If we are not retained for these services, we cannot assume any responsibility for others interpretation of our recommendations, and therefore the future performance of the project.
- 11.2.2 SALEM should be present at the site during site preparation to observe site clearing, preparation of exposed surfaces after clearing, and placement, treatment and compaction of fill material.
- 11.2.3 SALEM's observations should be supplemented with periodic compaction tests to establish substantial conformance with these recommendations. Moisture content of footings and slab subgrade should be tested immediately prior to concrete placement. SALEM should observe foundation excavations prior to placement of reinforcing steel or concrete to assess whether the actual bearing conditions are compatible with the conditions anticipated during the preparation of this report.

12. LIMITATIONS AND CHANGED CONDITIONS

The analyses and recommendations submitted in this report are based upon the data obtained from the test boring drilled at the approximate locations shown on the Site Plan, Figure 2. The report does not reflect variations which may occur between test boring locations explored. The nature and extent of such variations may not become evident until construction is initiated.

If variations then appear, a re-evaluation of the recommendations of this report will be necessary after performing on-site observations during the excavation period and noting the characteristics of such variations. The findings and recommendations presented in this report are valid as of the present and for the proposed construction. If site conditions change due to natural processes or human intervention on the property or adjacent to the site, or changes occur in the nature or design of the project, or if there is a substantial time

lapse between the submission of this report and the start of the work at the site, the conclusions and recommendations contained in our report will not be considered valid unless the changes are reviewed by SALEM and the conclusions of our report are modified or verified in writing. The validity of the recommendations contained in this report is also dependent upon an adequate testing and observations program during the construction phase. Our firm assumes no responsibility for construction compliance with the design concepts or recommendations unless we have been retained to perform the on-site testing and review during construction. SALEM has prepared this report for the exclusive use of the owner and project design consultants.

SALEM does not practice in the field of corrosion engineering. It is recommended that a qualified corrosion engineer be consulted regarding protection of buried steel or ductile iron piping and conduit or, at a minimum, that manufacturer's recommendations for corrosion protection be closely followed. Further, a corrosion engineer may be needed to incorporate the necessary precautions to avoid premature corrosion of concrete slabs and foundations in direct contact with native soil. The importation of soil and or aggregate materials to the site should be screened to determine the potential for corrosion to concrete and buried metal piping. The report has been prepared in accordance with generally accepted geotechnical engineering practices in the area. No other warranties, either express or implied, are made as to the professional advice provided under the terms of our agreement and included in this report.


If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (559) 271-9700.

Respectfully Submitted,


SALEM ENGINEERING GROUP, INC.


Ibrahim Foud Ibrahim, PE
Sr. Managing Engineer
RCE 86724

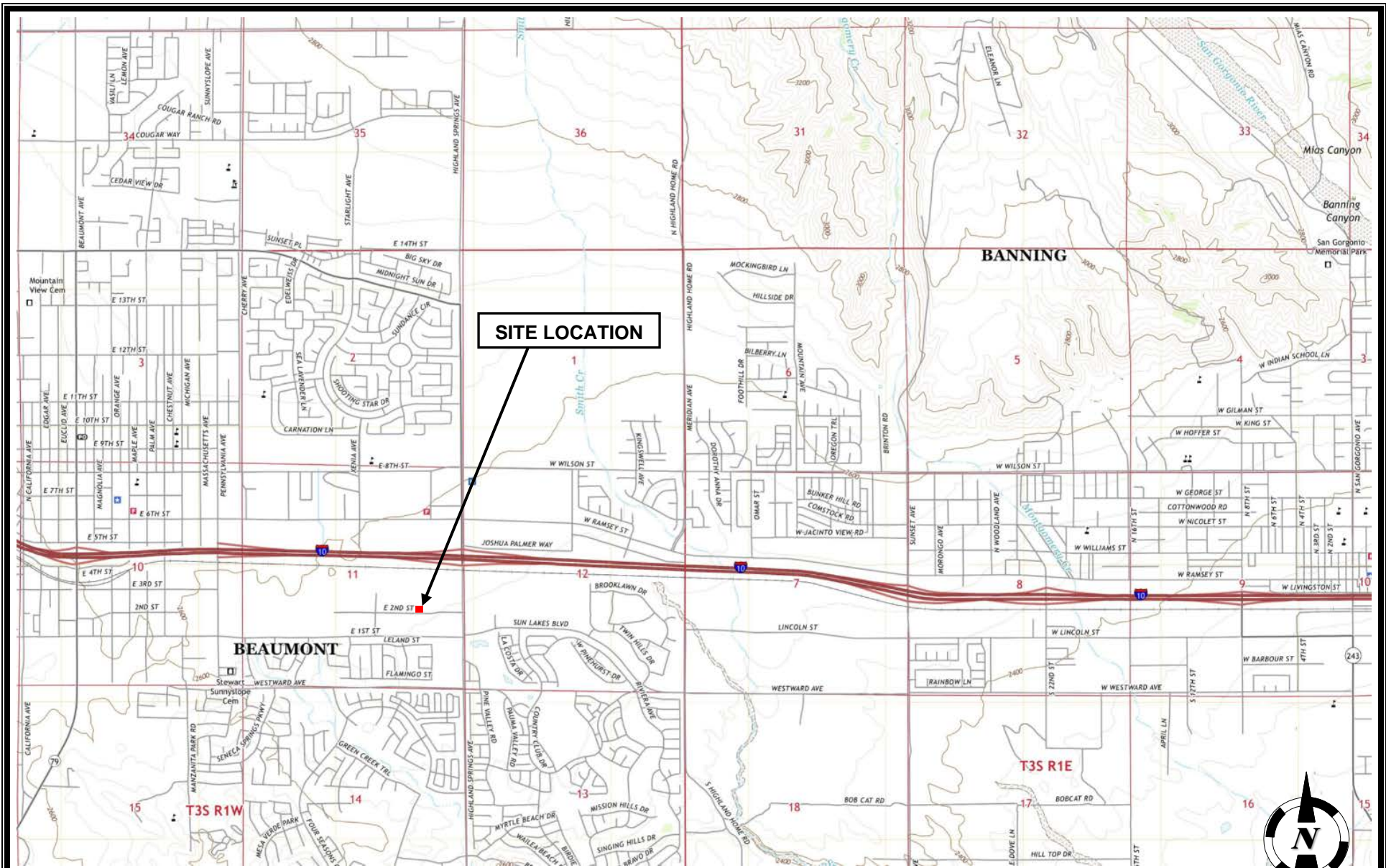



Dean B. Ledgerwood II, CEG
Geotechnical Manager
CEG 2613




R. Sammy Salem, PE, GE
Principal Managing Engineer
RCE 52762 / RGE 2549





Source Image: U.S. Geological Survey, Beaumont, California, <https://ngmdb.usgs.gov/topoview> (2018)

VICINITY MAP

GEOTECHNICAL ENGINEERING INVESTIGATION
Proposed Walmart Petroleum Station, Store #5156
1540 East 2nd Street
Beaumont, California

SCALE:	DATE:
NOT TO SCALE	10/2020
DRAWN BY:	APPROVED BY:
JC	II
PROJECT NO.	FIGURE NO.
3-220-0783	1



Walmart 

BLDG AREA = 220,198 SF

1440 C-STORE W/
8 STACK CANOPY

PARCEL AREA
22,311± S.F.
0.51 ACRE

VARIOUS
RETAIL
SHOPS

STARBUCKS

E. 2ND STREET

PIEOLOGY PIZZERIA/
PANERA BREAD

SCALE:
NOT TO SCALE



DATE:
10/2020

LEGEND:

SITE PLAN
GEOTECHNICAL ENGINEERING INVESTIGATION
Proposed Walmart Petroleum Station, Store #5156
1540 East 2nd Street
Beaumont, California

DRAWN BY:
JC
PROJECT NO.
3-220-0783

APPROVED BY:
II
FIGURE NO.
2

 **B-1** Soil Boring Locations
 **P-1** Percolation Locations
All Locations Approximate

 **SALEM**
engineering group, inc.



GEOTECHNICAL INVESTIGATION FACT SHEET

Include this form in the Geotechnical Report as an Appendix.

PROJECT LOCATION: 1540 East 2nd Street, Beaumont, California

Engineer: R. Sammy Salem, GE 2549

Geotechnical Manager: Dean Ledgerwood Phone #: 559-271-9700

Geotechnical Engineering Co.: Salem Engineering Group, Inc. Report 3-220-0783, Dated: October 19, 2020

Ground Water Elevation: N/A Fill Soils Characteristics: N/A (If encountered)

Date Groundwater Measured: 09/23/2020 Maximum Liquid Limit: N/A

Topsoil/Stripping Depth: 8" Maximum Plasticity Index: N/A

Undercut (If Required): __See Report____Specified Compaction: 92 percent ASTM D1557

Modified Proctor Results: 132.0 pcf @7.0% Moisture Content Range: 5.3 to 16.6% (in-situ)

pH: 7.4

Corrective actions required for construction based on pH level noted: NA

Chloride 14 mg/kg Minimum Resistivity 3,017 ohm-cm

Corrective actions required for construction based on resistivity level noted:
Soils are mildly/moderately corrosive to Buried Metal Objects

Cement Type: No Restrictions

Recommended local DOT subbase/base material (reference section plan in Foundation Subsurface Preparation):

Caltrans Class 2 Aggregate Base

Recommended Compaction Control Tests:

1 Test for Each 2,000 Sq. Ft. each Lift (bldg. area), with two tests minimum if total area is less than 2,000 Sq. Ft
1 Test for Each 2,500 Sq. Ft. each Lift (parking area), with two tests minimum if total area is less than 2,500 Sq. Ft

Structural Fill Maximum Lift Thickness 8 in. (Measured loose)

Subgrade Design R-value=40.

COMPONENT	ASPHALT		CONCRETE	
	Standard	heavy	standard	heavy
Stabilized Subgrade (If Applicable)	<u>12</u> "	<u>12</u> "	<u>12</u> "	<u>12</u> "
Base Material (Class 2 AB.)	<u>4.0</u> "	<u>5.0</u> "	<u>4</u> "	<u>4</u> "
Asphalt Base Course	<u>2</u> "	<u>2</u> "		
Surface Course	<u>1</u> "	<u>1</u> "	<u>4</u> "	<u>4</u> "

NOTE: This information shall not be used separately from the geotechnical report.

FOUNDATION DESIGN CRITERIA

Include this form in the Geotechnical Report as an Appendix.

PROJECT LOCATION: 1540 East 2nd Street, Beaumont, California

Engineer: R. Sammy Salem, GE 2549

Geotechnical Engineering Co.: Salem Engineering Group, Inc. Report 3-220-0783, Dated: October 19, 2020

Foundation type: Conventional Shallow Foundation

Allowable bearing pressure: Dead + Live = 2,500 psf

Factor of Safety: N/A

Minimum footing dimensions: Individual: 18" Wide Continuous: 15" Wide

Minimum footing embedment: Exterior: 12" Interior: 12"

Frost depth: NA

Maximum foundation settlements: Total: 1", Differential: 1/2"

Slab: Potential vertical rise: N/A

Capillary Break (not a vapor barrier) describe: 6" crushed rock placed over 4" Class 2 Aggregate Base

Subgrade reaction modulus: 188 psi/in Method obtained: ACPA Calculator

Active Equivalent Fluid Pressures: 33 pcf

Passive Equivalent Fluid Pressures: 400 psf

Perimeter Drains (describe): Building: N/A

Retaining Walls: Drainage Required behind retaining walls per Section 10.12 of GEIR

Retaining Wall: At rest pressure: 50 psf

Coefficient of friction: 0.30

COMMENTS:

FUEL STATION FOUNDATION SUBSURFACE PREPARATION
PROPOSED WALMART FUELING STATION (5156)
BEAUMONT, CALIFORNIA
10/19/2020

UNLESS SPECIFICALLY INDICATED OTHERWISE IN THE DRAWINGS AND/OR SPECIFICATIONS, THE LIMITS OF THIS SUBSURFACE PREPARATION ARE CONSIDERED TO BE THAT PORTION OF THE SITE DIRECTLY BENEATH AND 2.5 FEET BEYOND THE FUEL STATION SERVICE BUILDING, DIRECTLY BENEATH AND 2.5 FEET BEYOND CANOPY AND SERVICE BUILDING SLABS, AND DIRECTLY BENEATH AND 2.5 FEET BEYOND CANOPY FOUNDATIONS. AT THE SERVICE BUILDING, THE EXTENTS OF SUBSURFACE PREPARATION SHALL BE SLOPED AWAY FROM THE 5 FOOT PERIMETER AT A MINIMUM 1:1 SLOPE.

AT THE CANOPY AND SERVICE BUILDING FOUNDATIONS, OVER-EXCAVATE TO THE MINIMUM DEPTH OF 24 INCHES BELOW THE BOTTOM OF FOUNDATIONS OR 36 INCHES BELOW PRECONSTRUCTION SITE GRADE, WHICHEVER IS GREATER. THE HORIZONTAL LIMITS OF THE FOUNDATION EXCAVATIONS SHALL EXTEND TO 2.5 FEET BEYOND FOUNDATIONS. THE RESULTING BOTTOM OF OVER-EXCAVATION SHALL BE SCARIFIED TO A DEPTH OF AT LEAST 10 INCHES, WORKED UNTIL UNIFORM AND FREE FROM LARGE CLOUDS, MOISTURE-CONDITIONED SLIGHTLY ABOVE OPTIMUM MOISTURE, AND COMPACTED TO A MINIMUM OF 92 PERCENT ASTM D1557. ON-SITE SOILS SHALL BE PLACED AS ENGINEERED FILL TO A MINIMUM OF 2 FOOT BELOW FOUNDATIONS. REFERENCE ARCHITECTURAL AND STRUCTURAL DRAWINGS FOR REQUIRED FOUNDATION THICKNESS.

AT THE CANOPY AND SERVICE BUILDING SLABS, OVER-EXCAVATE TO A MINIMUM OF 36 INCHES BELOW SLABS ON GRADE OR 36 INCHES BELOW EXISTING SITE GRADE, OR THE DEPTH REQUIRED TO REMOVE UNDOCUMENTED FILLS, WHICHEVER IS GREATER. THE BOTTOM OF EXCAVATION SHALL BE SCARIFIED 10 INCHES, MOISTURE CONDITIONED TO SLIGHTLY ABOVE OPTIMUM AND COMPACTED TO 92 PERCENT (ASTM D1557). ESTABLISH THE FINAL SUBGRADE ELEVATION TO ALLOW FOR THE CONCRETE SLAB AND BASE. REFERENCE ARCHITECTURAL AND STRUCTURAL DRAWINGS FOR REQUIRED SLAB THICKNESS. THE 6 INCH BASE MATERIAL SHALL CONFORM TO CALTRANS CLASS 2 AGGREGATE BASE.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ACCURATE MEASUREMENTS FOR ALL CUT AND FILL DEPTHS REQUIRED. ANY PROPOSED EQUIVALENT ALTERNATIVE BASE OR SUBBASE MATERIAL MUST BE SUBMITTED FOR APPROVAL WITHIN 30 DAYS AFTER AWARD OF CONTRACT. ANY EQUIVALENT ALTERNATIVE SHALL ONLY BE USED IF APPROVED IN WRITING BY THE CEC AND AOR.

EXISTING FOUNDATIONS, SLABS, PAVEMENTS, AND BELOW-GRADE STRUCTURES SHALL BE REMOVED FROM THE FUEL STATION AREA. REMOVE SURFACE VEGETATIONS, TOPSOIL, ROOT SYSTEMS, ORGANIC MATERIAL, EXISTING FILL, AND SOFT OR OTHERWISE UNSATISFACTORY MATERIAL FROM THE FUEL STATION AREA. PROOFROLL EXPOSED SUBGRADE. REMOVE AND REPLACE UNSATISFACTORY AREAS WITH ENGINEERED FILL PER GEOTECHNICAL REPORT. ENGINEERED FILL MATERIAL SHALL BE FREE OF ORGANIC AND OTHER DELETERIOUS MATERIALS AND SHALL MEET THE FOLLOWING REQUIREMENTS:

LOCATION WITH RESPECT TO FINAL GRADE	P.I.	L.L.
BUILDING AREA, BELOW UPPER 2 FEET	20 MAX.	50 MAX.
BUILDING AREA, UPPER 2 FEET	12 MAX.	40 MAX.

SUBGRADE MATERIAL SHALL BE PLACED IN LOOSE LIFTS NOT EXCEEDING 8 INCHES IN THICKNESS AND COMPACTED TO AT LEAST 92 PERCENT OF THE MODIFIED PROCTOR MAXIMUM DRY DENSITY (ASTM D1557) TO SLIGHTLY ABOVE OPTIMUM MOISTURE CONTENT.

THE FOUNDATION SYSTEM SHALL BE ISOLATED SPREAD FOOTINGS AT CANOPY COLUMNS AND SERVICE BUILDING.

THIS FOUNDATION SUBSURFACE PREPARATION DOES NOT CONSTITUTE A COMPLETE SITE WORK SPECIFICATION. IN CASE OF CONFLICT, INFORMATION COVERED IN THIS PREPARATION SHALL TAKE PRECEDENCE OVER THE SAM'S SPECIFICATIONS. REFER TO THE SPECIFICATIONS FOR SPECIFIC INFORMATION NOT COVERED IN THIS PREPARATION. THIS INFORMATION WAS TAKEN FROM A GEOTECHNICAL REPORT PREPARED BY SALEM ENGINEERING GROUP, INC., DATED OCTOBER 16, 2020 (GEOTECHNICAL REPORT IS FOR INFORMATION ONLY AND IS NOT A CONSTRUCTION SPECIFICATION).

Two-Layer Asphalt Concrete Pavement Design Calculations

Reference: Caltrans Highway Design Manual

Project Name: Proposed Walmart Petroleum Station, Beaumont, California
 Project Number: 3-220-0783

Pavement Type: Standard Duty AC Pavements

18-kip Equivalent Single Axle Loading (ESAL): 2,200

Equivalent Traffic Index: 4.5

Rounded to nearest 1/2

Subgrade Design R-value : 40

Aggregate Base R-value : 78

$$\text{Traffic Index(TI)} = 9.0 \times \left(\frac{\text{ESAL} \times \text{LDF}}{10^6} \right)^{0.119}$$

Asphalt Concrete (AC) Layer

$$\text{AC Thickness} = \left(\frac{\text{Gravel Equivalent}(\text{GE}_{\text{AC}})}{\text{Gravel Factor}(\text{G}_{\text{fAC}})} \right)$$

where: $\text{GE}_{\text{AC}} = 0.0032 \times (\text{TI}) \times [100 - (\text{R-value})_{\text{AB}}] + \text{Safety Factor}$

where: Safety Factor = 0.20 feet

$$\text{and: } \text{G}_{\text{fAC}} = \frac{5.67}{(\text{TI}^{0.5})}$$

Aggregate Base(AB) Layer

$$\text{AB Thickness} = \left(\frac{\text{Gravel Equivalent}(\text{GE}_{\text{AB}})}{\text{Gravel Factor}(\text{G}_{\text{fAB}})} \right)$$

where: $\text{GE}_{\text{AB}} = \text{GE}_{(\text{AC}+\text{AB})} - \text{GE}_{\text{ACActual}}$

where: $\text{GE}_{(\text{AC}+\text{AB})} = 0.0032 \times (\text{TI}) \times [100 - (\text{R-value})_{\text{Subgrade}}]$

and: $\text{GE}_{\text{ACActual}} = (\text{AC Thickness}) \times \text{G}_{\text{fAC}}$

Traffic Index (TI) = 4.50

Lane Distribution Factor (LDF) = 1

Asphalt Concrete (AC) Layer

Required GE = 0.52 feet

Gravel Factor (GfAC) = 2.67

AC Required = 2.3 inches

Use 3.0 inches AC

Actual GE = 0.67 feet

Aggregate Base (AB) Layer

Required GE = 0.20 feet

Gravel Factor (GfAB) = 1.1
 [Class 2 AB]

AB Required = 2.1 inches

Use 4.0 inches AB

Two-Layer Asphalt Concrete Pavement Design Calculations

Reference: Caltrans Highway Design Manual

Project Name: Proposed Walmart Petroleum Station, Beaumont, California
 Project Number: 3-220-0783

Pavement Type: Standard Duty AC Pavements

18-kip Equivalent Single Axle Loading (ESAL): 18,000

Equivalent Traffic Index: 5.5

Rounded to nearest 1/2

Subgrade Design R-value : 40

Aggregate Base R-value : 78

$$\text{Traffic Index(TI)} = 9.0 \times \left(\frac{\text{ESAL} \times \text{LDF}}{10^6} \right)^{0.119}$$

Asphalt Concrete (AC) Layer

$$\text{AC Thickness} = \left(\frac{\text{Gravel Equivalent}(\text{GE}_{\text{AC}})}{\text{Gravel Factor}(\text{G}_{\text{fAC}})} \right)$$

where: $\text{GE}_{\text{AC}} = 0.0032 \times (\text{TI}) \times [100 - (\text{R-value})_{\text{AB}}] + \text{Safety Factor}$

where: Safety Factor = 0.20 feet

$$\text{and: } \text{G}_{\text{fAC}} = \frac{5.67}{(\text{TI}^{0.5})}$$

Aggregate Base(AB) Layer

$$\text{AB Thickness} = \left(\frac{\text{Gravel Equivalent}(\text{GE}_{\text{AB}})}{\text{Gravel Factor}(\text{G}_{\text{fAB}})} \right)$$

where: $\text{GE}_{\text{AB}} = \text{GE}_{(\text{AC}+\text{AB})} - \text{GE}_{\text{ACActual}}$

where: $\text{GE}_{(\text{AC}+\text{AB})} = 0.0032 \times (\text{TI}) \times [100 - (\text{R-value})_{\text{Subgrade}}]$

and: $\text{GE}_{\text{ACActual}} = (\text{AC Thickness}) \times \text{G}_{\text{fAC}}$

Traffic Index (TI) = 5.50

Lane Distribution Factor (LDF) = 1

Asphalt Concrete (AC) Layer

Required GE = 0.59 feet

Gravel Factor (GfAC) = 2.42

AC Required = 2.9 inches

Use 3.0 inches AC

Actual GE = 0.60 feet

Aggregate Base (AB) Layer

Required GE = 0.45 feet

Gravel Factor (GfAB) = 1.1
 [Class 2 AB]

AB Required = 4.9 inches

Use 5.0 inches AB

**PCC Pavement Section Recommendations for Walmart Fuel Station
Beaumont, California**

PCC PAVEMENT DESIGN - AASHTO METHOD

Reference: AASHTO Guide for Design of Pavement Structures 1993

Project Number: 3-220-0783 Date: 10/13/2020
 Pavement Section Type: Standard Duty

Given Criteria:

Min. Daily ESALs ¹ :	0.3	Load Transfer Coefficient (J) ² :	3.2
Min. 20-yr. Design Life ESALs (W ₁₈) ¹ :	2,200	Concrete Design Strength (psi) ³ :	4,000
Reliability Level (R%) ¹ :	85	Concrete Elastic Modulus (E _c) (psi) ⁴ :	3,120,000
Combined Standard Error (S _o) ¹ :	0.35	Concrete Modulus of Rupture (S' _c) (psi) ⁴ :	500
Initial Serviceability (p _i) ¹ :	4.2	Subgrade R-Value ⁵ :	40
Terminal Serviceability (p _t) ¹ :	2.0	Modulus of Subgrade Reaction Value (k) ⁵ :	188
Drainage Factor (C _d) ² :	1.0	Calculated Concrete Thickness (D), Inches:	4.0

1993 AASHTO Empirical Equation for Rigid Pavements:

$$\log_{10} W_{18} = Z_R * S_o + 7.35 * \log_{10}(D + 1) - 0.06 + \frac{\log_{10} \left[\frac{\Delta PSI}{4.5 - 1.5} \right]}{1 + \frac{1.624 * 10^7}{(D + 1)^{8.46}}} + (4.22 - 0.32P_t) * \log_{10} \left[\frac{S'_c * C_d [D^{0.75} - 1.132]}{215.63 * J \left[D^{0.75} - \frac{18.42}{(E_c / k)^{0.25}} \right]} \right]$$

Notes:

- ¹ Per Walmart Geotechnical Investigation Criteria, September 25, 2018
- ² Assumed value based upon standard conditions
- ³ Assumed concrete design 28-day strength
- ⁴ Calculated value based upon normal weight, normal density concrete per (ACI 318)
- ⁵ Assumed value based upon site soil characteristics

**PCC Pavement Section Recommendations for Walmart Fuel Station
San Jacinto, California**

PCC PAVEMENT DESIGN - AASHTO METHOD

Reference: AASHTO Guide for Design of Pavement Structures 1993

Project Number: 3-220-0783 Date: 10/13/2020
 Pavement Section Type: Heavy Duty

Given Criteria:

Min. Daily ESALs ¹ :	2.5	Load Transfer Coefficient (J) ² :	3.2
Min. 20-yr. Design Life ESALs (W ₁₈) ¹ :	18,000	Concrete Design Strength (psi) ³ :	4,000
Reliability Level (R%) ¹ :	85	Concrete Elastic Modulus (E _c) (psi) ⁴ :	3,120,000
Combined Standard Error (S _o) ¹ :	0.35	Concrete Modulus of Rupture (S' _c) (psi) ⁴ :	500
Initial Serviceability (p _i) ¹ :	4.2	Subgrade R-Value ⁵ :	40
Terminal Serviceability (p _t) ¹ :	2.0	Modulus of Subgrade Reaction Value (k) ⁵ :	188
Drainage Factor (C _d) ² :	1.0	Calculated Concrete Thickness (D), Inches:	4.0

1993 AASHTO Empirical Equation for Rigid Pavements:

$$\log_{10} W_{18} = Z_R * S_o + 7.35 * \log_{10}(D + 1) - 0.06 + \frac{\log_{10} \left[\frac{\Delta PSI}{4.5 - 1.5} \right]}{1 + \frac{1.624 * 10^7}{(D + 1)^{8.46}}} + (4.22 - 0.32P_t) * \log_{10} \left[\frac{S'_c * C_d [D^{0.75} - 1.132]}{215.63 * J \left[D^{0.75} - \frac{18.42}{(E_c / k)^{0.25}} \right]} \right]$$

Notes:

- ¹ Per Walmart Geotechnical Investigation Criteria, September 25, 2018
- ² Assumed value based upon standard conditions
- ³ Assumed concrete design 28-day strength
- ⁴ Calculated value based upon normal weight, normal density concrete per (ACI 318)
- ⁵ Assumed value based upon site soil characteristics

A



APPENDIX A FIELD EXPLORATION

Fieldwork for our investigation was conducted on September 23, 2020 and included a site visit, subsurface exploration, and soil sampling. The locations of the exploratory borings are shown on the Site Plan, Figure 2. Boring logs for our exploration are presented in figures following the text in this appendix. Borings were located in the field using existing reference points. Therefore, actual boring locations may deviate slightly.

Our borings were drilled using a truck-mounted CME-45C drilling rig equipped with 6-inch hollow stem augers and 4-inch diameter solid flight augers. Sampling was accomplished by driving a 2-inch Standard Penetration Test (SPT) sampler and/or a 3-inch outside diameter Modified California Sampler (MCS) 18 inches into the soil. Penetration and/or Resistance tests were performed at selected depths. The resistance/N-Value obtained from driving was recorded based on the number of blows required to penetrate the last 12 inches. The driving energy was provided by an auto-trip hammer weighing 140 pounds, falling 30 inches. Relatively undisturbed MCS soil samples were obtained while performing this test. Bag samples of the disturbed soil were obtained from the SPT samples and auger cuttings. All samples were returned to our Fresno laboratory for evaluation. At the completion of drilling and sampling, the test borings were backfilled with drill cuttings.

Subsurface conditions encountered in the test borings were visually examined, classified and logged in general accordance with the American Society for Testing and Materials (ASTM) Practice for Description and Identification of Soils (Visual-Manual Procedure D2488). This system uses the Unified Soil Classification System (USCS) for soil designations. The logs depict soil and geologic conditions encountered and depths at which samples were obtained. The logs also include our interpretation of the conditions between sampling intervals. Therefore, the logs contain both observed and interpreted data. We determined the lines designating the interface between soil materials on the logs using visual observations, excavation characteristics and other factors. The transition between materials may be abrupt or gradual. Where applicable, the field logs were revised based on subsequent laboratory testing.



Project: Proposed Petroleum Station

Location: 1540 East 2nd Street, Beaumont, California

Drilled By: SALEM

Logged By: JC

Drill Type: CME 45C

Elevation: 2569'

Auger Type: 6 in. Hollow Stem Auger

Initial Depth to Groundwater: N/A

Hammer Type: Automatic Trip - 140 lb/30 in

Final Depth to Groundwater: N/A

ELEVATION/ DEPTH (feet)	SOIL SYMBOLS SAMPLER SYMBOLS AND FIELD TEST DATA	USCS	Soil Description	N-Values blows/ft.	Moisture Content %	Dry Density, PCF	Remarks
0		AC	Asphalt Concrete = 4 in.				
		AB	Aggregate Base = 2 in.				
	4/6 7/6 10/6	ML	Sandy SILT Stiff; moist; reddish brown; fine grain sand.	17	11.8	114.6	
2565							
5	6/6 7/6 13/6		Grades as above.	20	9.4	121.2	
2560	13/6 22/6 21/6	SM	Silty SAND Dense; moist; mottled reddish brown/gray/white; fine to medium grain sand; cemented. Very dense @ 10 feet.	43	8.9	-	
10	37/6 60/2 -			60/2"	8.2	127.2	
2555	13/6 20/6 23/6	ML	Sandy SILT Hard; moist; mottled reddish brown/gray/white; fine to medium grain sand	43	15.3	-	
15			Refusal at 12 feet due to hard/rocky drilling.				
2550							
20							
2545							
25							

Notes:

Figure Number A-1



Project: Proposed Petroleum Station

Location: 1540 East 2nd Street, Beaumont, California

Drilled By: SALEM

Logged By: JC

Drill Type: CME 45C

Elevation: 2573'

Auger Type: 4 in. Solid Flight Auger

Initial Depth to Groundwater: N/A

Hammer Type: Automatic Trip - 140 lb/30 in

Final Depth to Groundwater: N/A

ELEVATION/ DEPTH (feet)	SOIL SYMBOLS SAMPLER SYMBOLS AND FIELD TEST DATA	USCS	Soil Description	N-Values blows/ft.	Moisture Content %	Dry Density, PCF	Remarks
0		AC	Asphalt Concrete = 5 in.				
		AB	Aggregate Base = 3 in.				
2570	3/6 6/6 6/6	ML	Sandy SILT Stiff; moist; reddish brown; fine to medium grain sand.	12	11.4	118.4	
5	5/6 10/6 10/6	SM	Silty SAND Medium dense; moist; mottled reddish brown/white; fine to coarse grain sand; light cementation.	20	9.9	119.8	
2565	8/6 12/6 13/6			25	9.7	-	
10	16/6 19/6 13/6		Grades as above; dense; cemented.	32	12.8	-	
2560		ML	Sandy SILT Very stiff; moist; reddish brown; fine grain sand.	21	16.6	-	
15	7/6 9/6 12/6						
2555			End of boring at 16.5 feet BSG.				
20							
2550							
25							
2545							

Notes:

Figure Number A-2



Project: Proposed Petroleum Station

Location: 1540 East 2nd Street, Beaumont, California

Drilled By: SALEM

Logged By: JC

Drill Type: CME 45C

Elevation: 2574'

Auger Type: 4 in. Solid Flight Auger

Initial Depth to Groundwater: N/A

Hammer Type: Automatic Trip - 140 lb/30 in

Final Depth to Groundwater: N/A

ELEVATION/ DEPTH (feet)	SOIL SYMBOLS SAMPLER SYMBOLS AND FIELD TEST DATA	USCS	Soil Description	N-Values blows/ft.	Moisture Content %	Dry Density, PCF	Remarks
0		AC	Asphalt Concrete = 6 in.				
		AB	Aggregate Base = 3 in.				
	17/6 22/6 18/6	SM/ML	Silty SAND/Sandy SILT Medium dense/Very stiff; moist; reddish brown; fine to medium grain sand.	40	5.3	113.7	
2570		GP	Sandy GRAVEL Medium dense; dry; light gray; fine gravel; fine to coarse grain sand.	23	7.7	91.4	
5	12/6 11/6 12/6	ML	Sandy SILT Very stiff; moist; reddish brown; fine to medium grain sand; trace gravel; light cementation.	25	8.6	-	
2565	12/6 12/6 13/6	ML	Silty SAND Medium dense; moist; mottled reddish brown/white; fine to coarse grain sand; trace gravel.	25	8.7	-	
10	12/6 12/6 13/6	ML	Sandy SILT Very stiff; moist; light reddish brown; fine to medium grain sand.	25	8.7	-	
2560			End of boring at 16.5 feet BSG.				
2555							
20							
2550							
25							







Notes:

Figure Number A-3


KEY TO SYMBOLS

Symbol Description



Strata symbols

-  Asphaltic Concrete
-  Aggregate Base
-  Silt
-  Silty sand
-  Silty Sand/Sandy Silt
-  Poorly graded gravel

Misc. Symbols

-  Drill rejection

Soil Samplers

-  California sampler
-  Standard penetration test

Notes:

Granular Soils

Blows Per Foot (Uncorrected)

	MCS	SPT
Very loose	<5	<4
Loose	5-15	4-10
Medium dense	16-40	11-30
Dense	41-65	31-50
Very dense	>65	>50

Cohesive Soils

Blows Per Foot (Uncorrected)

	MCS	SPT
Very soft	<3	<2
Soft	3-5	2-4
Firm	6-10	5-8
Stiff	11-20	9-15
Very Stiff	21-40	16-30
Hard	>40	>30

MCS = Modified California Sampler

SPT = Standard Penetration Test Sampler

Percolation Test Worksheet

Project: Proposed Petroleum Station
1540 East 2nd Street
Beaumont, California

Job No.: 3-220-0783
Date Drilled: 9/23/2020
Soil Classification: Sandy SILT (ML)

Hole Radius: 4 in.

Pipe Dia.: 3 in.

Total Depth of Hole: 120 in.

Test Hole No.: P-1

Presoaking Date: 9/23/2020

Tested by: JC

Test Date: 9/23/2020

Drilled Hole Depth: 10 ft.

Pipe Stick up: 0 ft.

Time Start	Time Finish	Depth of Test Hole (ft) [#]	Refill- Yes or No	Elapsed Time (hrs:min)	Initial Water Level [#] (ft)	Final Water Level [#] (ft)	Δ Water Level (in.)	Δ Min.	Meas. Perc Rate (min/in)	Initial Height of Water (in)	Final Height of Water (in)	Average Height of Water (in)	Infiltration Rate, It (in/hr)
12:10	12:40	10.0	Y	0:30	7.91	8.15	2.88	30	10.4	25.1	22.2	23.6	0.45
12:40	13:10	10.0	N	0:30	8.15	8.30	1.80	30	16.7	22.2	20.4	21.3	0.31
13:10	13:40	10.0	N	0:30	8.30	8.40	1.20	30	25.0	20.4	19.2	19.8	0.22
13:40	14:10	10.0	N	0:30	8.40	8.48	0.96	30	31.3	19.2	18.2	18.7	0.19
14:10	14:40	10.0	N	0:30	8.48	8.54	0.72	30	41.7	18.2	17.5	17.9	0.14
14:40	15:10	10.0	N	0:30	8.54	8.59	0.60	30	50.0	17.5	16.9	17.2	0.12
15:10	15:40	10.0	N	0:30	8.59	8.64	0.60	30	50.0	16.9	16.3	16.6	0.13
15:40	16:10	10.0	N	0:30	8.64	8.68	0.48	30	62.5	16.3	15.8	16.1	0.11

Recommended for Design:

Infiltration Rate

0.11

APPENDIX

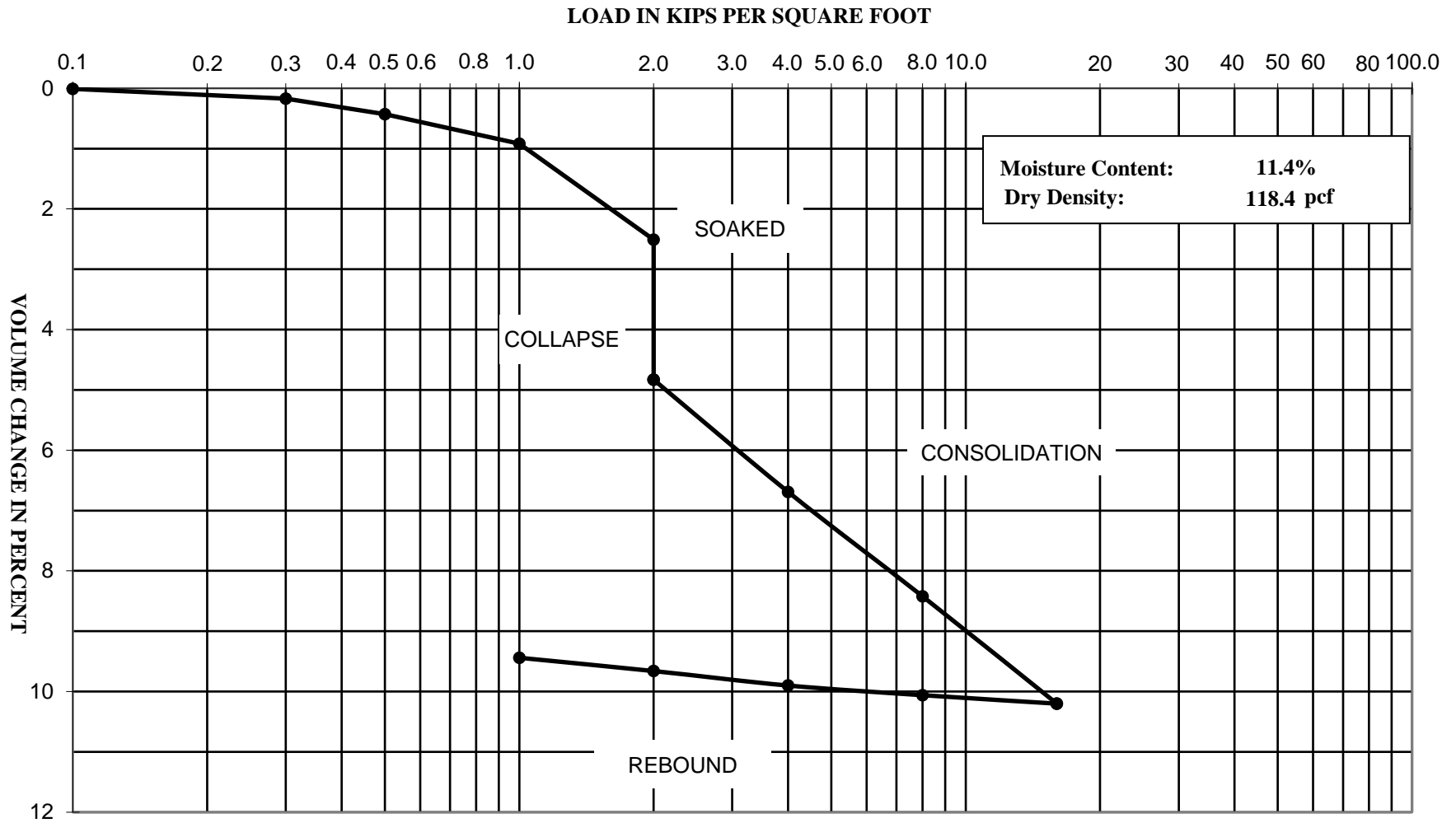
B



APPENDIX B LABORATORY TESTING

Laboratory tests were performed in accordance with generally accepted test methods of the American Society for Testing and Materials (ASTM), Caltrans, or other suggested procedures. Selected samples were tested for in-situ dry density and moisture content, corrosivity, consolidation, shear strength, expansion index, grain size distribution, organic content, resistivity, R-value test, and maximum density and optimum moisture. The results of the laboratory tests are summarized in the following figures.

CONSOLIDATION - PRESSURE TEST DATA ASTM D2435



Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

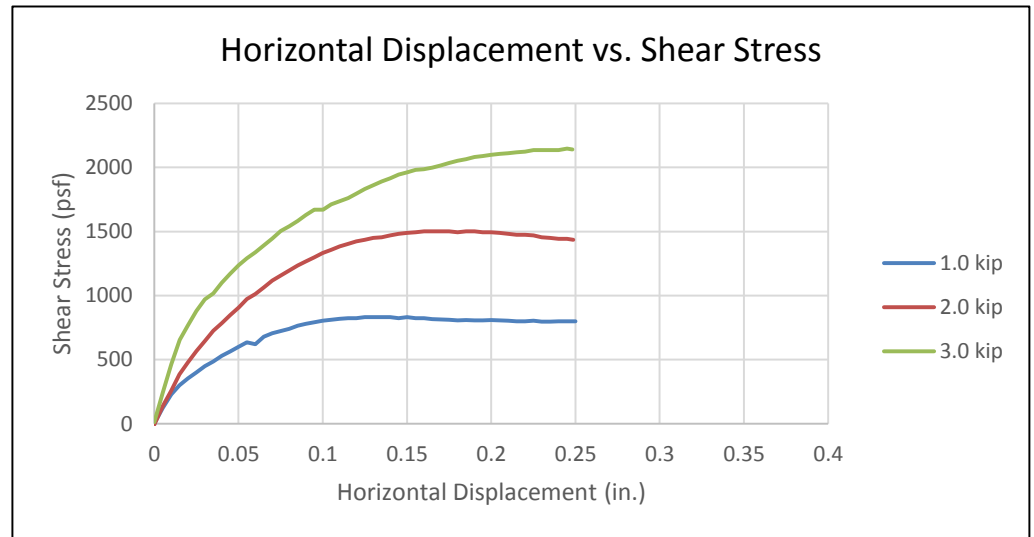
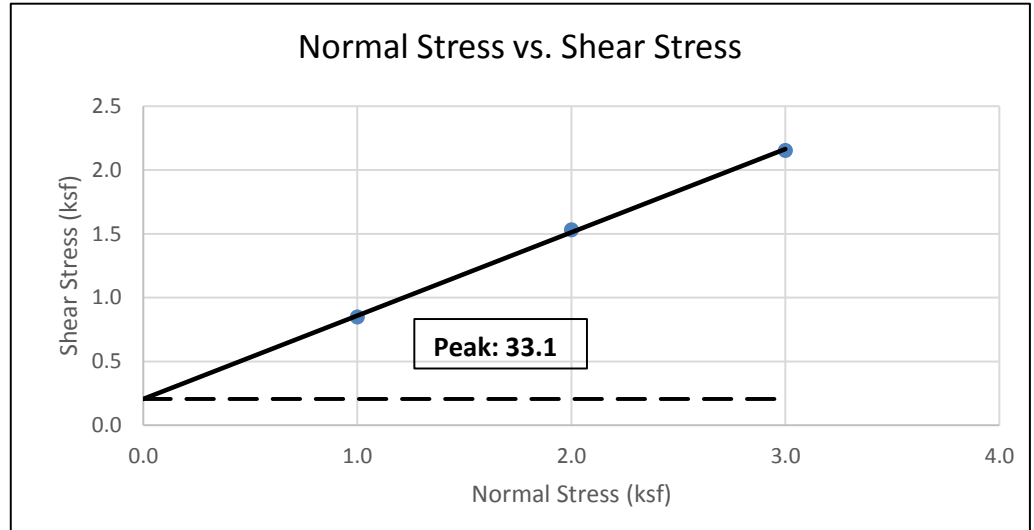
Boring: B-2 @ 2'



Direct Shear Test (ASTM D3080)

Project Name: Proposed Walmart Petroleum Station - Beaumont, CA
 Project Number: 3-220-0783
 Client: CEI Engineering Associates, Inc.
 Boring: B-2 @ 5'
 Soil Type: Silty SAND (SM)
 Sample Type: Undisturbed Ring
 Tested By: NL
 Reviewed By: CJ
 Date of Test: 9/30/2020
 Test Equipment: GeoComp ShearTrac II

	Loading		
	1.0 kip	2.0 kip	3.0 kip
Normal Stress (ksf)	1.00	2.00	3.00
Shear Rate (in/min)	0.0040	0.0040	0.0040
Peak Shear Stress (ksf)	0.85	1.53	2.15



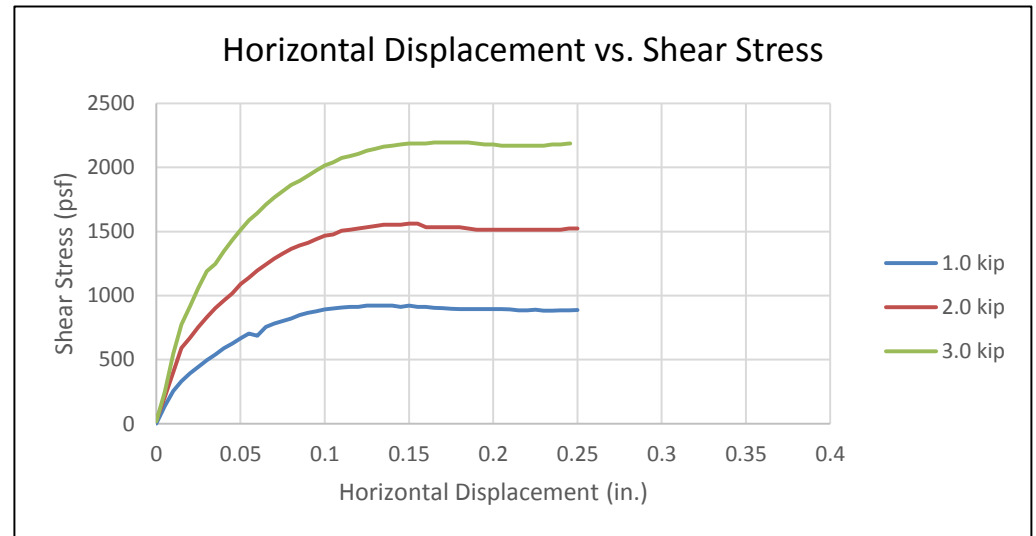
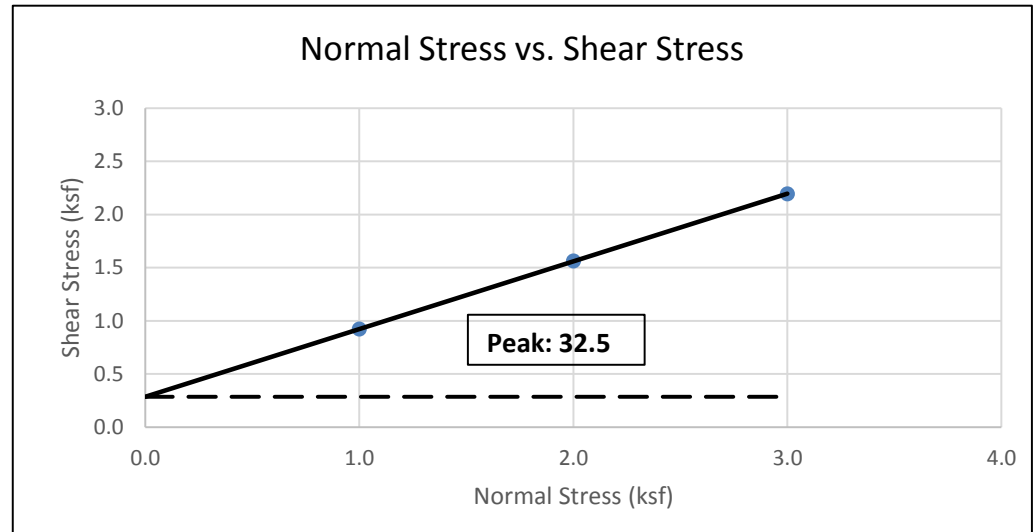
Initial Height of Sample (in)	1.000	1.000	1.000
Post-Consol. Sample Height (in.)	0.975	0.939	0.932
Post-Shear Sample Height (in.)	0.987	0.942	0.930
Diameter of Sample (in)	2.4	2.4	2.4
Initial (pre-shear) Values			
Moisture Content (%)	9.9		
Dry Density (pcf)	107.5	115.3	109.5
Saturation %	47.9	59.1	50.5
Void Ratio	0.55	0.45	0.52
Consolidated Void Ratio	0.51	0.36	0.42
Final (post-shear) Values			
Final Moisture Content (%)	17.4	18.1	17.0
Dry Density (pcf)	107.7	115.9	113.2
Saturation %	73.1	104.3	89.7
Void Ratio	0.63	0.46	0.51

Peak Shear Strength Values	
Slope	0.65
Friction Angle	33.1
Cohesion (psf)	206

Direct Shear Test (ASTM D3080)

Project Name: Proposed Walmart Petroleum Station - Beaumont, CA
 Project Number: 3-220-0783
 Client: CEI Engineering Associates, Inc.
 Boring: B-3 @ 2'
 Soil Type: Silty SAND/Sandy SILT (SM/ML)
 Sample Type: Undisturbed Ring
 Tested By: NL
 Reviewed By: CJ
 Date of Test: 10/1/2020
 Test Equipment: GeoComp ShearTrac II

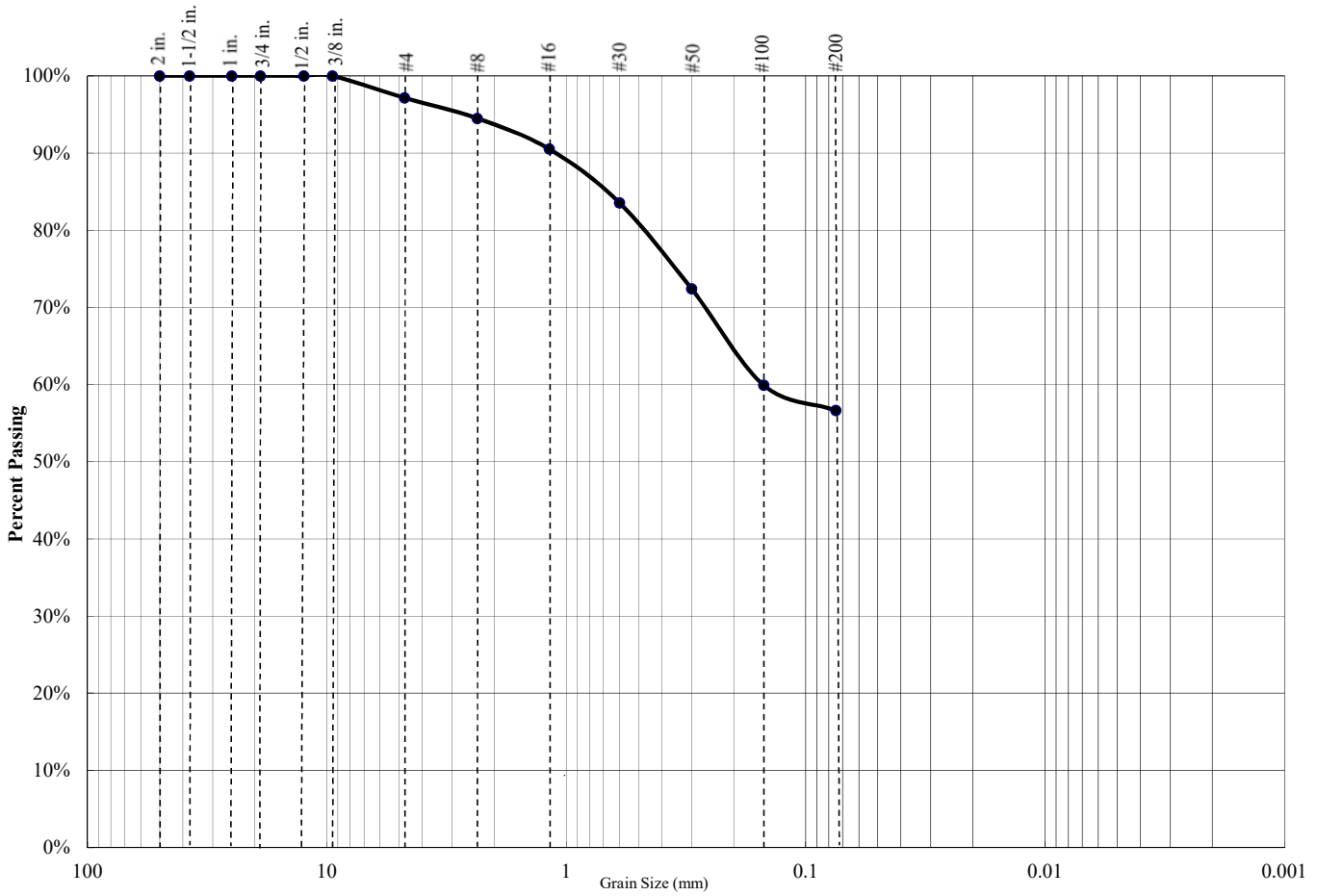
	Loading		
	1.0 kip	2.0 kip	3.0 kip
Normal Stress (ksf)	1.00	2.00	3.00
Shear Rate (in/min)	0.0040	0.0040	0.0040
Peak Shear Stress (ksf)	0.92	1.56	2.20



Initial Height of Sample (in)	1.000	1.000	1.000
Post-Consol. Sample Height (in.)	0.952	0.961	0.945
Post-Shear Sample Height (in.)	0.948	0.952	0.932
Diameter of Sample (in)	2.4	2.4	2.4
Initial (pre-shear) Values			
Moisture Content (%)	5.3		
Dry Density (pcf)	110.1	111.0	105.8
Saturation %	27.6	28.3	24.7
Void Ratio	0.51	0.50	0.58
Consolidated Void Ratio	0.44	0.44	0.49
Final (post-shear) Values			
Final Moisture Content (%)	15.5	16.0	17.3
Dry Density (pcf)	111.6	110.4	109.5
Saturation %	72.3	74.5	72.7
Void Ratio	0.57	0.57	0.64

Peak Shear Strength Values	
Slope	0.64
Friction Angle	32.5
Cohesion (psf)	286

**PARTICLE SIZE DISTRIBUTION DIAGRAM
GRADATION TEST - ASTM C136**



Percent Gravel	Percent Sand	Percent Silt/Clay
3%	40%	57%

Sieve Size	Percent Passing
3/4 inch	100.0%
1/2 inch	100.0%
3/8 inch	100.0%
#4	97.2%
#8	94.5%
#16	90.5%
#30	83.5%
#50	72.4%
#100	59.9%
#200	56.7%

Atterberg Limits		
PL=	LL=	PI=

Coefficients		
D85=	D60=	D50=
D30=	D15=	D10=
C _u =	N/A	C _c = N/A

USCS CLASSIFICATION
Sandy SILT (ML)

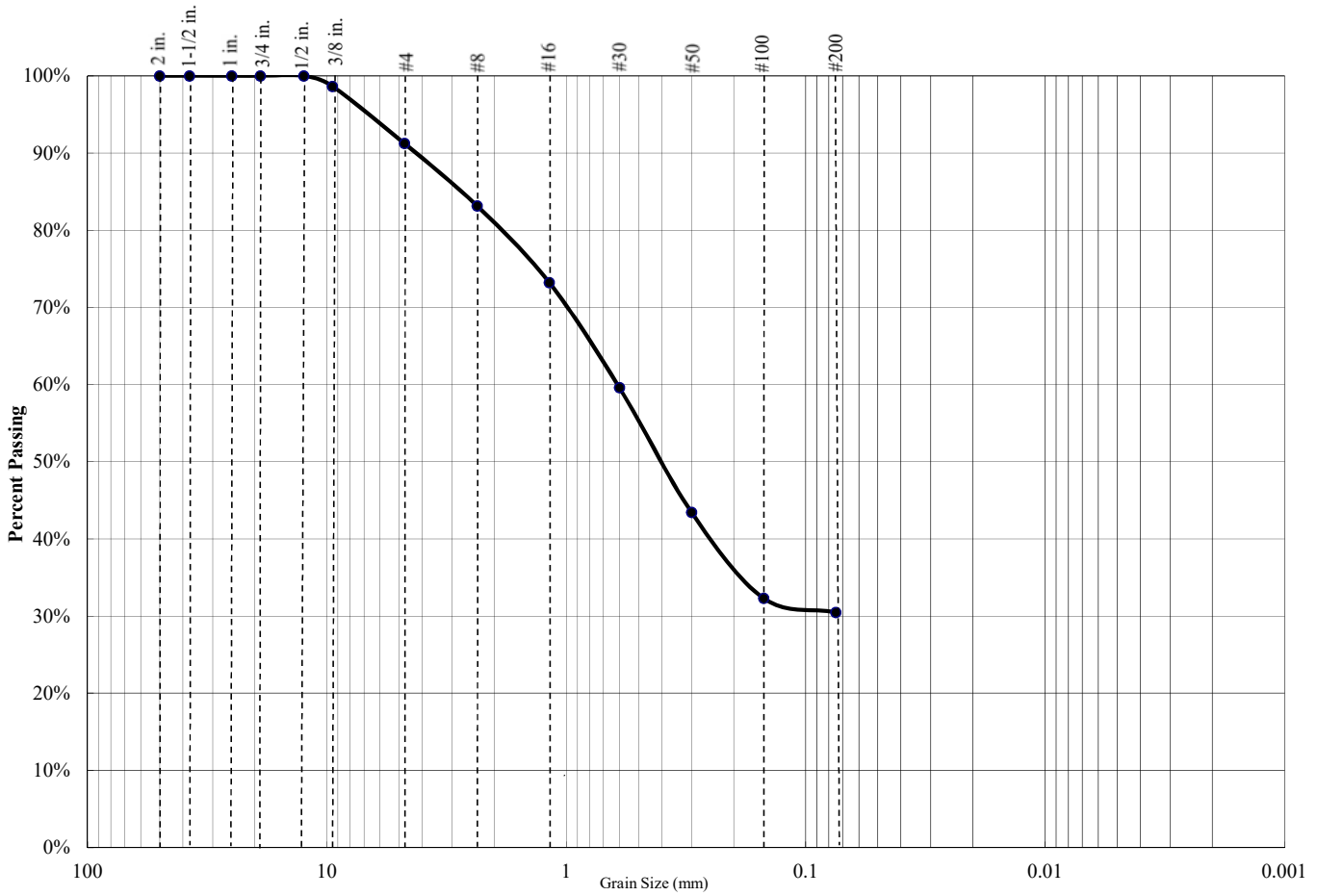
Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

Boring: B-2 @ 2'



PARTICLE SIZE DISTRIBUTION DIAGRAM
GRADATION TEST - ASTM C136



Percent Gravel	Percent Sand	Percent Silt/Clay
9%	61%	30%

Sieve Size	Percent Passing
3/4 inch	100.0%
1/2 inch	100.0%
3/8 inch	98.6%
#4	91.2%
#8	83.1%
#16	73.2%
#30	59.6%
#50	43.4%
#100	32.3%
#200	30.5%

Atterberg Limits		
PL=	LL=	PI=

Coefficients		
D85=	D60=	D50=
D30=	D15=	D10=
C_u=	N/A	C_c= N/A

USCS CLASSIFICATION
Silty SAND (SM)

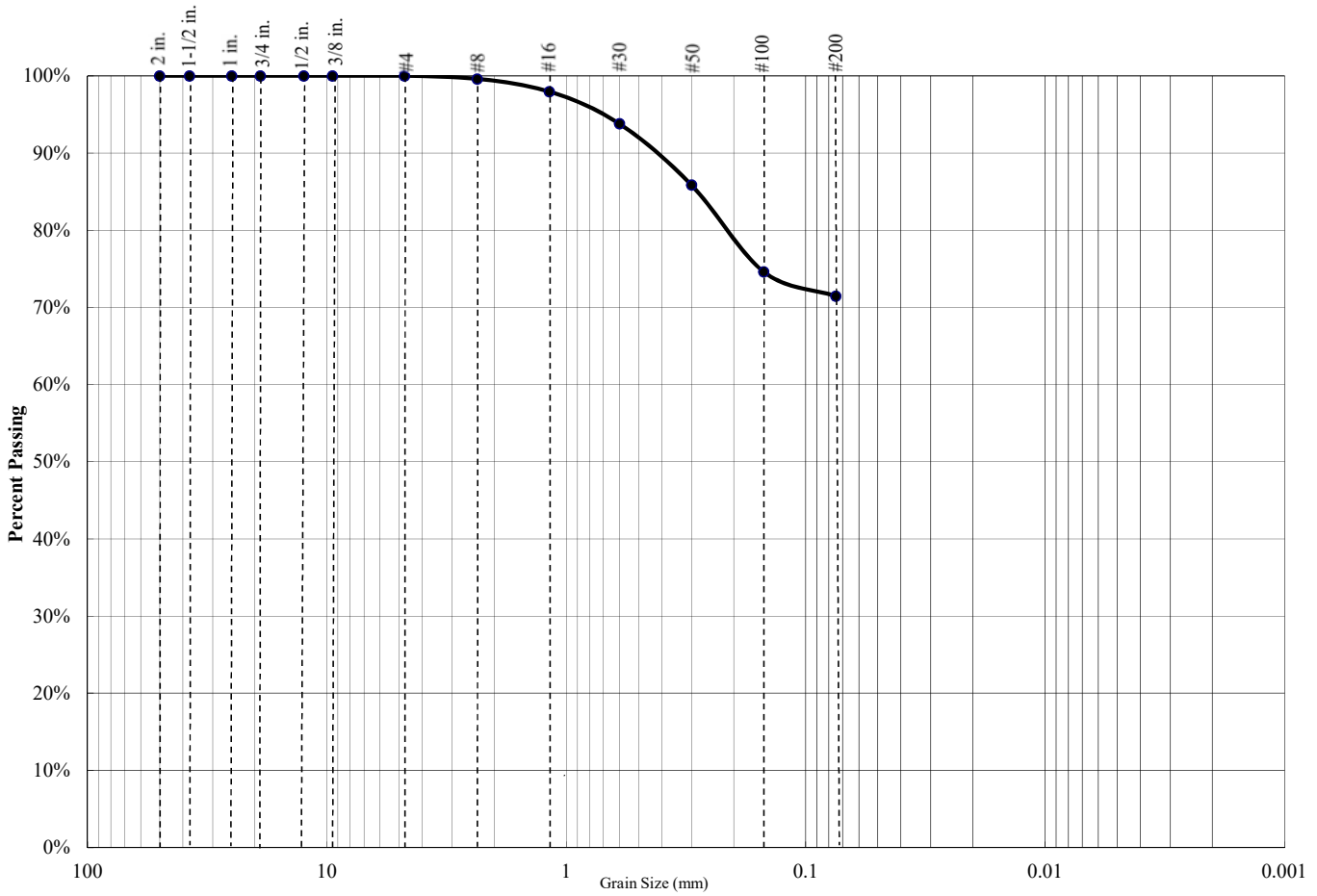
Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

Boring: B-2 @ 5'



PARTICLE SIZE DISTRIBUTION DIAGRAM
GRADATION TEST - ASTM C136



Percent Gravel	Percent Sand	Percent Silt/Clay
0%	29%	71%

Sieve Size	Percent Passing
3/4 inch	100.0%
1/2 inch	100.0%
3/8 inch	100.0%
#4	100.0%
#8	99.6%
#16	98.0%
#30	93.8%
#50	85.8%
#100	74.6%
#200	71.4%

Atterberg Limits		
PL=	LL=	PI=

Coefficients		
D85=	D60=	D50=
D30=	D15=	D10=
C_u=	N/A	C_c= N/A

USCS CLASSIFICATION
Sandy SILT (ML)

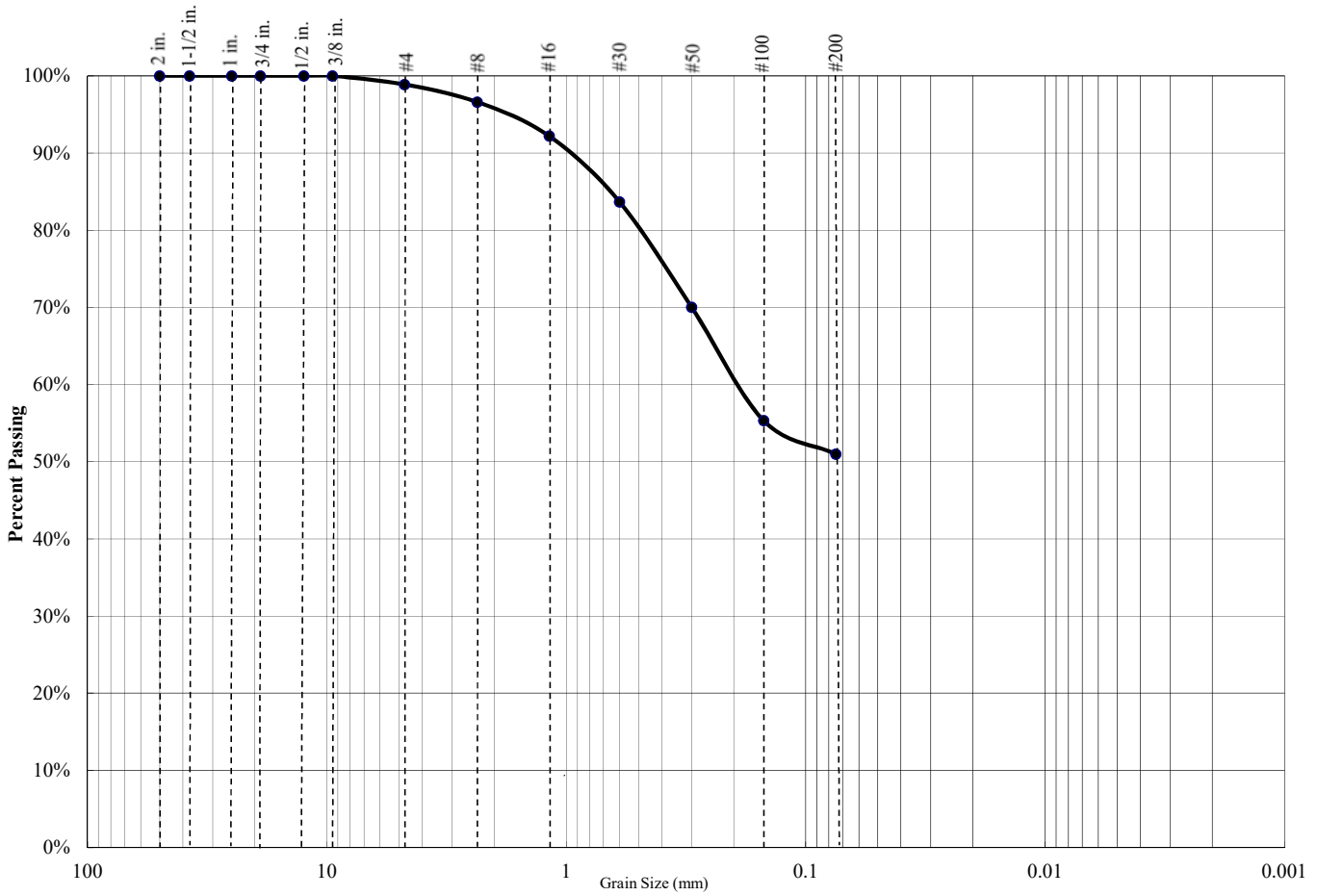
Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

Boring: B-2 @ 15'



**PARTICLE SIZE DISTRIBUTION DIAGRAM
GRADATION TEST - ASTM C136**



Percent Gravel	Percent Sand	Percent Silt/Clay
1%	48%	51%

Sieve Size	Percent Passing
3/4 inch	100.0%
1/2 inch	100.0%
3/8 inch	100.0%
#4	98.9%
#8	96.6%
#16	92.2%
#30	83.7%
#50	70.0%
#100	55.3%
#200	51.0%

Atterberg Limits		
PL=	LL=	PI=

Coefficients		
D85=	D60=	D50=
D30=	D15=	D10=
C_u=	N/A	C_c= N/A

USCS CLASSIFICATION
Silty SAND/Sandy SILT (SM/ML)

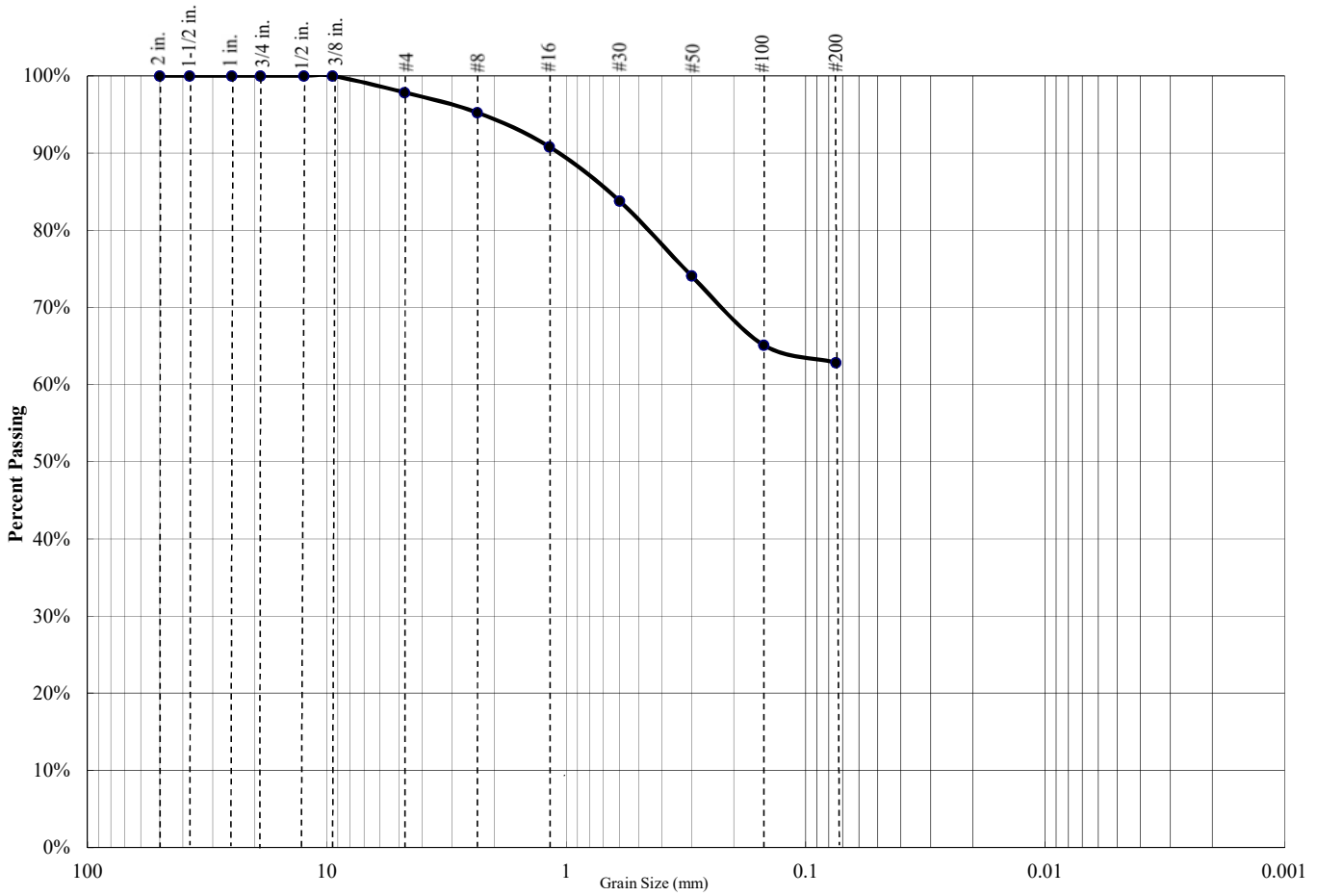
Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

Boring: B-3 @ 2'



PARTICLE SIZE DISTRIBUTION DIAGRAM
GRADATION TEST - ASTM C136



Percent Gravel	Percent Sand	Percent Silt/Clay
2%	35%	63%

Sieve Size	Percent Passing
3/4 inch	100.0%
1/2 inch	100.0%
3/8 inch	100.0%
#4	97.9%
#8	95.3%
#16	90.8%
#30	83.8%
#50	74.1%
#100	65.1%
#200	62.8%

Atterberg Limits		
PL=	LL=	PI=

Coefficients		
D85=	D60=	D50=
D30=	D15=	D10=
C _u =	N/A	C _c = N/A

USCS CLASSIFICATION
Sandy SILT (ML)

Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

Boring: B-3 @ 5'



Resistance R-Value and Expansion Pressure of Compacted Soils

ASTM D2844

Project Name: Proposed Walmart Pretroleum Station - Beaumont, CA

Project Number: 3-220-0783

Date Sampled: 9/23/2020

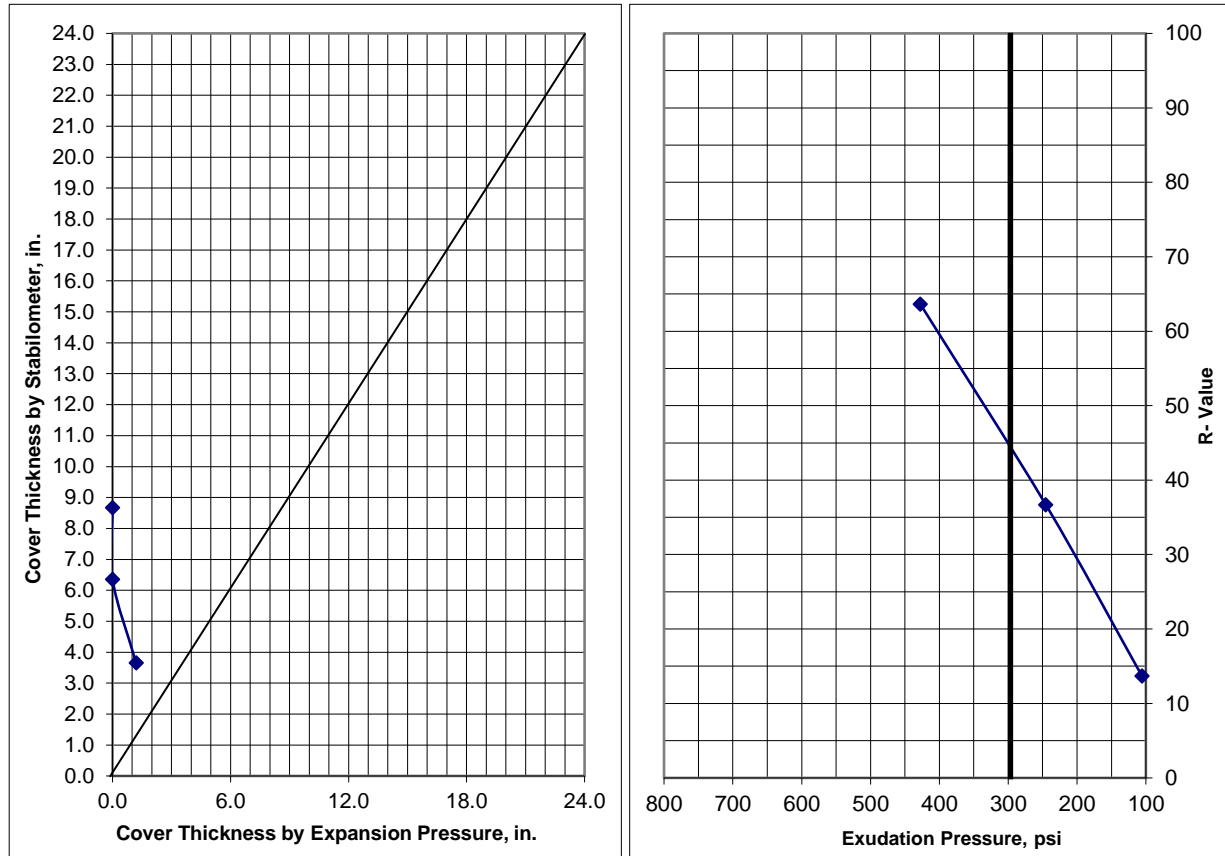
Date Tested: 10/6/2020

Sampled By: SEG

Tested By: RM

Sample Location: B-1 @ 0'-3'

Soil Description: Reddish Brown Sandy SILT (ML)



Specimen	1	2	3
Exudation Pressure, psi	427.7	245.4	105.6
Moisture at Test, %	9.3	10.1	12.2
Dry Density, pcf	127.7	124.2	122.7
Expansion Pressure, psf	130	0	0
Thickness by Stabilometer, in.	3.7	6.4	8.7
Thickness by Expansion Pressure, in.	1.2	0.0	0.0
R-Value by Stabilometer	64	37	14
R-Value by Expansion Pressure	N/A		
R-Value at 300 psi Exudation Pressure	44		

Controlling R-Value	44
----------------------------	-----------

CHEMICAL ANALYSIS

SO₄ - Modified CTM 417 & Cl - Modified CTM 417/422

Project Name: Proposed Walmart Petroleum Station - Beaumont, CA

Project Number: 3-220-0783

Date Sampled: 9/23/2020

Date Tested: 9/30/2020

Sampled By: SEG

Tested By: JH

Soil Description: Reddish Brown Sandy SILT (ML)

Sample Number	Sample Location	Soluble Sulfate SO ₄ -S	Soluble Chloride Cl	pH
1a.	B-1 @ 0'-3'	110 mg/kg	15 mg/kg	7.4
1b.	B-1 @ 0'-3'	120 mg/kg	14 mg/kg	7.4
1c.	B-1 @ 0'-3'	110 mg/kg	14 mg/kg	7.4
Average:		113 mg/kg	14 mg/kg	7.4

SOIL RESISTIVITY

CTM 643

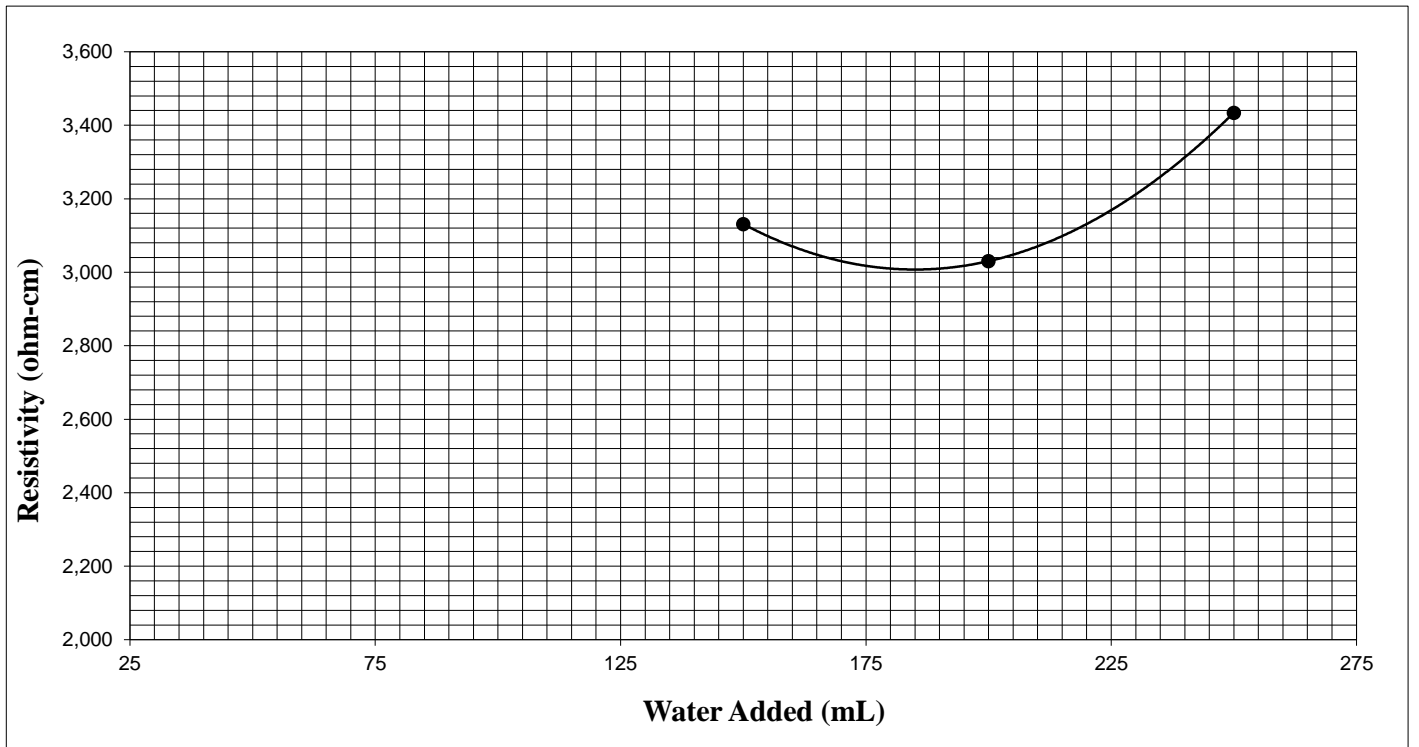
Project Name: Proposed Walmart Petroleum Station - Beaumont, CA
 Project Number: 3-220-0783
 Sample Location: B-1 @ 0'-3'
 Soil Description: Reddish Brown Sandy SILT (ML)

Date Sampled: 9/23/2020
 Sampled By: SEG
 Date Tested: 9/30/2020
 Tested By: IM

Chloride Content: 14 mg/Kg Initial Sample Weight: 700 gms
 Sulfate Content: 113 mg/Kg Test Box Constant: 1.010 cm
 Soil pH: 7.4

Test Data:

Trial #	Water Added (mL)	Meter Dial Reading	Multiplier Setting	Resistance (ohms)	Resistivity (ohm-cm)
1	150	3.1	1,000	3,100	3,131
2	200	3.0	1,000	3,000	3,030
3	250	3.4	1,000	3,400	3,434



Minimum Resistivity:	3,017	ohm-cm
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Moisture, Ash, and Organic Matter of Soils

ASTM D2974

Project Name:	Pretroleum Station Beaumont, CA
Project Number:	3-220-0783
Sampled By:	SEG
Sample Date:	9/23/2020
Sample Location:	B-3 @ 0 - 3'
Tested By:	JH
Test Date:	9/30/2020

Test Method A	
Mass of Dish + Foil, (g):	77.54
Mass of Dish + Foil + Soil, (g):	127.60
Mass of as Received Soil, (g):	50.06
Oven Dried Mass of Dish + Foil + Soil, (g):	125.37
Mass of Oven Dried Soil, (g):	47.83

Moisture Content as a Percentage of Oven-Dried Mass, (%):	4.66%
------------------------------------------------------------------	--------------

Test Method C	
Mass of Dish + Foil, (g):	77.54
Mass of Dish + Foil + Dry Soil, (g):	125.37
Mass of Dry Soil, (g):	47.83
Post-Ignition Mass of Dish + Foil + Ash, (g):	124.52
Mass of Ash, (g):	46.98

Ash Content, (%):	98.2%
Organic Matter, (%):	1.8%

EXPANSION INDEX TEST

ASTM D4829

Project Name: Proposed Walmart Petroleum Station - Beaumont, CA

Project Number: 3-220-0783

Date Sampled: 9/23/2020

Date Tested: 9/30/20

Sampled By: SEG

Tested By: JH

Sample Location: B-3 @ 0'-3'

Soil Description: Reddish Brown Silty SAND/Sandy SILT (SM/ML)

Trial #	1	2	3
Weight of Soil & Mold, g.	607.7		
Weight of Mold, g.	187.8		
Weight of Soil, g.	419.9		
Wet Density, pcf	126.6		
Weight of Moisture Sample (Wet), g.	820.0		
Weight of Moisture Sample (Dry), g.	760.5		
Moisture Content, %	7.8		
Dry Density, pcf	117.4		
Specific Gravity of Soil	2.7		
Degree of Saturation, %	48.6		

Time	Initial	30 min	1 hr	6 hrs	12 hrs	24 hrs
Dial Reading	0	0.0001	0.0007	0.0009	--	0.0010

Expansion Index_{measured} = 1
 Expansion Index₅₀ = 0.5

Expansion Index = 0

Expansion Potential Table	
Exp. Index	Potential Exp.
0 - 20	Very Low
21 - 50	Low
51 - 90	Medium
91 - 130	High
>130	Very High

Laboratory Compaction Curve ASTM D1557

Project Name: Proposed Walmart Petroleum Station - Beaumont, CA

Project Number: 3-220-0783

Date Sampled: 9/23/2020

Date Tested: 9/29/2020

Sampled By: SEG

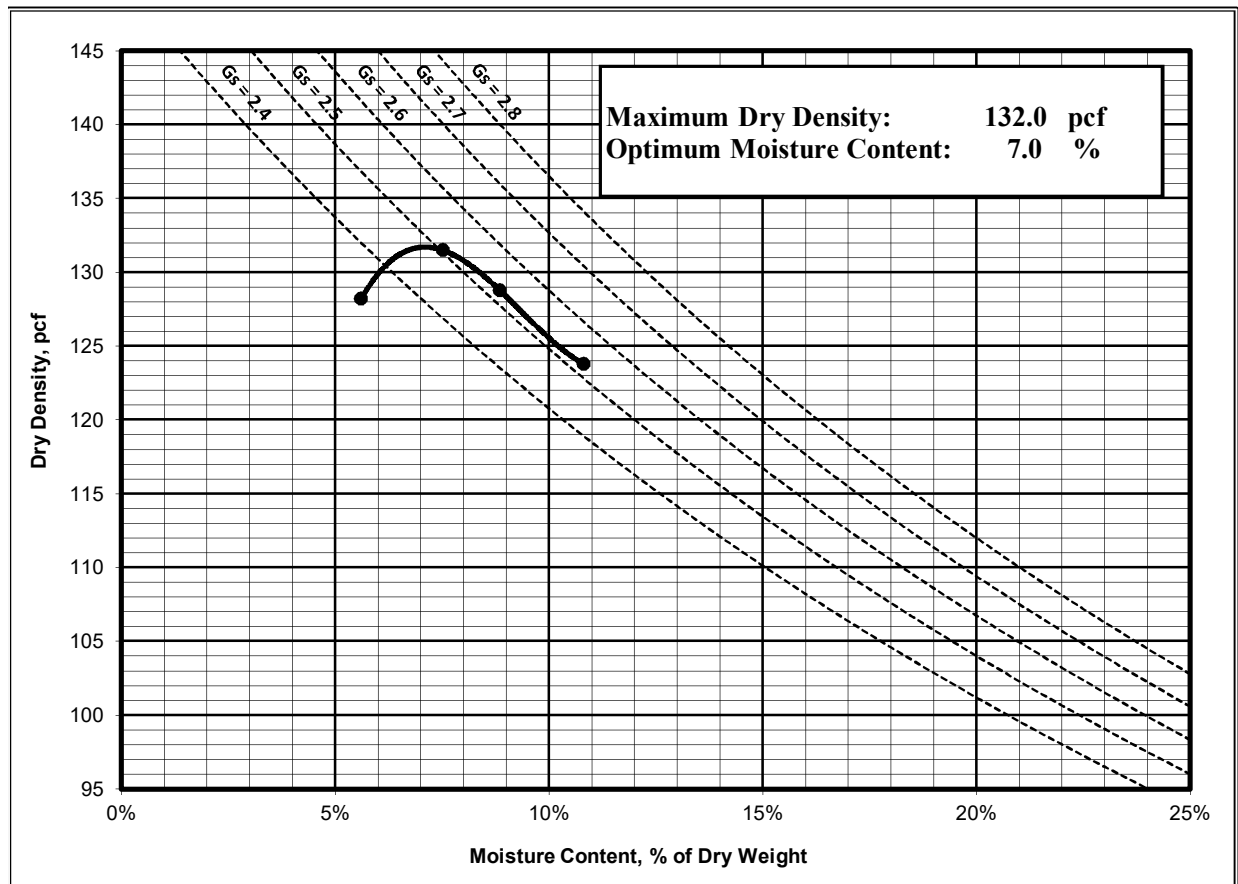
Tested By: MZ

Sample Location: B-3 @ 0'-3'

Soil Description: Reddish Brown Silty SAND/Sandy SILT (SM/ML)

Test Method: Method A

	1	2	3	4
Weight of Moist Specimen & Mold, (g)	4046.0	4136.7	4118.6	4073.2
Weight of Compaction Mold, (g)	1999.4	1999.4	1999.4	1999.4
Weight of Moist Specimen, (g)	2046.6	2137.3	2119.2	2073.8
Volume of Mold, (ft ³)	0.0333	0.0333	0.0333	0.0333
Wet Density, (pcf)	135.4	141.4	140.2	137.2
Weight of Wet (Moisture) Sample, (g)	325.8	325.8	325.8	325.8
Weight of Dry (Moisture) Sample, (g)	308.5	303.0	299.3	294.0
Moisture Content, (%)	5.6%	7.5%	8.9%	10.8%
Dry Density, (pcf)	128.2	131.5	128.8	123.8



APPENDIX

C



APPENDIX C

GENERAL EARTHWORK AND PAVEMENT SPECIFICATIONS

When the text of the report conflicts with the general specifications in this appendix, the recommendations in the report have precedence.

1.0 SCOPE OF WORK: These specifications and applicable plans pertain to and include all earthwork associated with the site rough grading, including, but not limited to, the furnishing of all labor, tools and equipment necessary for site clearing and grubbing, stripping, preparation of foundation materials for receiving fill, excavation, processing, placement and compaction of fill and backfill materials to the lines and grades shown on the project grading plans and disposal of excess materials.

2.0 PERFORMANCE: The Contractor shall be responsible for the satisfactory completion of all earthwork in accordance with the project plans and specifications. This work shall be inspected and tested by a representative of SALEM Engineering Group, Incorporated, hereinafter referred to as the Soils Engineer and/or Testing Agency. Attainment of design grades, when achieved, shall be certified by the project Civil Engineer. Both the Soils Engineer and the Civil Engineer are the Owner's representatives. If the Contractor should fail to meet the technical or design requirements embodied in this document and on the applicable plans, he shall make the necessary adjustments until all work is deemed satisfactory as determined by both the Soils Engineer and the Civil Engineer. No deviation from these specifications shall be made except upon written approval of the Soils Engineer, Civil Engineer, or project Architect.

No earthwork shall be performed without the physical presence or approval of the Soils Engineer. The Contractor shall notify the Soils Engineer at least 2 working days prior to the commencement of any aspect of the site earthwork.

The Contractor shall assume sole and complete responsibility for job site conditions during the course of construction of this project, including safety of all persons and property; that this requirement shall apply continuously and not be limited to normal working hours; and that the Contractor shall defend, indemnify and hold the Owner and the Engineers harmless from any and all liability, real or alleged, in connection with the performance of work on this project, except for liability arising from the sole negligence of the Owner or the Engineers.

3.0 TECHNICAL REQUIREMENTS: All compacted materials shall be densified to no less than 95 percent of relative compaction (based on ASTM D1557 Test Method (latest edition), or as specified in the technical portion of the Soil Engineer's report. The location and frequency of field density tests shall be determined by the Soils Engineer. The results of these tests and compliance with these specifications shall be the basis upon which satisfactory completion of work will be judged by the Soils Engineer.

4.0 SOILS AND FOUNDATION CONDITIONS: The Contractor is presumed to have visited the site and to have familiarized himself with existing site conditions and the contents of the data presented in the Geotechnical Engineering Report. The Contractor shall make his own interpretation of the data contained in the Geotechnical Engineering Report and the Contractor shall not be relieved of liability for any loss sustained as a result of any variance between conditions indicated by or deduced from said report and the actual conditions encountered during the progress of the work.

5.0 DUST CONTROL: The work includes dust control as required for the alleviation or prevention of any dust nuisance on or about the site or the borrow area, or off-site if caused by the Contractor's operation either during the performance of the earthwork or resulting from the conditions in which the Contractor leaves the site. The Contractor shall assume all liability, including court costs of codefendants, for all claims related to dust or wind-blown materials attributable to his work. Site preparation shall consist of site clearing and grubbing and preparation of foundation materials for receiving fill.

6.0 CLEARING AND GRUBBING: The Contractor shall accept the site in this present condition and shall demolish and/or remove from the area of designated project earthwork all structures, both surface and subsurface, trees, brush, roots, debris, organic matter and all other matter determined by the Soils Engineer to be deleterious. Such materials shall become the property of the Contractor and shall be removed from the site.

Tree root systems in proposed improvement areas should be removed to a minimum depth of 3 feet and to such an extent which would permit removal of all roots greater than 1 inch in diameter. Tree roots removed in parking areas may be limited to the upper 1½ feet of the ground surface. Backfill of tree root excavations is not permitted until all exposed surfaces have been inspected and the Soils Engineer is present for the proper control of backfill placement and compaction. Burning in areas which are to receive fill materials shall not be permitted.

7.0 SUBGRADE PREPARATION: Surfaces to receive Engineered Fill and/or building or slab loads shall be prepared as outlined above, scarified to a minimum of 12 inches, moisture-conditioned as necessary, and compacted to 95 percent relative compaction.

Loose soil areas and/or areas of disturbed soil shall be moisture-conditioned as necessary and compacted to 95 percent relative compaction. All ruts, hummocks, or other uneven surface features shall be removed by surface grading prior to placement of any fill materials. All areas which are to receive fill materials shall be approved by the Soils Engineer prior to the placement of any fill material.

8.0 EXCAVATION: All excavation shall be accomplished to the tolerance normally defined by the Civil Engineer as shown on the project grading plans. All over-excavation below the grades specified shall be backfilled at the Contractor's expense and shall be compacted in accordance with the applicable technical requirements.

9.0 FILL AND BACKFILL MATERIAL: No material shall be moved or compacted without the presence or approval of the Soils Engineer. Material from the required site excavation may be utilized for construction site fills, provided prior approval is given by the Soils Engineer. All materials utilized for constructing site fills shall be free from vegetation or other deleterious matter as determined by the Soils Engineer.

10.0 PLACEMENT, SPREADING AND COMPACTION: The placement and spreading of approved fill materials and the processing and compaction of approved fill and native materials shall be the responsibility of the Contractor. Compaction of fill materials by flooding, ponding, or jetting shall not be permitted unless specifically approved by local code, as well as the Soils Engineer. Both cut and fill shall be surface-compacted to the satisfaction of the Soils Engineer prior to final acceptance.

11.0 SEASONAL LIMITS: No fill material shall be placed, spread, or rolled while it is frozen or thawing, or during unfavorable wet weather conditions. When the work is interrupted by heavy rains, fill

operations shall not be resumed until the Soils Engineer indicates that the moisture content and density of previously placed fill is as specified.

12.0 DEFINITIONS - The term "pavement" shall include asphaltic concrete surfacing, untreated aggregate base, and aggregate subbase. The term "subgrade" is that portion of the area on which surfacing, base, or subbase is to be placed.

The term "Standard Specifications": hereinafter referred to, is the most recent edition of the Standard Specifications of the State of California, Department of Transportation. The term "relative compaction" refers to the field density expressed as a percentage of the maximum laboratory density as determined by ASTM D1557 Test Method (latest edition).

13.0 PREPARATION OF THE SUBGRADE - The Contractor shall prepare the surface of the various subgrades receiving subsequent pavement courses to the lines, grades, and dimensions given on the plans. The upper 12 inches of the soil subgrade beneath the pavement section shall be compacted to a minimum relative compaction of 95 percent based upon ASTM D1557. The finished subgrades shall be tested and approved by the Soils Engineer prior to the placement of additional pavement courses.

14.0 AGGREGATE BASE - The aggregate base material shall be spread and compacted on the prepared subgrade in conformity with the lines, grades, and dimensions shown on the plans. The aggregate base material shall conform to the requirements of Section 26 of the Standard Specifications for Class 2 material, ¾-inch or 1½-inches maximum size. The aggregate base material shall be compacted to a minimum relative compaction of 95 percent based upon ASTM D1557. The aggregate base material shall be spread in layers not exceeding 6 inches and each layer of aggregate material course shall be tested and approved by the Soils Engineer prior to the placement of successive layers.

15.0 AGGREGATE SUBBASE - The aggregate subbase shall be spread and compacted on the prepared subgrade in conformity with the lines, grades, and dimensions shown on the plans. The aggregate subbase material shall conform to the requirements of Section 25 of the Standard Specifications for Class 2 Subbase material. The aggregate subbase material shall be compacted to a minimum relative compaction of 95 percent based on ASTM D1557, and it shall be spread and compacted in accordance with the Standard Specifications. Each layer of aggregate subbase shall be tested and approved by the Soils Engineer prior to the placement of successive layers.

16.0 ASPHALTIC CONCRETE SURFACING - Asphaltic concrete surfacing shall consist of a mixture of mineral aggregate and paving grade asphalt, mixed at a central mixing plant and spread and compacted on a prepared base in conformity with the lines, grades, and dimensions shown on the plans. The viscosity grade of the asphalt shall be PG 64-10, unless otherwise stipulated or local conditions warrant more stringent grade. The mineral aggregate shall be Type A or B, ½ inch maximum size, medium grading, and shall conform to the requirements set forth in Section 39 of the Standard Specifications. The drying, proportioning, and mixing of the materials shall conform to Section 39. The prime coat, spreading and compacting equipment, and spreading and compacting the mixture shall conform to the applicable chapters of Section 39, with the exception that no surface course shall be placed when the atmospheric temperature is below 50 degrees F. The surfacing shall be rolled with a combination steel-wheel and pneumatic rollers, as described in the Standard Specifications. The surface course shall be placed with an approved self-propelled mechanical spreading and finishing machine.

Appendix 4: Historical Site Conditions

Phase I Environmental Site Assessment or Other Information on Past Site Use



8711 Monroe Court, Suite A
Rancho Cucamonga, California 91730
(909) 980-6455 Office
(909) 980-6435 Fax

October 16, 2020

Project No. 3-420-0778

Mr. John DeGunya
CEI Engineering Associates, Inc.
7543 N. Ingram Avenue, Suite 107
Fresno, CA 93711

Subject: AAI PHASE I ENVIRONMENTAL SITE ASSESSMENT
Proposed Walmart Fueling Station #5156
1540 East 2nd Street
Beaumont, CA

Dear Mr. DeGunya:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the Proposed Walmart Fueling Station #5156 site located at 1540 East 2nd Street in Beaumont, California (subject property). During the course of this assessment, SALEM identified no evidence of a Recognized Environmental Condition (REC) in connection with the subject property as defined by ASTM E1527-13.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (909) 980-6455.

Respectfully submitted,

SALEM Engineering Group, Inc.

A handwritten signature in black ink, appearing to read 'R. McCondichie', is enclosed in a thin black rectangular box.

Richard McCondichie, EP, CAC
Senior Environmental Project Manager



SALEM
engineering group, inc.

**PHASE I
ENVIRONMENTAL
SITE ASSESSMENT**

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

**SALEM PROJECT NO. 3-420-0778
OCTOBER 16, 2020**

PREPARED FOR:

**MR. JOHN DEGUNYA
CEI ENGINEERING ASSOCIATES, INC.
7543 NORTH INGRAM AVENUE, SUITE 107
FRESNO, CA 93711**

PREPARED BY:

**SALEM ENGINEERING GROUP, INC.
8711 MONROE COURT, SUITE A
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October 16, 2020

Project No. 3-420-0778

PHASE I ENVIRONMENTAL SITE ASSESSMENT**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CA****1.0 EXECUTIVE SUMMARY**

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the Proposed Walmart Fueling Station #5156 site located at 1540 East 2nd Street in Beaumont, California (subject property). The subject property consists an approximately 0.51-acre portion of an irregular-shaped parcel totaling approximately 21.90 acres (Riverside County Assessor's Parcel Number [APN] 419-260-081). SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and 40 C.F.R. Part 312.

ASTM E1527-13 Section 1.1.1 *Recognized Environmental Conditions* – The term *recognized environmental conditions* is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do 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* are not *recognized environmental conditions*.

SALEM identified no evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13.

2.0 PURPOSE AND SCOPE OF ASSESSMENT**2.1 Purpose**

According to ASTM E1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"): that is, the practice that constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

The Phase I ESA was conducted to identify ‘Recognized Environmental Conditions’ (RECs), ‘Controlled Recognized Environmental Conditions’ (CRECs) and ‘Historical RECs’ (HRECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of the ASTM *Designation E1527-13* defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” The term as further defined by ASTM “is not intended to include de minimis conditions that generally do 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.” Section 3.2.18 defines a CREC 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).” Section 3.2.42 defines HREC 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 land use limitations, institutional controls, or engineering controls).”

2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-13. SALEM was provided authorization to conduct the Phase I ESA by Mr. John DeGunya with CEI Engineering Associates, Inc. on September 15, 2020. In fulfillment of the SALEM scope of work for this Phase I ESA, SALEM was retained to perform the following tasks:

- Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.
- Reviewing readily available local, state and federal regulatory agency databases listed in ASTM E1527-13 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUFT, were reviewed for sites within one mile of the subject property.
- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns.
- Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.
- Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.

-
- In addition to ASTM E1527-13, SALEM recognizes ASTM *Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions* (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment.
 - SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.
 - Preparing this report of SALEM's findings and recommendations if warranted.

3.0 SITE DESCRIPTION

The subject property comprises an approximately 0.51-acre portion of an irregular-shaped parcel totaling approximately 21.90 acres (Riverside County APN 419-260-081) located at 1540 East 2nd Street in Beaumont, California. The subject property shares an address with the north adjoining Walmart Store #5156. At the time of SALEM's September 22, 2020 site reconnaissance, the subject property was developed with an asphalt-paved parking lot associated with the northern adjoining Walmart Store. The subject property is located in Section 11, Township 3 South, Range 1 West, San Bernardino Baseline and Meridian, United States Geological Survey (U.S.G.S.) 7.5 Minute Topographic Map, Beaumont, California Quadrangle dated 2012.

4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is situated near the San Gorgonio Pass in the San Bernardino Mountains of the Transverse Ranges of Southern California. The San Gorgonio Pass is part of the tectonically active San Andreas Fault system, which includes the Beaumont Plain Fault Zone and bounds Beaumont Hydrologic Subarea which is an open, externally draining basin bounded by the San Bernardino Mountains to the northwest, the Little San Bernardino Mountains to the northeast, the San Jacinto Mountains to the south and the San Timoteo Badlands to the southwest. These mountain ranges and the basement rock underlying the Beaumont Plain Fault Zone are primarily composed of granitic and metamorphic rocks. Within the Beaumont Plain Fault Zone the basement complex is overlain by a series of unconsolidated and semi-consolidated, terrestrial, clastic sediments eroded from the surrounding mountain ranges.

The subject property is located within the Santa Ana River Hydrologic Unit, San Timoteo Hydrologic Area, Beaumont Hydrologic Subarea. The sedimentary deposits within this subarea are primarily heterogeneous unconsolidated surficial deposits consisting of sand and gravel deposits with intermittent deposits of clay, silt and fine sand.

According to California Regional Water Quality Control Board (RWQCB) records for the Mobile 18-EWF gasoline station leaking underground storage tank (LUST) site at 300 South Highland Springs Road, located approximately 1,229 feet northeast of the subject property, groundwater was first encountered at approximately 50.5 feet below ground surface (bgs). Based upon SALEM's topographic map interpretation, the general direction of groundwater flow in the vicinity of the subject property is toward the south-southeast. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and properties within the subject area, was conducted by SALEM's environmental assessor on September 22, 2020. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

5.1 Observations

Table I summarizes the visual observations made during our site reconnaissance. A discussion of the physical observations follows Table I. Refer to the Site Map (Figure 1) and color photographs following the text for the locations of the features discussed in this section of the report.

TABLE I
Summary of Observations during Site Reconnaissance

FEATURE	OBSERVED	NOT OBSERVED
Structures (existing)		X
Evidence of past uses		X
Hazardous substances and/or petroleum products (including containers)		X
Aboveground storage tanks (ASTs)		X
Underground storage tanks (USTs) or evidence of USTs		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums		X
Unidentified substance containers		X
Pad-mounted/Pole-mounted transformers/capacitors/other PCB-containing equipment		X
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)		X
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Pits, ponds, or lagoons		X
Stained soil and/or pavement		X
Stressed vegetation		X
Waste or wastewater discharges to surface or surface waters on subject property (including stormwater)		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject property comprises an approximately 0.51-acre portion of an irregular-shaped parcel totaling approximately 21.90 acres (Riverside County APN 419-260-081) located at 1540 East 2nd Street in Beaumont, California. The subject property shares an address with the north adjoining Walmart Store #5156. At the time of SALEM's site reconnaissance, the subject property was developed with an asphalt-paved parking lot associated with the northern adjoining Walmart Store.

- During the visual observations of the subject property, no hazardous substances or petroleum products were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

5.2 Adjacent Streets and Property Usage

Table II summarizes the adjacent streets and properties uses observed during the SALEM's site reconnaissance.

TABLE II
Adjacent Streets and Property Use

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
North	None	Parking Lot; Walmart Neighborhood Supercenter (1540 East 2 nd Street)
East	None	Multi-Tenant Shopping Center (1620 East 2 nd Street)
South	East 2 nd Street	Multi-Tenant Shopping Center (1561 East 2 nd Street)
West	None	Parking Lot

Based on the observed uses of the properties located immediately adjacent to the subject property, it is unlikely that significant quantities of hazardous substances or petroleum products are stored or handled at the adjacent properties.

5.3 Potable Water Source

The water purveyor for the subject property is the Beaumont-Cherry Valley Water District (BCVWD). The BCVWD's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the BCVWD to provide customers with potable water in compliance with the California Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public.

5.4 Sewage Disposal System

SALEM's research indicates that no sewage disposal systems have historically serviced the subject property.

5.5 Heating and Cooling Source

No structures are located on the subject property. Therefore, no heating or cooling sources exist at the subject property. No documentation of fuel oil use was identified during review of reasonably ascertainable records and no visual evidence of fuel oil use was identified during the site reconnaissance. Therefore, it is unlikely for a former fuel oil UST to have been used at the subject property and for a release to have occurred.

6.0 USER-PROVIDED INFORMATION

A review of the user-provided Title report and a Phase I ESA User Questionnaire was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject property.

6.1 Title Report

On September 15, 2020, a Preliminary Title Report for the subject property by Stewart Title Company, dated November 7, 2016 was provided to SALEM by Mr. John DeGunya with CEI Engineering Associates, Inc. The Preliminary Title Report was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance. SALEM's review of the Commitment for Title Insurance indicated no deed restrictions, environmental liens or AULs for the subject property. However, as quoted from the Preliminary Title Report, "it is important to note that this document is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land." Therefore, SALEM recommends that at the close of the real estate transaction and upon the issuance of the Final Title Report that the Final Title Report be reviewed and any information deviating from that presented in the Preliminary Title Report reviewed herein revealing evidence of RECs. Refer to Appendix A for a copy of the Preliminary Title Report.

6.2 Phase I Environmental Site Assessment User Questionnaire

As of the date of issuance of this report, a completed Phase I ESA User Questionnaire had not been received by SALEM. Upon receipt of a completed Phase I ESA User Questionnaire, and if the Phase I ESA User Questionnaire responses alter the conclusions and recommendations of the Phase I ESA, SALEM will issue an addendum to this report summarizing the Phase I User Questionnaire responses. Please refer to Appendix B for a blank copy of the Phase I ESA User Questionnaire.

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that “*all appropriate inquiry*” is not complete. The user is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.

7.0 SITE USAGE SURVEY

In order to assess the subject property’s history, SALEM reviewed a Phase I ESA Owner Questionnaire, historical aerial photographs, building department records, city directories, planning department records and SFIMs.

7.1 Phase I Environmental Site Assessment Owner Questionnaire

As of the date of issuance of this report, a completed Phase I ESA Owner Questionnaire had not been provided to SALEM. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Upon receipt of a completed Phase I ESA Owner Questionnaire, and if the Phase I ESA Owner Questionnaire responses alter the conclusions and recommendations of the Phase I ESA, SALEM will issue an addendum to this report summarizing the Phase I ESA Owner Questionnaire responses. Please refer to Appendix C for a blank copy of the Phase I ESA Owner Questionnaire.

7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1938, 1949, 1953, 1961, 1967, 1975, 1985, 1989, 1990, 1996, 2006, 2009, 2012, and 2016 were reviewed to evaluate changes in land use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photographs is provided below:

- **1938 Aerial Photograph**
The subject property and adjoining properties appear to be undeveloped land. No structures are located on the subject property.
- **1949 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1938 aerial photograph.

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- **1953 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1949 aerial photograph.
 - **1961 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1953 aerial photograph. What appears to be the development of Interstate Highway 10 is observed further to the north.
 - **1967 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1961 aerial photograph.
 - **1975 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1967 aerial photograph. An increase in commercial development is observed to the north beyond the highway.
 - **1985 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1975 aerial photograph, with the exception of a commercial building observed further to the east.
 - **1989 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1985 aerial photograph. A commercial building appears to be under construction further to the southeast of the subject property.
 - **1990 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1989 aerial photograph.
 - **1996 Aerial Photograph**
The conditions on the subject property and adjoining properties are similar to the 1990 aerial photograph. An overall increase in commercial development is observed further to the east.
 - **2006 Aerial Photograph**
The subject property and adjoining properties to the north and west appear to be paved parking lots as observed during SALEM's site reconnaissance. No structures are apparent on the subject property. The north adjoining property appears to be developed as the Walmart store observed during SALEM's site reconnaissance. The east adjoining property appears to be graded to be developed as the multi-tenant shopping center observed during SALEM's site reconnaissance. A two-lane paved road (East 2nd Street) adjoins the subject property to the south, beyond which is undeveloped land.
 - **2009 Aerial Photograph**
The conditions on the subject property and adjoining properties to the north and west are similar to the 2006 aerial photograph. The east adjoining property appears to be developed with a multi-tenant shopping center observed during SALEM's site reconnaissance. East 2nd Street appears to have been widened into a divided four-lane road to the south, beyond which is undeveloped graded land.

➤ **2012 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2009 aerial photograph.

➤ **2016 Aerial Photograph**

The conditions on the subject property and adjoining properties are similar to the 2012 aerial photograph.

7.3 Building Department Records Review

On September 16, 2020, a records request was made to the City of Beaumont Building and Safety Department (BBSD) for the subject property's associated address of 1540 East 2nd Street. Several permits were on file for the adjoining Walmart store which shares the same address as the subject property. However, no building permit records were available for the subject property. Therefore, no building permits for items of environmental concern including, USTs, ASTs, septic systems, demolition or previous structures were on file for the subject property.

7.4 City Directories

On September 21, 2020, SALEM contracted with EDR to provide a City Directory Image Report dated 1971 through 2017 for the subject property's associated address of 1540 East 2nd Street, as well as the subject property vicinity. The subject property address was listed in the EDR-provided City Directory Image Report as being occupied by Hairworks Family Salon, Portrait Studio, Subway, and Walmart Supercenter (2010); Banco Popular, Davi Nails, Vision Services, Hairworks Family Salon, Jackson Hewitt, Subway Sandwiches, VZW at Walmart 05156 Beaumont, and Walmart Super Center (2014); Banco Popular, Davi Nails, Firstsight Vision Services, Hairworks Family Salon, Jackson Hewitt, Redbox, Subway Wetzels Pretzels (2017). The listings from 2003-2017 are associated with the adjoining Walmart store. Please refer to Appendix E for a copy of the EDR-provided City Directory Image Report.

7.5 Sanborn Fire Insurance Maps

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On September 16, 2020, SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties as far back as 1867. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed no coverage for the subject property and adjacent properties. Refer to Appendix F for a copy of the EDR SFIM No Coverage Certification.

7.6 Agricultural Chemicals

Review of historical aerial photographs dating to 1938 reveals that the subject property has not been utilized for agricultural purposes. Therefore, the use, storage and application of agricultural chemicals at the subject site are not considered an environmental concern.

7.7 Phase I Environmental Site Assessment Interview - Previous Owner

SALEM attempted to interview the previous owner of the subject property to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. However, a Phase I ESA interview with the previous owner of the subject property was not reasonably ascertainable because the previous owner was unknown.

7.8 Previous Environmental Reports

SALEM was not provided with additional environmental reports for the subject property.

8.0 REGULATORY AGENCY RECORDS REVIEW

SALEM conducted a review of regulatory agency records for the purpose of determining if hazardous substance or petroleum products, as well as hazardous wastes have been stored or handled on the subject property and area properties of environmental concern. The most current records available were reviewed.

California Environmental Protection Agency, Department of Toxic Substances Control

SALEM's September 23, 2020 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Envirostor California cleanup sites database available via the DTSC Internet Website which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjacent properties.

California Regional Water Quality Control Board

SALEM's September 23, 2020 review of the RWQCB Geotracker leaking underground fuel tank (LUFT) database available via the RWQCB Internet Website indicated that no records of LUFTs are on file with the RWQCB for the subject property or adjoining properties.

California Division of Oil, Gas, and Geothermal Resources

SALEM reviewed the California Division of Oil, Gas, and Geothermal Resources (DOGGR) website (<http://maps.conservation.ca.gov/doms/index.html>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within DOGGR Southern District. The subject property vicinity is not located within an oil, gas, or geothermal field. The review of DOGGR information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjacent properties.

Riverside County Environmental Health Department

On September 16, 2020, the Riverside County Environmental Health Department (RCEHD) was contacted regarding records of registered USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous substances or petroleum products for the subject property. According to the RCEHD, no records of registered USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous substances or petroleum products are on file for the subject property.

Riverside County Fire Department

On September 6, 2020, the Riverside County Fire Department (RCFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling and registered USTs for the subject property. However, a response from RCFD, was not received prior to the issuance of this report.

Local Area Tribal Records

According to the EDR Radius Map Report, no tribal records are listed for the subject property or the adjoining properties.

8.1 Standard Environmental Record Sources

EDR performed a search of Federal, State and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous waste, or may have had a documented release of hazardous substances or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on September 16, 2020 and represent reasonably ascertainable current listings. SALEM

did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table III summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix G.

**TABLE III
EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<¼ MILE	¼ - ¼ MILE	¼ - ½ MILE	½ - 1 MILE
STANDARD ENVIRONMENTAL RECORDS						
<i>Federal NPL Site List</i>						
NPL	National Priorities List	0	0	0	0	0
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	0	0	0
<i>Federal Delisted NPL Site List</i>						
Delisted NPL	National Priority List Deletions	0	0	0	0	0
<i>Federal CERCLIS List</i>						
SEMS	Superfund Enterprise Management System	0	0	0	0	0
Federal Facility	Federal Facility	0	0	0	0	0
<i>Federal CERCLIS NFRAP Site List</i>						
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	0	0	---
<i>Federal RCRA CORRACTS Facilities List</i>						
CORRACTS	Corrective Action Report	0	0	0	0	0
<i>Federal RCRA non-CORRACTS TSD Facilities List</i>						
RCRA-TSDF	Transporters, Storage, and Disposal	0	0	0	0	---
<i>Federal RCRA Generators List</i>						
RCRA – LQG	RCRA – Large Quantity Generators	0	0	1	---	---
RCRA – SQG	RCRA – Small Quantity Generators	X	0	1	---	---
RCRA – VSQG	RCRA - Very Small Quantity Generators	0	0	0	---	---
<i>Federal Institutional Controls/Engineering Controls Registries</i>						
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0	---
US INST CONTROL	Sites with Institutional Controls	0	0	0	0	---
LUCIS	Land Use Control Information System	0	0	0	0	---
<i>Federal ERNS List</i>						
ERNS	Emergency Response Notification System	0	0	---	---	---
<i>State and Tribal Equivalent NPL</i>						
RESPONSE	State Response Sites	0	0	0	0	0
<i>State and Tribal Equivalent CERCLIS</i>						
ENVIROSTOR	Envirostor Database	0	0	0	0	3
<i>State and Tribal Landfill and/or Solid Waste Disposal Site List</i>						
SWF/LF	Solid Waste Information System	0	0	0	0	---
<i>State and Tribal Leaking Storage Tank Lists</i>						
LUST	Leaking Underground Storage Tanks	0	0	4	2	---
CPS-SLIC	Statewide SLIC Cases	0	0	0	0	---
INDIAN LUST	LUST on Indian Land	0	0	0	0	---
<i>State and Tribal Registered Storage Tank Lists</i>						
FEMA UST	Underground Storage Tank Listing	0	0	0	---	---
UST	Active UST Facilities	0	0	2	---	---
AST	Aboveground Storage Tank Facilities	X	0	0	0	0
INDIAN UST	USTS on Indian Land	0	0	0	0	0
<i>State and Tribal Voluntary Cleanup Sites</i>						
VCP	Voluntary Cleanup Program Properties	0	0	0	0	---
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	---
<i>State and tribal Brownfields sites</i>						
BROWNFIELDS	Considered Brownfields Sites Listing	0	0	0	---	---
ADDITIONAL ENVIRONMENTAL RECORDS						

**TABLE III (cont'd)
EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
Local Brownfield Lists						
US BROWNFIELDS	Brownfield Sites	0	0	0	0	---
Local Lists of Landfill/Solid Waste Disposal Sites						
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	---
SWRCY	Recycler Database	0	0	0	0	---
HAULERS	Registered Waste Tire Haulers Lists	0	0	---	---	---
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	---
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	---
ODI	Open Dump Inventory	0	0	0	0	---
Local Lists of Hazardous Waste/Contaminated Sites						
CERS HAZ WASTE	CA Environmental Reporting System	X	0	10	---	---
PFAS	PFAS Contamination Site Locations	0	0	0	0	---
US CDL	Clandestine Drug Labs	0	0	---	---	---
HIST Cal-Sites	Cal-Sites Database	0	0	0	0	0
SCH	School Property Evaluation Program	0	0	0	---	---
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CDL	Clandestine Drug Labs	0	0	---	---	---
US HIST CDL	Historic Clandestine Drug Labs	0	0	---	---	---
Local Lists of Registered Storage Tanks						
CA FID UST	Facility Inventory Database	0	0	0	---	---
HIST UST	Historical UST	0	0	0	---	---
SWEEPS UST	SWEEPS UST Lists	0	0	1	---	---
CERS TANKS	CA Environmental Reporting System	X	0	2	---	---
Local Land Records						
LIENS 2	CERCLA Lien Information	0	0	---	---	---
LIENS	Environmental Liens Listing	0	0	---	---	---
DEED	Deed Restriction Listing	0	0	0	0	---
Records of Emergency Release Reports						
HMIRS	Hazardous Materials Information System	0	0	---	---	---
CHMIRS	CA Hazardous Material Information System	X	0	---	---	---
LDS	Land Disposal Sites Listing	0	0	---	---	---
MCS	Military Cleanup Sites Listing	0	0	---	---	---
SPILLS 90	Spills 90 data from First Search	0	0	---	---	---
Other Ascertainable Records						
RCRA Non-Gen	Non-Generators	0	0	15	---	---
DOT OPS	Incident and Accident Data	0	0	---	---	---
DOD	Department of Defense Sites	0	0	0	0	0
FUDS	Formerly Used Defense Sites	0	0	0	0	0
CONSENT	Superfund Consent Decrees	0	0	0	0	0
ROD	Records of Decision	0	0	0	0	0
US MINES	Mines Master Index File	0	0	0	---	---
TRIS	Toxic Chemical Release Inventory System	0	0	---	---	---
2020 COR ACTION	2020 Corrective Action Program List	0	0	0	---	---
TSCA	Toxic Substances Control Act	0	0	---	---	---
FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
HIST FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
SSTS	Section 7 Tracking Systems	0	0	---	---	---
RMP	Risk Management Plans	0	0	---	---	---
ICIS	Integrated Compliance Information System	0	0	---	---	---
PADS	PCB Activity Database System	0	0	---	---	---
MLTS	Material Licensing Tracking System	0	0	---	---	---
RADINFO	Radiation Information Database	0	0	---	---	---
FINDS	Facility Index System	X	0	---	---	---

**TABLE III (cont'd)
EDR Radius Map Summary**

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
RAATS	RCRA Administrative Action Tracking	0	0	---	---	---
FUSRAP	Formerly Utilized Sites Remedial Action Program	0	0	0	0	0
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	0
WDS	Waste Discharge System	0	0	---	---	---
Cortese	Cortese Hazardous Waste & Substance Sites	0	0	2	1	---
HIST CORTESE	Historical Cortese sites.	0	0	0	1	---
CUPA Listings	Certified Unified Program Agency	0	0	0	---	---
Notify 65	Proposition 65 Records	0	0	0	2	0
DRYCLEANERS	Cleaner Facilities	0	0	0	---	---
WIP	Well Investigation Program Case List	0	0	0	---	---
HAZNET	Facility and Manifest Data	X	0	---	---	---
EMI	Emissions Inventory Data	0	0	---	---	---
ENF	Enforcement Action Listing	0	0	---	---	---
INDIAN RESERV	Indian Reservations	0	0	0	0	0
SCRD DRYCLEANER	State Coalition for Remediation of Cleaners	0	0	0	0	---
FIN ASSUR	Financial Assurance	0	0	---	---	---
HWP	Envirostor Permitted Facilities Listing	0	0	0	0	0
HWT	Registered Hazardous Waste Transporter	X	0	0	---	---
COAL ASH EPA	Coal Combustion Residues Surface List	0	0	0	0	---
PCB TRANSFORMER	PCB Transformer	0	0	---	---	---
COAL ASH DOE	Steam-Electric Plan Operation Data	0	0	---	---	---
MWMP	Medical Waste Management Program	0	0	0	---	---
NPDES	NPDES Permits Listing	0	0	---	---	---
PEST LIC	Pesticide Regulation Licenses Listing	0	0	---	---	---
PROC	Certified Processors Database	0	0	0	0	---
UIC	Underground Injection Wells Listings	0	0	---	---	---
WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	---
ECHO	Enforcement & Compliance History Information	X	0	---	---	---
FUELS PROGRAM	EPA Fuels Program Registered Listings	0	0	0	---	---
ABANDONED MINES	Abandoned Mines	0	0	---	---	---
ICE	Permitted Facilities with Inspections/Enforcements	0	0	---	---	---
US FIN ASSUR	US Financial Assurance	0	0	---	---	---
EPA WATCH LIST	EPA Watch List	0	0	---	---	---
PRP	Potentially Responsible Parties	0	0	---	---	---
LEAD SMELTERS	Lead Smelter Sites	0	0	---	---	---
US AIRS	Aerometric Information Retrieval System	0	0	---	---	---
DOCKET HWC	Hazardous Waste Compliance Docket	0	0	---	---	---
UXO	Unexploded Ordinance Sites	0	0	0	0	0
CIWQS	CA Integrated Water Quality System	0	0	---	---	---
CERS	CA Environmental Reporting System	X	0	---	---	---
HWTS	Hazardous Waste Tracking System	X	0	---	---	---
EDR HIGH RISK HISTORICAL RECORDS						
<i>EDR Exclusive Records</i>						
EDR MGP	Manufactured Gas Plants	0	0	0	0	0
EDR Hist Auto	EDR Historical Auto Stations	0	0	---	---	---
EDR Hist Cleaner	EDR Historical Cleaners	0	0	---	---	---
EDR RECOVERED GOVERNMENT ARCHIVES						
<i>Exclusive recovered Government Archives</i>						
RGA LF	Recovered Government Archive Solid Waste Facilities List	0	---	---	---	---
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank	0	---	---	---	---

0 = No sites in radius identified

--- = Not Searched

The Walmart store identified at the subject property's associated address of 1540 East 2nd Street was listed in the EDR-provided government database report on the CHMIRS, HWTS, HAZNET, RCRA-SQG, Finds, CERS HAZ WASTE, CERS TANKS, CERS, FINDS, ECHO, and AST databases. However, the subject property shares an address with the adjoining Walmart store and all identified listings appear to be associated with the current commercial building. Additionally, the subject property was not listed on any government databases of known or reported releases of hazardous substances or petroleum products to the subsurface. Therefore, the listing of the adjoining Walmart store on the above-noted databases does not present an REC to the subject property.

In general, only hazardous substances or petroleum products released from facilities located approximately up-gradient and within a few hundred feet of the subject property, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This opinion is based on the assumption that hazardous substances and petroleum products generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

Two orphan sites were identified in the EDR-provided government database report. Based upon SALEM's visual observations made during our site reconnaissance, as well as various influencing factors including approximate distance from the subject property, the orphan site is deemed to have a low potential to environmentally impact the subject property.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

No Indian reservations or LUSTs on Indian land were reported on the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

The remaining properties identified by EDR within the specified search radius of the subject property, which appeared on local, state, or federally published lists of sites that use of have had releases of hazardous substances or petroleum products, were determined through SALEM's field observations to be of sufficient distance and/or situated hydraulically cross/down-gradient of the subject property, such that impacts to the subject property are not likely.

9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the "critical distance", defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the "critical distance" is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a "critical distance" of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot "critical distance" is utilized.

9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. SALEM utilized site and site vicinity specific criteria including groundwater gradient, distance of area properties of environmental

concern from the subject property, and the types of constituents of concern which were released to evaluate potential vapor encroachment issues. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), (as defined by ASTM E2600-15) affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-15.

TABLE IV
Vapor Encroachment Questionnaire

QUESTION	RESPONSE	COMMENTS
1. Property Type?	Parking Lot	
2. Are there buildings/structures on the subject property?	No	
3. Will buildings/structures be constructed on the subject property in the future?	Yes	
4. If buildings exist or are proposed, do/will they have elevators?	No	
5. Type of level below grade (existing or proposed)?	Slab-On-Grade (Proposed)	
6. Is there ventilation below grade?	No	
7. Sump pumps, floor drains, or trenches (existing or proposed)?	No	
8. Radon or methane mitigation system installed?	No	
9. Heating system type (existing or proposed)?	HVAC (Proposed)	
10. Type of fuel energy (existing or proposed)?	Electric/Natural Gas (Proposed)	
11. Have there ever been any environmental problems at the subject property?	No	
12. Does/will a gas station operate anywhere on the subject property?	Yes (Proposed)	
13. Do any tenants use hazardous chemicals in relatively large quantities on the subject property?	No	
14. Have any tenants ever complained about odors in the building or experience health-related problems that may have been associated with the building?	N/A	
15. Are the operations (or proposed operations to be performed) on the subject property OSHA regulated?	No	
16. Are there any existing or proposed under-ground storage tanks (USTs) or above-ground storage tanks (ASTs) located on the subject property?	Yes (Proposed)	
17. Are there any sensitive receptors (children, elderly, people in poor health, etc.) that occupy or will occupy the subject property?	No	

TABLE V
Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	No	
2. Is contamination of the subject property suspected?	No	
3. Is an <u>adjacent</u> property known to have current or past contamination which may have impacted the subject property?	No	
4. Is a <u>nearby</u> property known to have current or past contamination which may have impacted the subject property?	No	
5. Is regional groundwater contamination known to exist beneath the subject property?	No	
6. Are you aware of other conditions which may result in vapor intrusion at the subject property?	No	

Based upon the results of SALEM's Tier 1 VES, it is SALEM's opinion that a potential VEC "likely does not exist" at the subject property. As such, no further assessment is recommended.

10.0 BUSINESS ENVIRONMENTAL RISKS

10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

During SALEM’s site reconnaissance, no structures were observed on the subject property. Therefore, ACMs are not considered an on-site environmental concern at this time.

10.2 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants and children under 6. The Consumer Product Safety Commission banned the use of lead in paint in 1978. Most manufactures, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X,” to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, “LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects.” Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1.0 mg/cm² (or 5,000 µg/g by weight) or more of lead.

During SALEM’s site reconnaissance, no structures were observed on the subject property. Therefore, LBP is not considered an on-site environmental concern at this time.

10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause

damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L. Based on the EPA Radon Zone Map of California, the subject Property is located within **EPA Zone 2**, which has a predicted indoor radon screening between 2 pCi/L and 4 pCi/L (Low Potential). The EDR-provided radon data cites Riverside County has having 100% of 1st floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey.

10.4 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

During SALEM's site reconnaissance, no structures were observed on the subject property. Therefore, mold is not considered an on-site environmental concern at this time.

11.0 DISCUSSION OF FINDINGS

Historical Uses

The subject property consists an approximately 0.51-acre portion of an irregular-shaped parcel totaling approximately 21.90 acres located at 1540 East 2nd Street in Beaumont, California (Riverside County APN 419-260-081). SALEM's review of historical aerial photographs indicate that the subject property was undeveloped land as early as 1938. By 2006, the subject property was developed with the current asphalt-paved parking lot and utilized in conjunction with the surrounding commercial development.

Based on SALEM's site reconnaissance, and contacts with state and local regulatory agencies, the potential for RECs to exist in connection with the historical use of the subject property appears to be low.

Current Uses

At the time of SALEM's September 22, 2020 site reconnaissance, the subject property was developed with a portion of the asphalt-paved parking lot associated with the northern adjoining Walmart store.

During the visual observations of the subject property, no hazardous substances or petroleum products were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

Based on SALEM's, field observations, and contacts with state and local regulatory agencies, the potential for adverse environmental impacts to the subject property associated with current site use appears to be low and therefore, there is a low potential for RECs to exist in connection with the current use of the subject property.

Adjacent Properties

Based on SALEM's field observations, review of the EDR Radius Map Report and consultation with local regulatory agencies, there is no evidence that RECs exist in connection with the subject property from adjacent property uses.

11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objects of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

- Some of the intervals between documented sources exceeded five years.
- Absence of a completed Phase I ESA User Questionnaire.
- Absence of a completed Phase I ESA Owner Questionnaire.

However, taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that these data gaps might alter the conclusions of this assessment.

12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of the Proposed Walmart Fueling Station #5156 site located at 1540 East 2nd Street in Beaumont, California (Riverside County APN 419-260-081), the *property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified no evidence of a REC in connection with the subject property as defined by ASTM E1527-13.

13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of **CEI Engineering Associates** and its subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM and **CEI Engineering Associates**, is strictly prohibited. The following limitations and exceptions apply:

- The scope of work completed was designed solely to meet the needs of SALEM's client. SALEM shall not be liable for any unintended usage of this report by another party. In addition, based on the ASTM guidelines, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA.
- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce, but not eliminate the potential for RECs at the subject property, within reasonable limits of time and cost. The ESA is not intended to be exhaustive or all-inclusive and does not represent a guarantee of the identification of all possible environmental risk.
- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Testing, if any, is designed solely to meet the needs of the ESA, not to meet any local, state or federal regulations and should not be utilized as such.

- Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and may be inaccurate or incomplete. The information utilized in this ESA is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.
- The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.
- Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an innocent landowner, contiguous property owner, or bona fide prospective purchaser under CERCLA, there will be continuing obligations of due care and responsiveness and additional legal requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as to such requirements and advises that counsel be separately consulted with respect to such requirements.
- The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered engineer. The work was conducted in accordance with ASTM E1527-13, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies.

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

15.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

-
- Aerial photographs provided by Environmental Data Resources, Inc.
 - Beaumont-Cherry Valley Water District records.
 - California Environmental Protection Agency, Recorded Deed Restriction List, 1994.
 - California Environmental Protection Agency, Department of Toxic Substances Control records.
 - California Regional Water Quality Control Board records.
 - Cal-EPA Voluntary Cleanup Program records.
 - California Statewide Radon Survey Screening results conducting during 1990-1991.
 - City of Beaumont Building Department records.
 - City of Beaumont Planning Department records.
 - City of Beaumont Department of Public Works records.
 - Federal and State regulatory agency lists compiled by EDR.
 - Riverside County Assessor's Office records.
 - Riverside County Environmental Health Department records.
 - Riverside County Fire Department records.
 - Sanborn Fire Insurance Maps for Beaumont, California (EDR).
 - The Munger Map Book, California – Alaska Oil & Gas Fields, Munger Maps – 1999.
 - U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
 - U.S. Geological Survey, 7.5 minute Beaumont, California topographic quadrangle map, dated 2012.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (909) 980-6455.

Respectfully submitted,

SALEM Engineering Group, Inc.



Richard McCondichie, EP, CAC
Senior Environmental Project Manager



Clarence Jiang, PE, GE
Project Engineer
RCE No. 50233/ RGE No. 2477



2c: herewith



Photo 1: View of subject property from the northeast corner facing south.



Photo 2: View of subject property from the northeast corner facing west.

PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

PROJECT NO.
3-420-0778

DATE:
October 2020

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Page 1 of 6





Photo 3: View of subject property from the southeast corner facing north.



Photo 4: View of subject property from the southeast corner facing north.


PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	PROJECT NO. 3-420-0778	
	DATE: October 2020	
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Photo 5: View of subject property from the southwest corner facing north.



Photo 6: View of subject property from the northwest corner facing east.


PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	PROJECT NO. 3-420-0778	
	DATE: October 2020	
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Photo 7: View of subject property from the northwest corner facing south.



Photo 8: View of adjoining property to the north.


PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	PROJECT NO. 3-420-0778	
	DATE: October 2020	
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Photo 9: View of adjoining property to the east.



Photo 10: View of adjoining property to the adjoining property to the south.

PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

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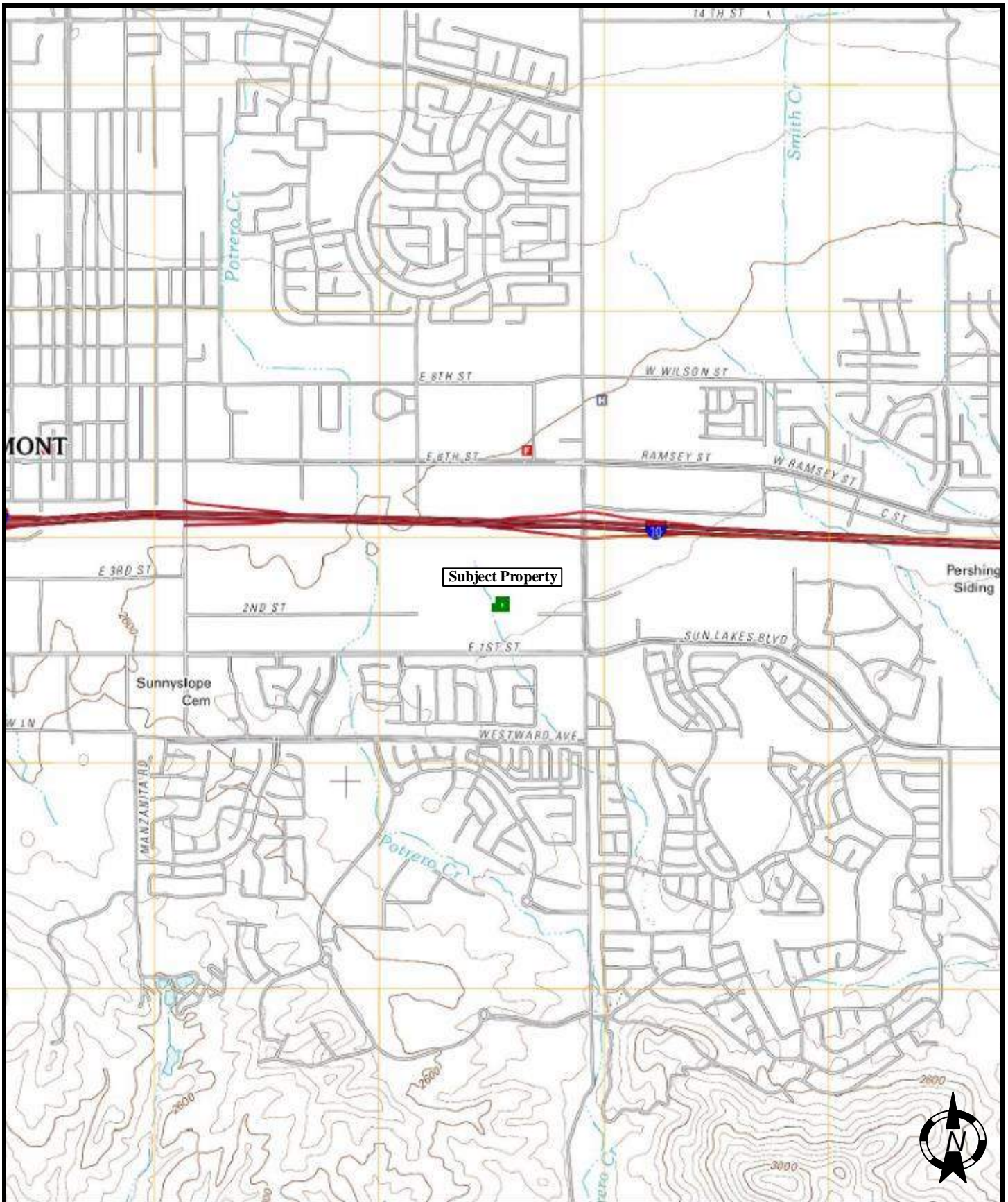


Photo 11: View of adjoining property to the south.



Photo 12: View of adjoining property to the adjoining property to the west.

PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	PROJECT NO. 3-420-0778	
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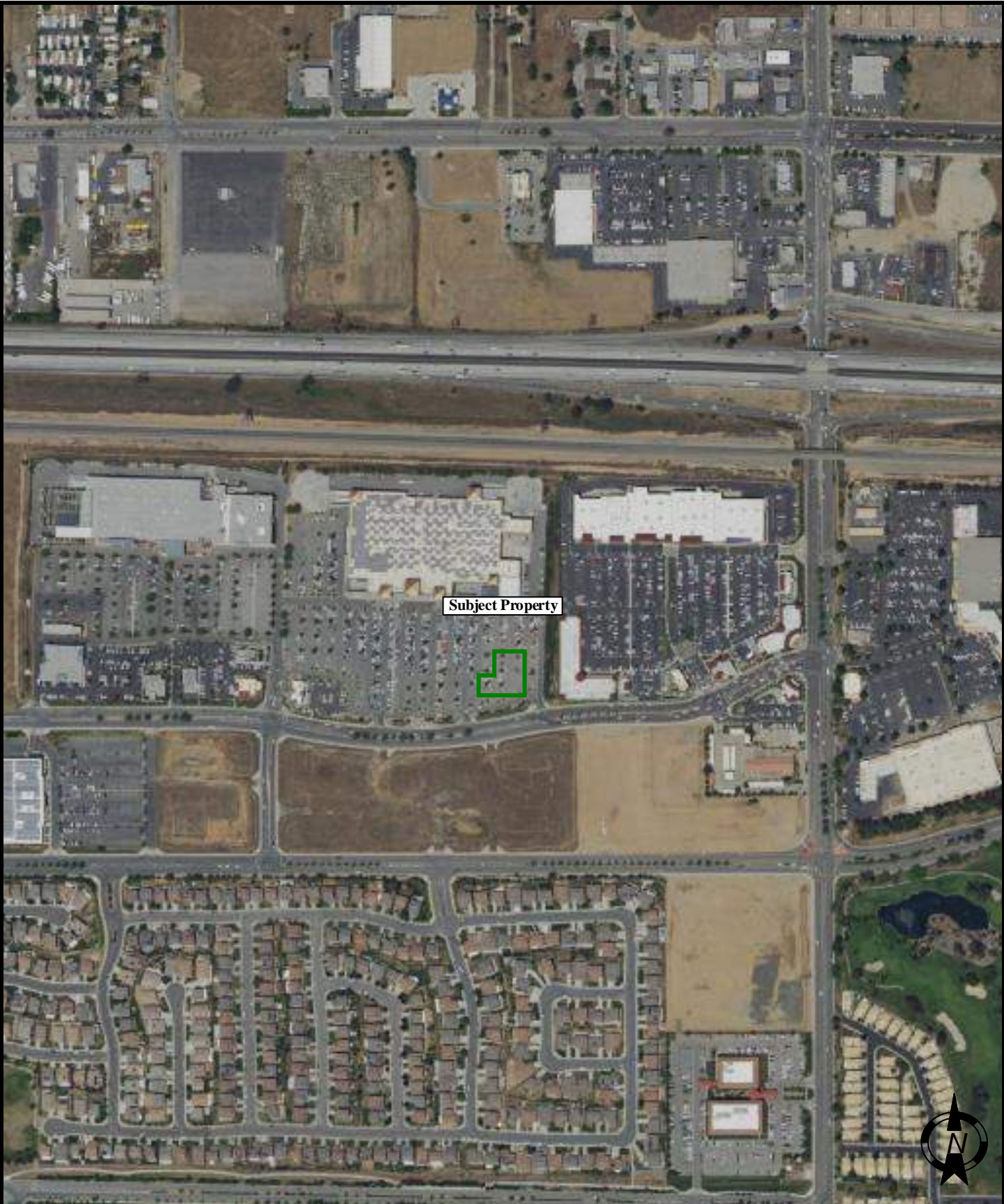


TOPOGRAPHIC MAP (2012)

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	FIGURE NO.: 1





Subject Property



AERIAL PHOTOGRAPH (2016)

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	FIGURE NO.: 2





Walmart Neighborhood
Supercenter
(1540)

Parking Lot

Multi-Shopping
Center
(1620)

Parking Lot

EAST 2ND STREET

Multi-Shopping Center
(1561)



SITE MAP

PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	FIGURE NO.: 3



A





Kaz Bernath
Stewart Title of California, Inc.
11870 Pierce St Ste 100
Riverside, CA 92505
Phone: (951) 276-2700
Fax:
KBernath@stewart.com

PRELIMINARY REPORT

Order No. : 01180-250028
Title Unit No. : 7435
Your File No. : 16000035663
Buyer/Borrower Name :
Seller Name : Wal Mart Real Estate Business Trust

Property Address: 1540 East 2nd Street, Beaumont, CA

In response to the above referenced application for a Policy of Title Insurance, Stewart Title of California, Inc. hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of November 17, 2016 at 7:30 a.m.

Kaz Bernath, Title Officer

When replying, please contact: Kaz Bernath, Title Officer

PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- CLTA Standard Coverage Policy
- CLTA/ALTA Homeowners Policy
- 2006 ALTA Owner's Policy
- 2006 ALTA Loan Policy
- ALTA Short Form Residential Loan Policy
-

SCHEDULE A

The estate or interest in the land hereinafter described or referred to covered by this report is:

A fee as to Parcel(s) I. An easement more particularly described below as to Parcel(s) II.

Title to said estate or interest at the date hereof is vested in:

[Wal-Mart Real Estate Business Trust, a Delaware statutory trust](#)

LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Riverside and described as follows:

Parcel I:

Parcel 1 of Parcel Map No. 36488, as shown by map on file in [book 234 page\(s\) 96 through 100](#), of Parcel Maps, Records of Riverside County, California.

Parcel II:

A Non-Exclusive Easement for ingress and egress, and incidental purposes, as defined and further provided for in that certain document entitled "Reciprocal Easement Agreement", recorded April 7, 2005 as Instrument No. [05-273740](#) of Official Records.

(End of Legal Description)

APN: [419-260-081](#)

THE MAP CONNECTED HEREWITH IS BEING PROVIDED AS A COURTESY AND FOR INFORMATIONAL PURPOSES ONLY; THIS MAP SHOULD NOT BE RELIED UPON. FURTHERMORE, THE PARCELS SET OUT ON THIS MAP MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES. STEWART ASSUMES NO LIABILITY, RESPONSIBILITY OR INDEMNIFICATION RELATED TO THE MAPS NOR ANY MATTERS CONCERNING THE CONTENTS OF OR ACCURACY OF THE MAP.

SCHEDULE B

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

Taxes:

- A. General and Special City and/or County taxes, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2016 - 2017:
 - 1st Installment : \$148,765.84 open
 - 2nd Installment : \$148,765.84 open
 - Parcel No. : 419-260-081-7
 - Code Area : 002012

- B. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the revenue and taxation code of the State of California.

- C. Assessments, if any, for Community Facility Districts affecting said land which may exist by virtue of assessment maps or notices filed by said districts. Said assessments are collected with the County Taxes.

- D. The fact that the property described herein lies fully or partially within the boundaries of the Community Facilities District shown below as disclosed by CFD map Beaumont CFD 93-1 #6B referenced below. The property is subject to Special Tax Authorization and Levy by said District, Mello-Roos Community Facilities, District No. 93-1, and recorded June 21, 2012 as Instrument No. [12-288026](#) of Official Records..

- E. A resolution establishing watershed benefit assessment areas which provides for the issuing of bonds and the levying of a special tax to pay the interest and principal payments on such bonds upon the herein described property, recorded June 10, 1991 as Instrument Nos. [193749](#), [193750](#) and [193751](#) of Official Records of Riverside County, California.

Reference is hereby made to said document for further and other particulars.

Exceptions:

- 1. Water rights, claims or title to water in or under said land, whether or not shown by the public records.

- 2. Minerals of whatsoever kind, subsurface and surface substances, including but not limited to coal, lignite, oil, gas, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether or not appearing in the Public Records or listed in Schedule B. The Company makes no representation as to the present ownership of any such interests. There may be leases, grants, exceptions or reservations of interests that are not listed.

- 3. Title to, and easements in, any portion of the land lying within any highways, roads, streets, or other ways.

- 4. The matters contained in an instrument entitled "Loma Linda University Development Agreement", upon the terms therein provided recorded December 8, 1993 as Instrument No. [93-488638](#) of Official Records, as amended by that certain document entitled First Amendment to Development Agreement, recorded April 5, 2005 as Instrument No. [05-269641](#) of Official Records, executed by and between the City of Beaumont and Loma Linda University.

5. The matters contained in an instrument entitled "Reciprocal Easement Agreement", by and between Home Depot USA, Inc., a Delaware corporation and Wal-Mart Real Estate Business Trust, a Delaware statutory trust upon the terms therein provided recorded April 7, 2005 as Instrument No. [05-273740](#) of Official Records.
6. An easement for pipelines, and rights incidental thereto in favor of Beaumont Cherry Valley Water District, as set forth in a document recorded September 8, 2005 as Instrument No. [05-741653](#) of Official Records.
7. An easement for pipelines, and rights incidental thereto in favor of Beaumont Cherry Valley Water District, as set forth in a document recorded September 8, 2005 as Instrument No. [05-741654](#) of Official Records.
8. An easement for pipelines, and rights incidental thereto in favor of Beaumont Cherry Valley Water District, as set forth in a document recorded September 8, 2005 as Instrument No. [05-741657](#) of Official Records.
9. An easement for pipelines, and rights incidental thereto in favor of Beaumont Cherry Valley Water District, as set forth in a document recorded September 8, 2005 as Instrument No. [05-741658](#) of Official Records.
10. Easements as shown and/or dedicated upon the Parcel Map recorded in [Book 234, Page\(s\) 96 through 100](#), of Parcel Maps, Records of Riverside County, California.
11. The matters contained in an instrument entitled "A Declaration of Maintenance Covenants", upon the terms therein provided recorded February 7, 2013 as Instrument No. [13-68602](#) of Official Records.
12. An easement for access, and rights incidental thereto in favor of HHI Riverside, LLC, a California limited liability company, as set forth in a document recorded February 8, 2013 as Instrument No. [13-70215](#) of Official Records.
13. An easement for utility and signage, and rights incidental thereto in favor of HHI Riverside, LLC, a California limited liability company, as set forth in a document recorded February 8, 2013 as Instrument No. [13-70216](#) of Official Records.
14. Rights of parties in possession.
15. This Company will require that a full copy of any unrecorded leases together with all supplements and amendments or a certified rent roll be furnished to the Company, before issuing any policy of title insurance. Additional exceptions may be added to this report following the review of these requested materials.
16. If title is to be insured in the trustee(s) of a trust or their act is to be insured, we will require a full copy of the trust agreement and any amendments thereto. In certain situations the Company may accept a Trust Certificate, pursuant to Section 18100.5 of the California Probate Code in lieu of the trust agreement. The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.
17. Matters which may be disclosed by an inspection or by a survey of said land satisfactory to this Company, or by inquiry of the parties in possession thereof.

(End of Exceptions)

NOTES AND REQUIREMENTS

For transactions where Stewart Title of California, Inc. is not the settlement/closing agent, a signed and dated copy of the attached "Acknowledgment of Receipt, Understanding and Approval of Affiliated Business Arrangement Disclosure Statement and STG Privacy Notice for Stewart Title Companies", will be required prior to recording.

- A. Basic Rate
- B. There are no conveyances affecting said land, recorded with the County Recorder within 24 months of the date of this report.
- C. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an ALTA Loan Policy, when issued.
- D. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement 100 and 116, indicating that there is located on said land a Commercial property known as 1540 E. 2nd Street, Beaumont, California, to an extended coverage policy.

CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title of California, Inc. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title of California, Inc.. Stewart Title of California, Inc. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and Stewart Title of California, Inc. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title of California, Inc.. Such benefits shall be deemed additional compensation to Stewart Title of California, Inc. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

EXHIBIT "A"
LEGAL DESCRIPTION

Order No.: 01180-250028
Escrow No.: 01180-250028

The land referred to herein is situated in the State of California, County of Riverside, and described as follows:

Parcel I:

Parcel 1 of Parcel Map No. 36488, as shown by map on file in [book 234 page\(s\) 96 through 100](#), of Parcel Maps, Records of Riverside County, California.

Parcel II:

A Non-Exclusive Easement for ingress and egress, and incidental purposes, as defined and further provided for in that certain document entitled "Reciprocal Easement Agreement", recorded April 7, 2005 as Instrument No. [05-273740](#) of Official Records.

APN: 419-260-081

(End of Legal Description)

AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

Date: March 02, 2017

Escrow No.: 01180-250028

Property: 1540 East 2nd Street, Beaumont, CA

From:

This is to give you notice that ("Stewart Title") has a business relationship with Stewart Solutions, LLC, DBA – Stewart Specialty Insurance Services, LLC ("Stewart Insurance"). Stewart Information Services Corporation owns 100% of Stewart Insurance and Stewart Title of California. Because of this relationship, this referral may provide Stewart Title a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider(s) as a condition for purchase, sale, or refinance of the subject Property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

<i>Stewart Insurance Settlement Service</i>	<i>Charge or range of charges</i>
Hazard Insurance	\$400.00 to \$6,500.00
Home Warranty	\$255.00 to \$ 780.00
Natural Hazard Disclosure Report	\$ 42.50 to \$ 149.50

**FOR TRANSACTIONS WHERE STEWART TITLE
OF CALIFORNIA IS NOT CLOSING ESCROW**

STCA Order Number: 01180-250028
Subject Property Address: 1540 East 2nd Street, Beaumont, CA
Subject Property APN: 419-260-081

**ACKNOWLEDGMENT OF RECEIPT, UNDERSTANDING
AND APPROVAL OF "AFFILIATED BUSINESS
ARRANGEMENT DISCLOSURE STATEMENT" AND
"STG PRIVACY NOTICE FOR STEWART TITLE COMPANIES"**

The undersigned hereby acknowledge that I/we have received, read, understand and approve 's "Affiliated Business Arrangement Disclosure Statement" and "STG Privacy Notice for Stewart Title Companies", provided to me/us in connection with the above captioned matter.

Read and signed on the 21st day of December, 2016

Wal Mart Real Estate Business Trust

CLTA Preliminary Report Form

Exhibit A (Revised 06-03-11)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
(a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
(b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
(c) resulting in no loss or damage to the insured claimant;
(d) attaching or created subsequent to Date of Policy; or
(e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division;
 - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.

6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

* For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or by making inquiry of persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

WARNING: THIS DOCUMENT MUST BE COMPLETED IN ITS ENTIRETY (1 THROUGH 9, BELOW MUST BE FILLED IN) FOR IT TO BE ACCEPTED BY . IF THIS IS NOT COMPLETED WILL REQUIRE A COMPLETE COPY OF THE TRUST, WITH A SIGNED AND ACKNOWLEDGED AFFIDAVIT.

TRUSTEE CERTIFICATE

(California Probate Code Section 18100.5)

I/(We) * _____
(Name of Trustee(s))

Trustee(s) of the _____
(Name of Trust)

dated am providing the information set forth below at the request of Stewart Title Company, a Texas Corporation, and its agent, (hereinafter collectively called "Company")

WHEREAS, Company has been requested to issue a title insurance policy on the following described real property, more particularly described in Exhibit "A", and

WHEREAS, Company has determined that the following information concerning the above named trust is necessary to ascertain whether it will be able to issue the requested policy of title insurance,

THEREFORE, acting in my capacity as trustee of the above named trust, I hereby certify and confirm to Company that the information set forth below is accurate and correct.

1. The _____
(Name of Trust)
is currently in existence and was created on _____
(Date of Declaration of Trust)

2. The settlor(s) of the trust are: _____

3. The current trustee(s) of the trust is/are: * _____

4. The powers of the trustee(s) are: _____

5. The trust is a) revocable b) irrevocable (CIRCLE THE APPLICABLE CHOICE)

6. If the trust is revocable, the name of the person holding any power to revoke the trust: _____

7. If there are multiple trustees, the number of currently acting trustees' signature necessary to exercise the various powers of the trustee set forth above in Number 4 and the validity bind the trust.

8. The trust identification number (social security number or employer Tax ID): _____

9. The manner in which title to trust assets should be taken: _____

The undersigned trustee(s) hereby declare that the trust has not been revoked, modified, or amended in any manner which would cause the representations set forth herein above to be incorrect. This certification is being signed by all of the currently acting trustees and being executed in conformity with the provisions of California probate Code Section 18100.5, effective January 1, 1994 (Assembly Bill 1249, Chapter 530, Statutes of 1993).

The undersigned hereby certifies and declares the above to be true.

* _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

State of California)
)SS.
County of *)

On _____ before me, _____, Notary Public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s), whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (this area for official notarial seal)

STG Privacy Notice Stewart Title Companies

WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its title affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

Reasons we can share your personal information.	Do we share	Can you limit this sharing?
For our everyday business purposes — to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations.	Yes	No
For our marketing purposes — to offer our products and services to you.	Yes	No
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes — information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and non-financial companies. <i>Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company</i>	Yes	No
For our affiliates' everyday business purposes — information about your creditworthiness.	No	We don't share
For our affiliates to market to you — For your convenience, Stewart has developed a means for you to opt out from its affiliates marketing even though such mechanism is not legally required.	Yes	Yes, send your first and last name, the email address used in your transaction, your Stewart file number and the Stewart office location that is handling your transaction by email to optout@stewart.com or fax to 1-800-335-9591.
For non-affiliates to market to you. Non-affiliates are companies not related by common ownership or control. They can be financial and non-financial companies.	No	We don't share

We may disclose your personal information to our affiliates or to non-affiliates as permitted by law. If you request a transaction with a non-affiliate, such as a third party insurance company, we will disclose your personal information to that non-affiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

SHARING PRACTICES

How often do the Stewart Title Companies notify me about their practices?	We must notify you about our sharing practices when you request a transaction.
How do the Stewart Title Companies protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer, file, and building safeguards.
How do the Stewart Title Companies collect my personal information?	We collect your personal information, for example, when you <ul style="list-style-type: none"> ▪ request insurance-related services ▪ provide such information to us We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies.
What sharing can I limit?	Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances.

Contact us: *If you have any questions about this privacy notice, please contact us at: Stewart Title Guaranty Company, 1980 Post Oak Blvd., Privacy Officer, Houston, Texas 77056*

Order No. 01180-250028

AVAILABLE DISCOUNTS DISCLOSURE STATEMENT

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") is pleased to inform you that upon proper qualification, there are premium discounts available upon the purchase of title insurance covering improved property with a one to four family residential dwelling.

Such discounts apply to and include:

Property located within an area proclaimed a state or federal disaster area;

Property purchased from a foreclosing beneficiary or successful bidder at a foreclosure sale;

Property being refinanced.

Please talk with your escrow or title officer to determine your qualification for any of these discounts.

APPENDIX

B



**PHASE I ESA (ASTM E1527-13)
USER QUESTIONNAIRE**

**PROPOSED WALMART FUEL STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

Date: _____ Site Address: _____

Respondent Name: _____ **Phone No. (required):** _____

Company Name & Address: _____

Introduction

“In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the ‘Brownfields Amendments’), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that ‘all appropriate inquiry’ is not completed” - American Society for Testing and Materials (ASTM) E1527-13 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law?

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

4. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?

5. Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject property?

B. Do you know of specific chemicals that are present or once were present at the subject property?

C. Do you know of spills or other chemical releases that have taken place at the subject property?

D. Do you know of any environmental cleanups that have taken place at the subject property?

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance.

Name _____ Date _____
(Please Print)

Signature _____

APPENDIX

C



**PHASE I ESA (ASTM E1527-13)
OWNER QUESTIONNAIRE**

**PROPOSED WALMART FUEL STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

Date: _____ Site Address: _____

Owner Name: _____ Owner Phone No. (required): _____

Provide Name of Previous Owner(s) and Phone Number if known: _____

How long have you owned the subject property? _____

Have any previous investigations been conducted on the subject property? _____

What is the subject property currently used for? _____

Former Uses/Occupants of the subject property? _____

Age of onsite structure(s), if known? _____

Do you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property? _____

Do you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property? _____

Do you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property? _____

Do you know of any buried materials such as garbage dumps or burn pits on the subject property? _____

Are there currently or were there historically any septic systems and/or water wells located on the subject property? _____

Any dry wells/monitoring wells? _____

Are there any drainage or disposal ponds located on the subject property? _____

Is the subject property connected to municipal water and sewer systems? _____

Do you have any commonly known, reasonably ascertainable, or specialized knowledge or experience related to the subject property or nearby properties? _____

Are you aware of any contamination on the subject property? _____

Name: _____
(Please Print)

Date: _____

Signature: _____

APPENDIX


D





Subject Property




AERIAL PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	SCALE:	DATE:	
	NTS	Oct. 2020	
	DRAWN BY:	APPROVED BY:	
	BR	RM	
	PROJECT NO.:	YEAR:	
	3-420-0778	1938	



Subject Property




AERIAL PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	SCALE:	DATE:	
	NTS	Oct. 2020	
	DRAWN BY:	APPROVED BY:	
	BR	RM	
	PROJECT NO.:	YEAR:	
	3-420-0778	1949	



Subject Property




AERIAL PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	SCALE:	DATE:	
	NTS	Oct. 2020	
	DRAWN BY:	APPROVED BY:	
	BR	RM	
	PROJECT NO.:	YEAR:	
	3-420-0778	1953	



Subject Property



AERIAL PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	SCALE:	DATE:	
	NTS	Oct. 2020	
	DRAWN BY:	APPROVED BY:	
	BR	RM	
	PROJECT NO.:	YEAR:	
	3-420-0778	1961	



Subject Property




AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 1967






AERIAL PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	SCALE: NTS	DATE: Oct. 2020	
	DRAWN BY: BR	APPROVED BY: RM	
	PROJECT NO.: 3-420-0778	YEAR: 1975	



Subject Property



AERIAL PHOTOGRAPHS PROPOSED WALMART FUELING STATION #5156 1540 EAST 2ND STREET BEAUMONT, CALIFORNIA	SCALE:	DATE:	
	NTS	Oct. 2020	
	DRAWN BY:	APPROVED BY:	
	BR	RM	
	PROJECT NO.:	YEAR:	
	3-420-0778	1985	



Subject Property



AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 1989





Subject Property

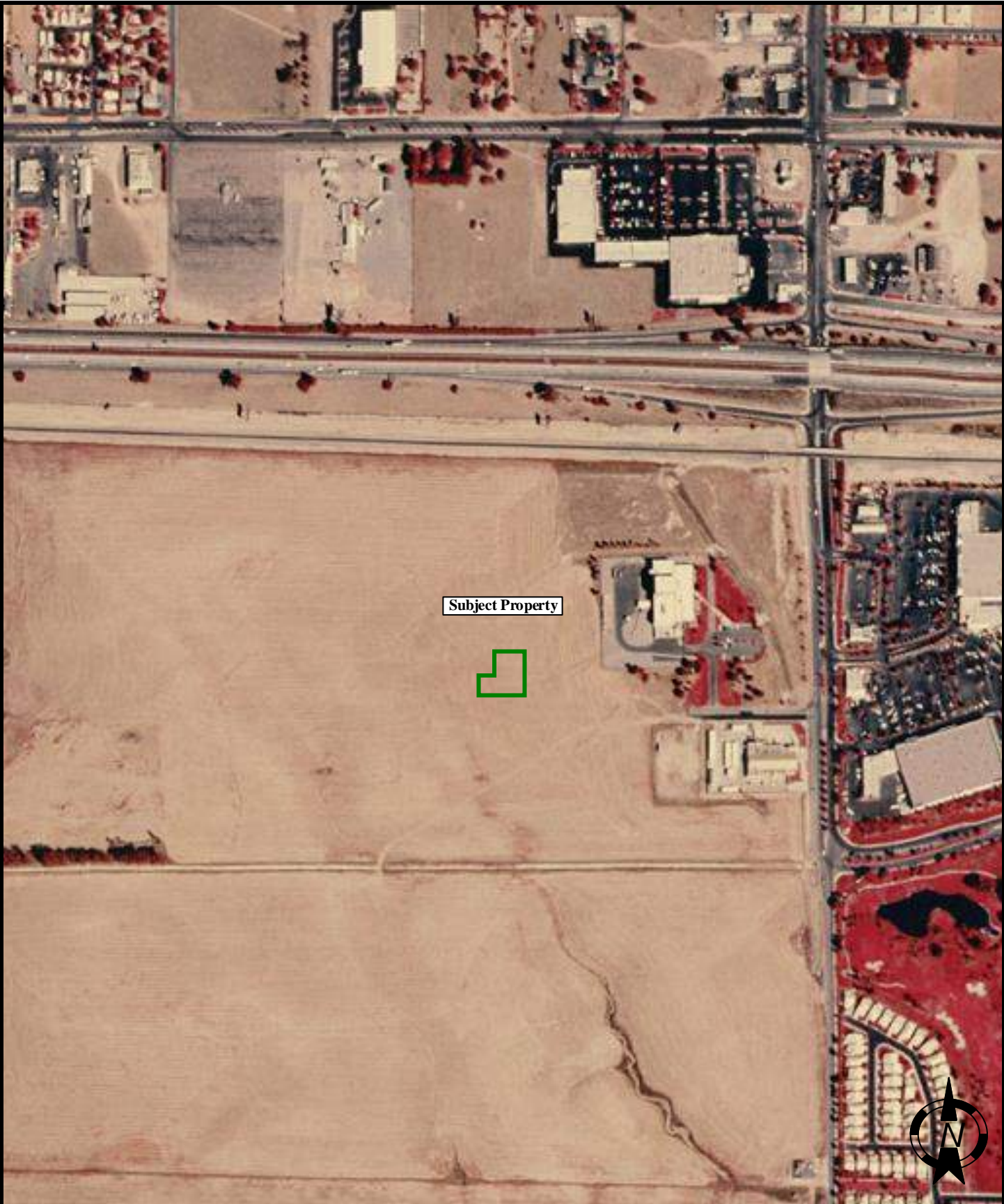


AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 1990





Subject Property



AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 1996





Subject Property



AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 2006





Subject Property



AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 2009





Subject Property

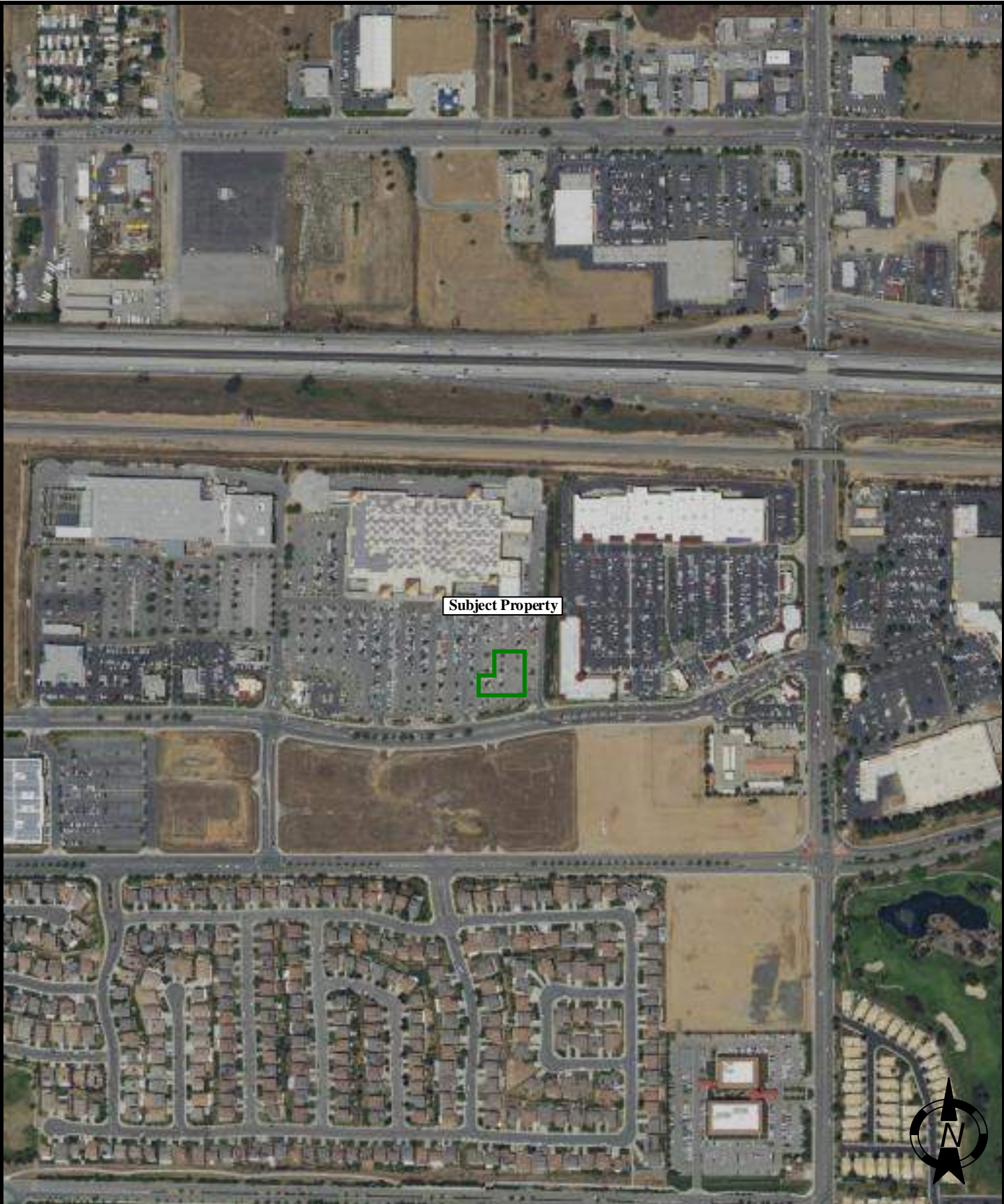


AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 2012





Subject Property



AERIAL PHOTOGRAPHS

**PROPOSED WALMART FUELING STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CALIFORNIA**

SCALE: NTS	DATE: Oct. 2020
DRAWN BY: BR	APPROVED BY: RM
PROJECT NO.: 3-420-0778	YEAR: 2016



APPENDIX

E



Proposed Walmart Fuel Station #5156

1540 East 2nd Street
Beaumont, CA 92223

Inquiry Number: 6193485.5
September 21, 2020

The EDR-City Directory Image Report

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Executive Summary

Findings

City Directory Images

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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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Data by

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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 type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
2000	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1995	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1990	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<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

1540 East 2nd Street
Beaumont, CA 92223

Year

CD Image

Source

E 2ND ST

2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	-	Haines Criss-Cross Directory	Street not listed in Source
2000	-	Haines Criss-Cross Directory	Street not listed in Source
1995	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1973	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

E 2ND ST 2017

1299 AURORA VEGA INC
 1479 KOHLS
 1480 HOME SERVICES AT THE HOME DEPOT
 THE HOME DEPOT
 1482 LANDEROS BEAMONT FURNITURE SUPPER ST
 RENTACENTER
 1484 RED PERSIMMON NAILS & SPA
 SPRINT
 VERIZON WIRELESS
 1486 DOLLAR TREE
 1488 RAMONA TIRE
 1490 CHILIS
 1494 WELLS FARGO BANK
 1496 EL POLLO LOCO
 1540 BANCO POPULAR
 DAVI NAILS
 FIRSTSIGHT VISION SERVICES
 HAIRWORKS FAMILY SALON
 JACKSON HEWITT
 REDBOX
 SUBWAY
 WETZELS PRETZELS
 1604 TACO BELL
 1620 ANDREA MOORE DDS
 ANYTIME FITNESS
 AP ENTERPRISES INC
 FRUGOS YOGURT
 KENNETH MACKNET MD
 NUTRISHOP
 ROYAL NAIL & SPA INC
 RUBYS BANGLES
 VICTORS RESTAURANT & BAR
 1634 PETCO
 1638 ALDI
 STAPLES
 VERIZON WIRELESS
 1642 BED BATH & BEYOND
 1646 ROSS DRESS FOR LESS
 1650 ADT SECURITY SERVICES
 BEST BUY
 VERIZON WIRELESS
 1658 ALLSTATE
 FJ HANSHAW PROPERTIES
 WIENERSCHNITZEL
 1668 CAPITAL LOCKSMITH
 DICKEYS BARBECUE PIT
 FIREHOUSE SUBS BEAUMONT MARKETPLACE
 FJ HANDSHAW PROPERTIES
 FOCUS VISION CLINIC
 GAMESTOP

E 2ND ST

2017

(Cont'd)

- 1668 JUICE IT UP
- LA CASITA
- PANDA EXPRESS
- SUPERCUTS
- WINGSTOP
- 1672 BANK OF AMERICA
- BANK OF AMERICA FINANCIAL CENTER
- 1693 CHASE

E 2ND ST 2014

1479 KOHLS
 1480 THE HOME DEPOT
 1482 LANDEROS BEAMONT FURNITURE SUPERSTOR
 RENTACENTER
 1484 FANTASTIC SAMS
 NORTH AMERICAN WIRELESS
 RIOS, JULEE
 VERIZON WIRELESS
 1486 DOLLAR TREE
 1488 RAMONA TIRE & AUTOMOTIVE SERVICE C
 1490 CHILIS
 1494 WELLS FARGO BANK
 1496 EL POLLO LOCO
 1540 BANCO POPULAR
 DAVI NAILS
 FIRSTSIGHT VISION SERVICES
 HAIRWORKS FAMILY SALON
 JACKSON HEWITT
 SUBWAY SANDWICHES
 VZW AT WALMART 05156 BEAUMONT
 WALMART SUPERCENTER
 1604 JJC FOODS LLC
 TACO BELL
 1610 STARBUCKS COFFEE
 1620 ANYTIME FITNESS
 BEAUMONT SMILES
 FRUGOS YOGURT
 MOORE ANDREA DDS
 ROYAL NAIL & SPA INC
 RUBYS BANGLES
 UNITED STATES GOVERNMENT
 VICTORS RESTAURANT & BAR
 1634 PETCO
 1638 STAPLES
 VZW AT WA STAPLES 1439 BEAUMONT
 1642 BED BATH & BEYOND
 1646 ROSS DRESS FOR LESS
 1650 A D T ADT ALARM & A D T SECU
 BEST BUY
 VZW AT BEST BUY 1441 BEAUMONT
 1658 ALLSTATE INSURANCE BOBBI GARDNER
 BOBBI GARDNER ALLSTATE INSURANCE A
 FJ HANSHAW PROPERTIES
 WIENERSCHNITZEL
 1668 FJ HANDSHAW PROPERTIES
 FOCUS VISION CLINIC
 GAMESTOP
 LA CASITA
 PANDA EXPRESS
 SUPERCUTS

E 2ND ST 2014 (Cont'd)

1668 TOM & JAMIE INVESTMENT LLC
1672 BANK OF AMERICA
1693 CHASE
 CHASE BANK

E 2ND ST 2010

- 1479 KOHLS DEPARTMENT STORE
- 1480 HOME DEPOT
- 1482 LANDEROS FURNITURE SUPERSTORE
- 1484 ADVANTAGE BOARDSHOP INC
FANTASTIC SAMS
VERIZON WIRELESS
- 1486 DOLLAR TREE
- 1490 CHILIS GRILL & BAR
- 1494 WELLS FARGO BANK
- 1496 EL POLLO LOCO
- 1540 HAIRWORKS FAMILY SALON
PORTRAIT STUDIO
SUBWAY
WALMART SUPERCENTER
- 1610 STARBUCKS
- 1620 ANYTIME FITNESS
BEAUMONT SMILES
FRUGOS YOGURT
HOME IMPROVEMENT & DESIGN CTR
ROYAL NAIL & SPA INC
TARBELL REALTORS
- 1634 PETCO
- 1638 STAPLES
- 1642 BED BATH & BEYOND
- 1646 ROSS DRESS FOR LESS
- 1650 BEST BUY
- 1668 F J HANDSHAW PROPERTIES
PANDA EXPRESS
QUIZNOS
SUPERCUTS
- 1672 BANK OF AMERICA

F



Proposed Walmart Fuel Station #5156

1540 East 2nd Street

Beaumont, CA 92223

Inquiry Number: 6193485.3

September 16, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/16/20

Site Name:

Proposed Walmart Fuel Station
1540 East 2nd Street
Beaumont, CA 92223
EDR Inquiry # 6193485.3

Client Name:

Salem Engineering Group
4729 West Jacquelyn Ave
Fresno, CA 93722
Contact: Brianna Rubio



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Salem Engineering Group 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 # 899D-4F42-8109

PO # NA

Project 3-420-0778

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 899D-4F42-8109

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX

G



Proposed Walmart Fuel Station #5156

1540 East 2nd Street
Beaumont, CA 92223

Inquiry Number: 6193485.2s
September 16, 2020

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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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

1540 EAST 2ND STREET
BEAUMONT, CA 92223

COORDINATES

Latitude (North): 33.9237300 - 33° 55' 25.42"
Longitude (West): 116.9507510 - 116° 57' 2.70"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 504552.2
UTM Y (Meters): 3753506.2
Elevation: 2567 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629739 BEAUMONT, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1540 EAST 2ND STREET
BEAUMONT, CA 92223

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		1540 E 2ND ST	CHMIRS		TP
A2		1540 E SECOND ST	CHMIRS		TP
A3	WALMART SUPERCENTER	1540 E 2ND ST	HAZNET, HWTS		TP
A4	WALMART SUPERCENTER	1540 E 2ND ST	RCRA-SQG, FINDS, HAZNET, HWTS		TP
A5	CCI PAINTING INC(WAL	1540 E 2ND ST	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS		TP
A6	WALMART SUPERCENTER	1540 E 2ND ST	FINDS, ECHO		TP
A7	TRI-STATE GENERAL CO	1540 E. 2ND AVE.	HAZNET, HWTS		TP
A8	WALMART #5156	1540 E 2ND ST	AST		TP
A9	WAL-MART SUPERCENTER	1540 E 2ND STREET	AST		TP
A10	ROHM BUILDING & DEVE	1540 E 2ND ST	HWTS		TP
B11	MOORE DENTAL CORPORA	1620 E 2ND ST STE A	CERS HAZ WASTE, CERS	Lower	793, 0.150, East
B12	BEAUMONT SMILES	1620 2ND ST MARKETPL	RCRA NonGen / NLR	Lower	793, 0.150, East
B13	PETCO STORE #1171	1634 E 2ND ST	CERS HAZ WASTE, HAZNET, HWTS	Lower	841, 0.159, East
B14	PETCO STORE #1171	1634 E 2ND ST	RCRA NonGen / NLR	Lower	841, 0.159, East
B15	ALDI #90	1638 E 2ND ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	854, 0.162, East
B16	ALDI INC DBA ALDI #9	1638 E 2ND ST	RCRA NonGen / NLR	Lower	854, 0.162, East
B17	BED BATH & BEYOND #1	1642 E 2ND ST	CERS HAZ WASTE, HAZNET, HWTS	Lower	869, 0.165, East
B18	BED BATH & BEYOND #1	1642 E 2ND ST	RCRA NonGen / NLR	Lower	869, 0.165, East
B19	ROSS DRESS FOR LESS	1646 E 2ND ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	882, 0.167, East
B20	ROSS DRESS FOR LESS	1646 E 2ND ST	RCRA NonGen / NLR	Lower	882, 0.167, East
B21	BEST BUY #1441	1650 E 2ND ST	CERS HAZ WASTE	Lower	897, 0.170, East
B22	BEST BUY STORE #1441	1650 2ND ST	RCRA NonGen / NLR	Lower	897, 0.170, East
23	RITE AID 5671	1660 E 1ST ST	CERS HAZ WASTE, CERS	Lower	913, 0.173, SE
C24	CHEVRON STATION NO 9	290 S HIGHLAND SPRIN	RCRA NonGen / NLR, HAZNET, HWTS	Lower	1217, 0.230, ENE
C25	G&M OIL CO. #154	290 S. HIGHLAND SPRI	UST	Lower	1217, 0.230, ENE
C26	CHEVRON #9-4886	290 S HIGHLAND SPRIN	LUST	Lower	1217, 0.230, ENE
C27	CHEVRON STATION #9-4	290 SOUTH HIGHLAND S	LUST, CERS HAZ WASTE, CERS TANKS, CHMIRS, CERS	Lower	1217, 0.230, ENE
C28	G&M OIL CO LLC #154	290 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1217, 0.230, ENE
C29	CHEVRON STATION #9-4	290 SOUTH HIGHLAND S	LUST, Cortese	Lower	1217, 0.230, ENE
C30	HIGHLAND SPRINGS MOB	300 S HIGHLAND SPRIN	UST	Lower	1229, 0.233, ENE
C31	MOBIL 18-EWF	300 S HIGHLAND SPRIN	LUST, SWEEPS UST, Cortese, HAZNET, NPDES, CERS,...	Lower	1229, 0.233, ENE
C32	HIGHLAND SPRINGS MOB	300 S HIGHLAND SPRIN	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	1229, 0.233, ENE
C33	HOBBY LOBBY STORES I	300 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
C34	ALBERTSON'S # 6512	300 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
C35	PARTY CITY CORP DBA	300 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
C36	FORMER RITE AID #567	300 S HIGHLAND SPGS	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
C37	BIG 5 SPORTING GOOD	300 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
C38	MARSHALLS 1336	300 S HIGHLAND SPRIN	CERS HAZ WASTE, CERS	Lower	1229, 0.233, ENE
C39	EXXONMOBIL OIL CORP.	300 S HIGHLAND SPRIN	RCRA-LQG	Lower	1229, 0.233, ENE

MAPPED SITES SUMMARY

Target Property Address:
1540 EAST 2ND STREET
BEAUMONT, CA 92223

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	SALLY BEAUTY SUPPLIE	300 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
C41	HIGHLAND SPRINGS MOB	300 SOUTH HIGHLAND S	RCRA-SQG	Lower	1229, 0.233, ENE
C42	MARSHALLS STE 1336	300 S HIGHLAND SPRIN	RCRA NonGen / NLR	Lower	1229, 0.233, ENE
D43	ARCO #5463	1696 SIXTH ST	LUST, Cortese, CERS	Higher	2306, 0.437, NNE
D44	ARCO #5463	1696 6TH ST	LUST, HIST CORTESE	Higher	2306, 0.437, NNE
E45	DEUTCH ELEMENTARY SC	8TH/ALLEGHENY	ENVIROSTOR, SCH	Higher	3140, 0.595, North
46	SAN GORGONIO MEMORIA	600 NORTH HIGHLAND S	ENVIROSTOR	Higher	3214, 0.609, NNE
E47	SUNDANCE ELEMENTARY	8TH STREET/XENA AVEN	ENVIROSTOR, SCH	Higher	3277, 0.621, North
48	CHEVRON STATION #488	13366 HIGHLAND SPRIN	Notify 65	Lower	4721, 0.894, SSE
49	VACANT LOT	1151 EAST 6TH STREET	Notify 65	Higher	5181, 0.981, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
1540 E 2ND ST 1540 E 2ND ST BEAUMONT, CA	CHMIRS OES Incident Number: 19-6944	N/A
1540 E SECOND ST 1540 E SECOND ST BEAUMONT, CA	CHMIRS OES Incident Number: 20-0822	N/A
WALMART SUPERCENTER 1540 E 2ND ST BEAUMONT, CA 92223	HAZNET GEPaid: CAL000302507 HWTS	N/A
WALMART SUPERCENTER 1540 E 2ND ST BEAUMONT, CA 92223	RCRA-SQG EPA ID:: CAR000206300 FINDS Registry ID:: 110055910974 HAZNET GEPaid: CAR000206300 HWTS	CAR000206300
CCI PAINTING INC(WAL 1540 E 2ND ST BEAUMONT, CA 92223	CERS HAZ WASTE CERS TANKS HAZNET GEPaid: CAC002603846 CERS HWTS	N/A
WALMART SUPERCENTER 1540 E 2ND ST BEAUMONT, CA 92223	FINDS Registry ID:: 110041653074 ECHO Registry ID: 110041653074	N/A
TRI-STATE GENERAL CO 1540 E. 2ND AVE. BEAUMONT, CA 92078	HAZNET GEPaid: CAC002962260 HWTS	N/A
WALMART #5156 1540 E 2ND ST BEAUMONT, CA 92223	AST Database: AST, Date of Government Version: 07/06/2016	N/A
WAL-MART SUPERCENTER 1540 E 2ND STREET BEAUMONT, CA	AST Database: AST, Date of Government Version: 07/06/2016	N/A

EXECUTIVE SUMMARY

ROHM BUILDING & DEVE
1540 E 2ND ST
BEAUMONT, CA 92223

HWTS

N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

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

EXECUTIVE SUMMARY

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

CDL..... Clandestine Drug Labs

EXECUTIVE SUMMARY

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

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
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
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File

EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
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
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
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
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
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)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-LQG 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>
EXXONMOBIL OIL CORP. EPA ID:: CAL000055702	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C39	277

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 03/23/2020 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>
HIGHLAND SPRINGS MOB EPA ID:: CAC002820980	300 SOUTH HIGHLAND S	ENE 1/8 - 1/4 (0.233 mi.)	C41	280

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

EXECUTIVE SUMMARY

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 04/27/2020 has revealed that there are 3 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>
DEUTCH ELEMENTARY SC Facility Id: 33010032 Status: No Further Action	8TH/ALLEGHENY	N 1/2 - 1 (0.595 mi.)	E45	287
SAN GORGONIO MEMORIA Facility Id: 33800001 Status: No Action Required	600 NORTH HIGHLAND S	NNE 1/2 - 1 (0.609 mi.)	46	290
SUNDANCE ELEMENTARY Facility Id: 33010093 Status: No Further Action	8TH STREET/XENA AVEN	N 1/2 - 1 (0.621 mi.)	E47	291

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 6 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>
ARCO #5463 Database: RIVERSIDE CO. LUST, Date of Government Version: 03/10/2020 Facility Id: 94069 Facility Status: 9	1696 SIXTH ST	NNE 1/4 - 1/2 (0.437 mi.)	D43	283
ARCO #5463 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0606500368 Global ID: T0606500368	1696 6TH ST	NNE 1/4 - 1/2 (0.437 mi.)	D44	285
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-4886 Database: RIVERSIDE CO. LUST, Date of Government Version: 03/10/2020 Facility Id: 88847 Facility Id: 971261 Facility Status: 9	290 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.230 mi.)	C26	173
CHEVRON STATION #9-4 Database: LUST, Date of Government Version: 06/08/2020	290 SOUTH HIGHLAND S	ENE 1/8 - 1/4 (0.230 mi.)	C27	174

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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>RITE AID 5671</i>	<i>1660 E 1ST ST</i>	<i>SE 1/8 - 1/4 (0.173 mi.)</i>	<i>23</i>	<i>167</i>
<i>CHEVRON STATION #9-4</i>	<i>290 SOUTH HIGHLAND S</i>	<i>ENE 1/8 - 1/4 (0.230 mi.)</i>	<i>C27</i>	<i>174</i>
<i>HIGHLAND SPRINGS MOB</i>	<i>300 S HIGHLAND SPRIN</i>	<i>ENE 1/8 - 1/4 (0.233 mi.)</i>	<i>C32</i>	<i>203</i>
<i>MARSHALLS 1336</i>	<i>300 S HIGHLAND SPRIN</i>	<i>ENE 1/8 - 1/4 (0.233 mi.)</i>	<i>C38</i>	<i>257</i>

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST 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>
<i>MOBIL 18-EWF</i> Status: A Tank Status: A Comp Number: 39367	<i>300 S HIGHLAND SPRIN</i>	<i>ENE 1/8 - 1/4 (0.233 mi.)</i>	<i>C31</i>	<i>189</i>

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 04/20/2020 has revealed that there are 2 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>CHEVRON STATION #9-4</i>	<i>290 SOUTH HIGHLAND S</i>	<i>ENE 1/8 - 1/4 (0.230 mi.)</i>	<i>C27</i>	<i>174</i>
<i>HIGHLAND SPRINGS MOB</i>	<i>300 S HIGHLAND SPRIN</i>	<i>ENE 1/8 - 1/4 (0.233 mi.)</i>	<i>C32</i>	<i>203</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 03/23/2020 has revealed that there are 15 RCRA NonGen / NLR 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>
BEAUMONT SMILES EPA ID:: CAL000337082	1620 2ND ST MARKETPL	E 1/8 - 1/4 (0.150 mi.)	B12	92
PETCO STORE #1171	1634 E 2ND ST	E 1/8 - 1/4 (0.159 mi.)	B14	111

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EPA ID:: CAL000388199				
ALDI INC DBA ALDI #9 EPA ID:: CAL000408684	1638 E 2ND ST	E 1/8 - 1/4 (0.162 mi.)	B16	122
BED BATH & BEYOND #1 EPA ID:: CAL000363053	1642 E 2ND ST	E 1/8 - 1/4 (0.165 mi.)	B18	146
ROSS DRESS FOR LESS EPA ID:: CAL000397574	1646 E 2ND ST	E 1/8 - 1/4 (0.167 mi.)	B20	162
BEST BUY STORE #1441 EPA ID:: CAL000426012	1650 2ND ST	E 1/8 - 1/4 (0.170 mi.)	B22	165
CHEVRON STATION NO 9 EPA ID:: CAR000122861	290 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.230 mi.)	C24	169
G&M OIL CO LLC #154 EPA ID:: CAL000321826	290 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.230 mi.)	C28	186
HOBBY LOBBY STORES I EPA ID:: CAL000420820	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C33	248
ALBERTSON'S # 6512 EPA ID:: CAL000384496	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C34	249
PARTY CITY CORP DBA EPA ID:: CAC003031648	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C35	251
FORMER RITE AID #567 EPA ID:: CAD982438046	300 S HIGHLAND SPGS	ENE 1/8 - 1/4 (0.233 mi.)	C36	252
BIG 5 SPORTING GOOD EPA ID:: CAL000421616	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C37	256
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411795	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C40	279
MARSHALLS STE 1336 EPA ID:: CAL000421318	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C42	282

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 06/22/2020 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>
ARCO #5463 Cleanup Status: COMPLETED - CASE CLOSED	1696 SIXTH ST	NNE 1/4 - 1/2 (0.437 mi.)	D43	283
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION #9-4 Cleanup Status: COMPLETED - CASE CLOSED	290 SOUTH HIGHLAND S	ENE 1/8 - 1/4 (0.230 mi.)	C29	187
MOBIL 18-EWF Cleanup Status: COMPLETED - CASE CLOSED	300 S HIGHLAND SPRIN	ENE 1/8 - 1/4 (0.233 mi.)	C31	189

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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 [CALSTATES]. 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 is 1 HIST CORTESE site 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>
ARCO #5463 Reg Id: 083302431T	1696 6TH ST	NNE 1/4 - 1/2 (0.437 mi.)	D44	285

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 08/21/2020 has revealed that there are 2 Notify 65 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>
VACANT LOT	1151 EAST 6TH STREET	WNW 1/2 - 1 (0.981 mi.)	49	294

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION #488	13366 HIGHLAND SPRIN	SSE 1/2 - 1 (0.894 mi.)	48	294

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

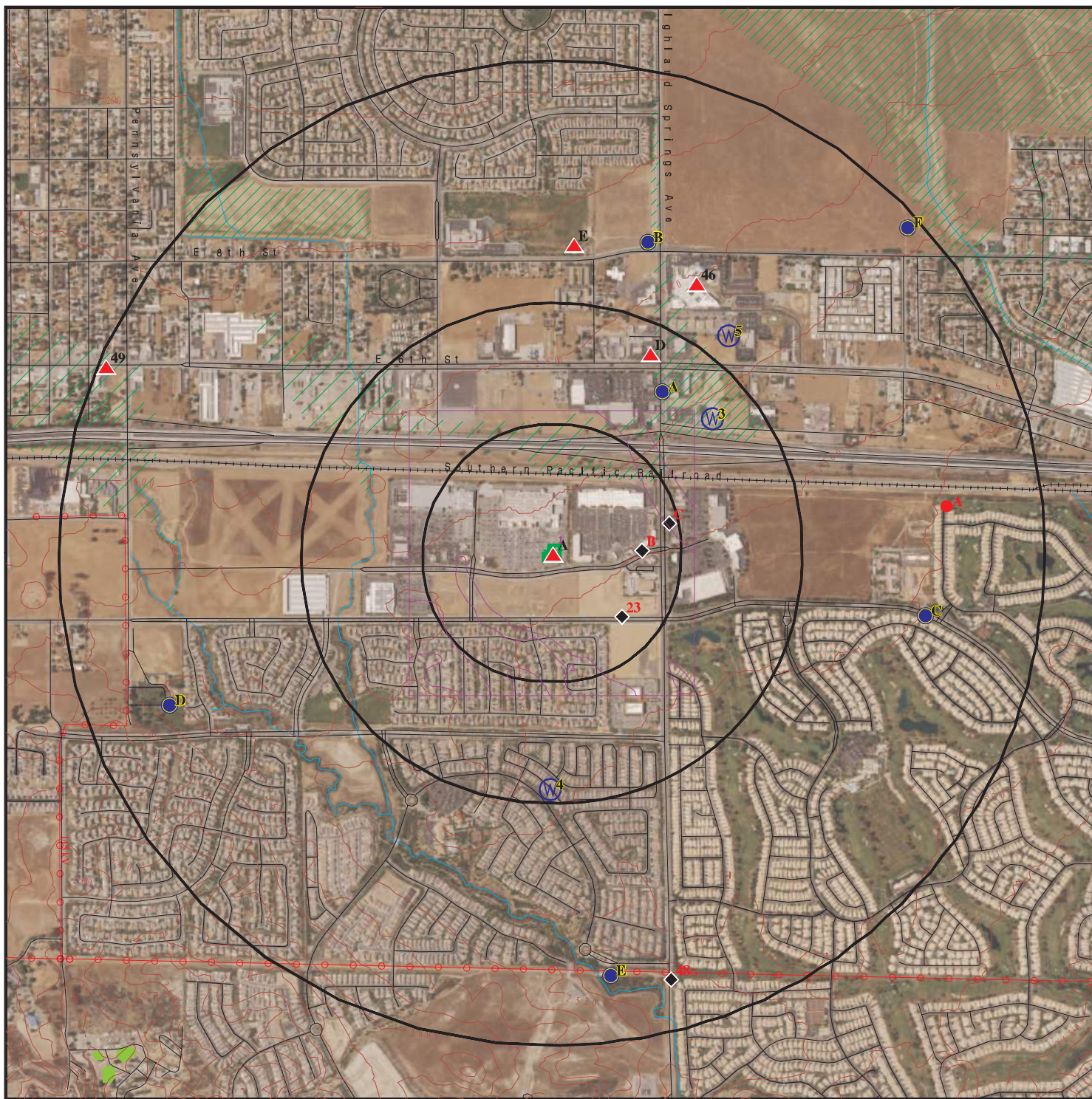
Site Name

LES SCHWAB TIRE CENTER #585
LOCKHEED PROPULSION CO (P)


Database(s)


CERS HAZ WASTE
CPS-SLIC

OVERVIEW MAP - 6193485.2S



 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


 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

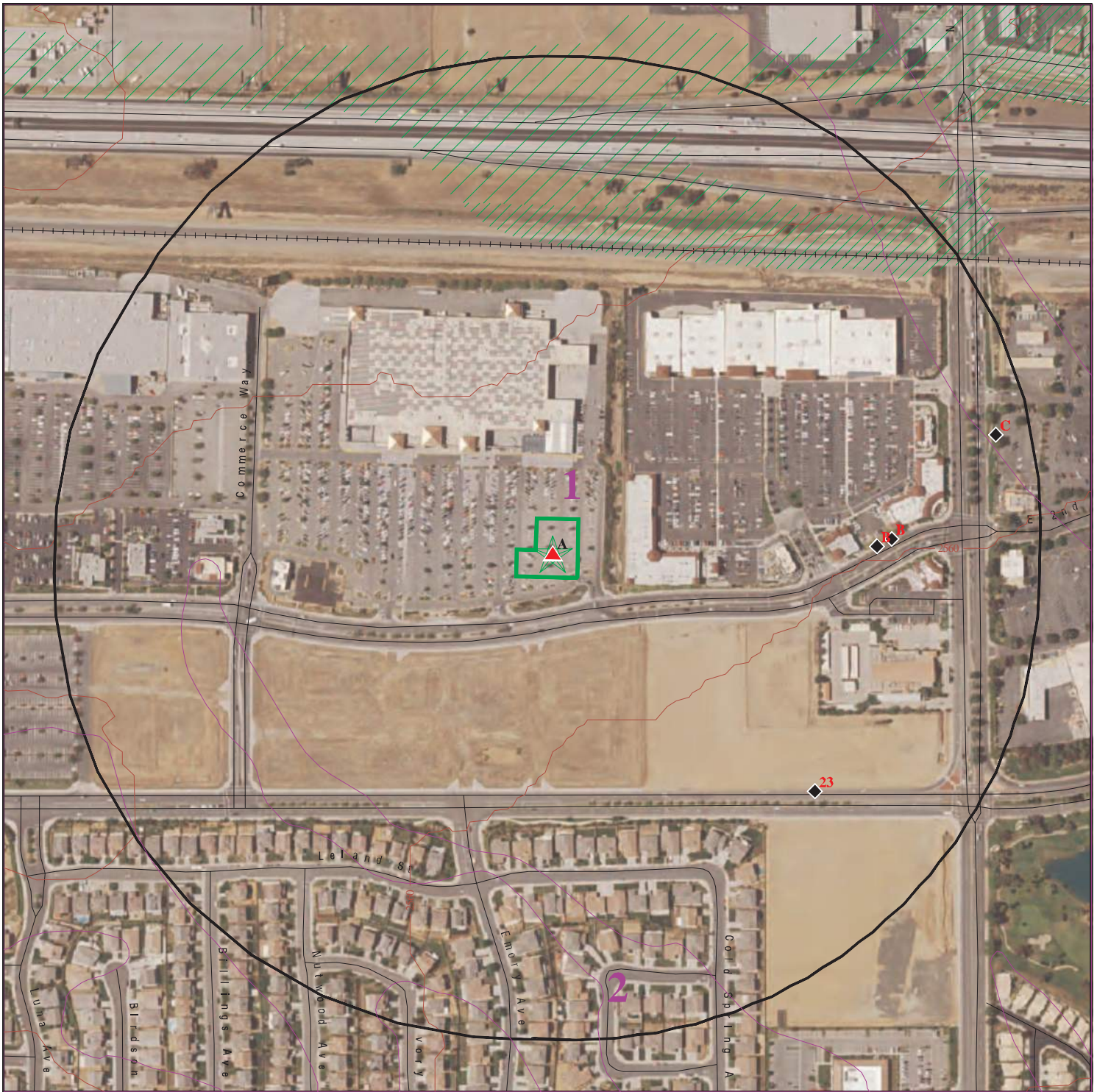
 Areas of Concern








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 Walmart Fuel Station #5156
 ADDRESS: 1540 East 2nd Street
 Beaumont CA 92223
 LAT/LONG: 33.92373 / 116.950751


CLIENT: Salem Engineering Group
 CONTACT: Brianna Rubio
 INQUIRY #: 6193485.2s
 DATE: September 16, 2020 3:33 pm

DETAIL MAP - 6193485.2S



-  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 Walmart Fuel Station #5156
 ADDRESS: 1540 East 2nd Street
 Beaumont CA 92223
 LAT/LONG: 33.92373 / 116.950751

CLIENT: Salem Engineering Group
 CONTACT: Brianna Rubio
 INQUIRY #: 6193485.2s
 DATE: September 16, 2020 3:35 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	1	NR	NR	NR	1
RCRA-SQG	0.250	1	0	1	NR	NR	NR	2
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	3	NR	3
<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	4	2	NR	NR	6

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
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250	2	0	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
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
Local Lists of Hazardous waste / Contaminated Sites								
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	1	0	10	NR	NR	NR	11
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
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250	1	0	2	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
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	2	0	NR	NR	NR	NR	2
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	15	NR	NR	NR	15
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	2	0	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
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	2	1	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
Target
Property

1540 E 2ND ST
BEAUMONT, CA

CHMIRS S125740305
N/A

Site 1 of 10 in cluster A

Actual:
2567 ft.

CHMIRS:
Name: Not reported
Address: 1540 E 2ND ST
City,State,Zip: BEAUMONT, CA
OES Incident Number: 19-6944
OES notification: 10/28/2019
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Merchant/Business
Cleanup By: Unrecoverable
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: VAPOR
Measure: Lbs.
Other: Not reported
Date/Time: 1930
Year: 2019
Agency: Walmart
Incident Date: 10/28/2019
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Stopped
Site Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S125740305

E Date:	Not reported
Substance:	Refrigerant
Quantity Released:	9,400
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:	RP states that 9,400 lbs of refrigerant were released inside the facility due to broken pipe, the release has been stopped, facility was evacuated for safety precaution. Fire Department and Hazmat team responded on the scene . The release was under control as of 2130 hours

A2

Target
 Property

1540 E SECOND ST
 BEAUMONT, CA

CHMIRS S126113816
 N/A

Site 2 of 10 in cluster A

Actual:
 2567 ft.

CHMIRS:	
Name:	Not reported
Address:	1540 E SECOND ST
City,State,Zip:	BEAUMONT, CA
OES Incident Number:	20-0822
OES notification:	02/10/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S126113816

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	1359
Year:	2020
Agency:	SoCalGas
Incident Date:	02/10/2020
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Natural Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	50
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:	Yes
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per caller, a third party excavation damaged a 2 inch plastic main resulting in the release of natural gas. Leak was stopped and under control at 1443. 50 construction workers were evacuated from the job site by the fire department. Area is now clear to enter.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3 **WALMART SUPERCENTER #5156**
Target **1540 E 2ND ST**
Property **BEAUMONT, CA 92223**

HAZNET **S113140767**
HWTS **N/A**

Site 3 of 10 in cluster A

Actual:
2567 ft.

HAZNET:

Name:	WALMART SUPERCENTER #5156
Address:	1540 E 2ND ST
Address 2:	Not reported
City,State,Zip:	BEAUMONT, CA 92223
Contact:	CHRIS STEWART/SENIOR MGR
Telephone:	4792040402
Mailing Name:	Not reported
Mailing Address:	PO BOX 8041
Year:	2010
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.9505
Year:	2010
Gepaid:	CAL000302507
TSD EPA ID:	TXD074196338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.006
Year:	2010
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.701
Year:	2010
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0785
Year:	2010
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.014
Year:	2010
Gepaid:	CAL000302507
TSD EPA ID:	OHD083377010
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Tons:	0.0005
Year:	2009
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2225
Year:	2009
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.029
Year:	2009
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.196
Year:	2009
Gepaid:	CAL000302507
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0365

[Click this hyperlink](#) while viewing on your computer to access 28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2008
Gen EPA ID:	CAL000302507
Shipment Date:	20081222
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081231
Manifest ID:	002935123JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0015
Waste Quantity:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081231
Manifest ID:	002935123JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081231
Manifest ID:	002935123JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
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:	20081222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081231
Manifest ID: 002935123JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935123JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
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: 20081222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935123JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
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

WALMART SUPERCENTER #5156 (Continued)

S113140767

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20081222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935123JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
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:	20081222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935123JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935123JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex 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: 0.025
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: 20081210
Creation Date: 2/4/2009 18:30:08
Receipt Date: 20081215
Manifest ID: 002933620JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
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

WALMART SUPERCENTER #5156 (Continued)

S113140767

Additional Info:

Year:	2006
Gen EPA ID:	CAL000302507
Shipment Date:	20061228
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061228
Manifest ID:	000505758JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
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:	20061228
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061228
Manifest ID:	000505758JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061228

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Manifest ID: 000505758JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061222
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061226
Manifest ID: 000500823JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061222
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061226
Manifest ID: 000500823JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WALMART SUPERCENTER #5156 (Continued)

S113140767

Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061222
Creation Date: 8/18/2007 18:30:14
Receipt Date: 20061226
Manifest ID: 000500823JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061129
Creation Date: 3/30/2007 13:33:55
Receipt Date: 20061204
Manifest ID: 000500427JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: D001

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WALMART SUPERCENTER #5156 (Continued)

S113140767

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061129
Creation Date:	3/30/2007 13:33:55
Receipt Date:	20061204
Manifest ID:	000500427JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
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:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
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:	20061129
Creation Date:	3/30/2007 13:33:55
Receipt Date:	20061204
Manifest ID:	000500427JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061129
Creation Date:	3/30/2007 13:33:55
Receipt Date:	20061204
Manifest ID:	000500427JJK

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000302507

Shipment Date: 20091221
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091228
Manifest ID: 000026651MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091221
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091228
Manifest ID: 000026651MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20091221
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091228
Manifest ID: 000026651MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
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: 20091221
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091228
Manifest ID: 000026651MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000026651MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex 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: 0.019
Waste Quantity: 38
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: 20091221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000026651MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0615
Waste Quantity: 123
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Additional Code 5:	Not reported
Shipment Date:	20091221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000026651MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
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:	20091221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000026651MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
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:	20091208
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091211
Manifest ID:	000027192MWI
Trans EPA ID:	CAD008364432

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091208
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000027192MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0345
Waste Quantity: 69
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: 2007
Gen EPA ID: CAL000302507

Shipment Date: 20071228
Creation Date: 3/12/2008 18:30:10
Receipt Date: 20071228
Manifest ID: 002929891JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071228
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002929891JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
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: 0.03
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: 20071228
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002929891JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Quantity Tons:	0.0725
Waste Quantity:	145
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:	20071228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002929891JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002929891JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002929891JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
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:	20071228
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071228
Manifest ID:	002929891JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071214
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071214
Manifest ID:	002925384JJK
Trans EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
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:	20071214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002925384JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
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:	0.04
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:	20071214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002925384JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
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

WALMART SUPERCENTER #5156 (Continued)

S113140767

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
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

Additional Info:

Year: 2010
Gen EPA ID: CAL000302507

Shipment Date: 20100708
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000071061MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD980584510
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000071061MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD980584510
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.149
Waste Quantity:	298
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WALMART SUPERCENTER #5156 (Continued)

S113140767

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	9/10/2010 18:30:40
Receipt Date:	20100713
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.028
Waste Quantity:	56
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:	20100708
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	9/10/2010 18:30:40
Receipt Date:	20100713
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	9/10/2010 18:30:40
Receipt Date:	20100713
Manifest ID:	000071061MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

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MAP FINDINGS

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EDR ID Number
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WALMART SUPERCENTER #5156 (Continued)

S113140767

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000071061MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD980584510
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site

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

HWTS:

Name: WALMART SUPERCENTER #5156
Address: 1540 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 92223
EPA ID: CAL000302507
Inactive Date: 06/30/2010
Create Date: 01/23/2006
Last Act Date: 10/21/2010
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing Address 2: Not reported
Mailing City,State,Zip: BENTONVILLE, AR 727128041
Owner Name: WAL-MART STORES, INC.
Owner Address: PO BOX 8041
Owner Address 2: Not reported
Owner City,State,Zip: BENTONVILLE, AR 727128041
Contact Name: CHRIS STEWART/SENIOR MGR
Contact Address: PO BOX 8041
Contact Address 2: Not reported

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER #5156 (Continued)

S113140767

City,State,Zip: BENTONVILLE, AR 727128041
NAICS:
EPA ID: CAL000302507
Create Date: 2006-01-23 13:00:23
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2006-01-23 13:00:23
Inactive Date: 2010-06-30 00:00:00
Facility Name: WALMART SUPERCENTER #5156
Facility Address: 1540 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 92223

**A4
Target
Property**

**WALMART SUPERCENTER NO 5156
1540 E 2ND ST
BEAUMONT, CA 92223**

**RCRA-SQG 1014387170
FINDS CAR000206300
HAZNET
HWTS**

Site 4 of 10 in cluster A

**Actual:
2567 ft.**

RCRA-SQG:
Date form received by agency: 2016-06-20 00:00:00.0
Facility name: WALMART SUPERCENTER NO 5156
Facility address: 1540 E 2ND ST
BEAUMONT, CA 92223
EPA ID: CAR000206300
Mailing address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact: ROSE ARNOLD
Contact address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact country: US
Contact telephone: 479-277-8972
Contact email: ROSE.ARNOLD@WALMART.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2006-03-22 00:00:00.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712

Owner/operator country: US
Owner/operator telephone: 479-277-8972
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2006-03-22 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2014-10-28 00:00:00.0
Site name: WALMART SUPERCENTER NO 5156
Classification: Small Quantity Generator

Date form received by agency: 2011-06-27 00:00:00.0
Site name: WALMART SUPERCENTER NO 5156
Classification: Small Quantity Generator

Date form received by agency: 2010-03-12 00:00:00.0
Site name: WALMART SUPERCENTER NO 5156
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

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Site

Database(s)

EDR ID Number
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WALMART SUPERCENTER NO 5156 (Continued)

1014387170

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Map ID
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Database(s)

EDR ID Number
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WALMART SUPERCENTER NO 5156 (Continued)

1014387170

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

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WALMART SUPERCENTER NO 5156 (Continued)

1014387170

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

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Database(s)

EDR ID Number
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WALMART SUPERCENTER NO 5156 (Continued)

1014387170

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U182
- . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

FINDS:

Registry ID: 110055910974

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

HAZNET:

Name: WALMART SUPERCENTER #5156
Address: 1540 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 727128041
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Mailing Address:	P.O. BOX 8041
Year:	2019
Gepaid:	CAR000206300
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2019
Gepaid:	CAR000206300
TSD EPA ID:	RID040098352
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02500
Year:	2019
Gepaid:	CAR000206300
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.73100
Year:	2019
Gepaid:	CAR000206300
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17750
Year:	2019
Gepaid:	CAR000206300
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17800
Year:	2019
Gepaid:	CAR000206300
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:	0.37500
Year:	2019
Gepaid:	CAR000206300
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.49600

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Year: 2019
Gepaid: CAR000206300
TSD EPA ID: CAD008364432
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00900

Year: 2019
Gepaid: CAR000206300
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08200

Year: 2019
Gepaid: CAR000206300
TSD EPA ID: CAD008364432
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00800

[Click this hyperlink](#) while viewing on your computer to access 141 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012
Gen EPA ID: CAR000206300

Shipment Date: 20121227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005525827FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSD EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D026
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D005
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date: 20121227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005525827FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017
Waste Quantity: 34
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20121227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005525827FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons: 0.001
Waste Quantity: 2
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: 20121227
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005525827FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.009
Waste Quantity: 18
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: 20121227
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130108
Manifest ID: 005525827FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033
Waste Quantity: 66
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20121227
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130108
Manifest ID: 005525827FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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MAP FINDINGS

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WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Quantity Tons:	0.0125
Waste Quantity:	25
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:	20121227
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130108
Manifest ID:	005525827FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
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:	20121227
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20130108
Manifest ID:	005525827FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525827FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.091
Waste Quantity:	182
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:	20121214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005525809FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1435
Waste Quantity:	287
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:	CAR000206300
Shipment Date:	20151229
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20160106

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.057
Waste Quantity: 114
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: 20151229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.146
Waste Quantity: 292
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: 20151229
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20160106
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.026
Waste Quantity: 52
Quantity Unit: 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: 20151229
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20160106
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Waste Quantity:	9
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:	20151229
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20160106
Manifest ID:	008476748FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
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:	20151215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008476718FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0605
Waste Quantity:	121
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

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date: 20151215
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008476718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22
Waste Quantity: 440
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: 20151215
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151228
Manifest ID: 008476718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: 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: 20151215
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151228
Manifest ID: 008476718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
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: CAR000206300

Shipment Date: 20111221
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111222
Manifest ID: 000122942MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0355
Waste Quantity: 71
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111221
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111222
Manifest ID: 000122942MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122942MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.041
Waste Quantity: 82
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: 20111221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122942MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1065
Waste Quantity: 213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

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:	20111221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000122942MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.083
Waste Quantity:	166
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20111211
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120110
Manifest ID:	005133361FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	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

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date: 20111211
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20120110
Manifest ID: 005133361FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: 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: 20111211
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20120110
Manifest ID: 005133361FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: 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: 20111211
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20120110
Manifest ID: 005133361FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: 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: 20111208
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122516MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.14
Waste Quantity: 280
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: CAR000206300

Shipment Date: 20101222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000074468MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20101222
Creation Date:	3/28/2011 18:30:08
Receipt Date:	20101227
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101222
Creation Date:	3/28/2011 18:30:08
Receipt Date:	20101227
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date:	20101222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.18
Waste Quantity:	360
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:	20101222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000074468MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20101222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000074468MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
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: 20101206
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101208
Manifest ID: 000075916MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD980584510
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000206300

Shipment Date: 20141216
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141229
Manifest ID: 007330509FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.211
Waste Quantity: 422
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: 20141216
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141229
Manifest ID: 007330509FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141229
Manifest ID:	007330509FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
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:	20141216
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141229
Manifest ID:	007330509FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
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

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date:	20141203
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141211
Manifest ID:	007330476FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	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:	20141203
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20141216
Manifest ID:	007330477FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	0.002
Waste Quantity:	4
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:	20141203
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20141216
Manifest ID:	007330477FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name:	RHO CHEM LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	U279
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D016
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141203
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141211
Manifest ID:	007330476FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
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:	20141203
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20141211
Manifest ID:	007330476FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007330476FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.109
Waste Quantity: 218
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: 2013
Gen EPA ID: CAR000206300

Shipment Date: 20131231
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005826758FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

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:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826758FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826758FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date: 20131231
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005826758FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131231
Creation Date: 6/6/2014 22:15:25
Receipt Date: 20140122
Manifest ID: 005826758FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: 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: 20131231
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005826758FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826758FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005826758FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Meth Code:	- Not reported
Quantity Tons:	0.067
Waste Quantity:	134
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:	20131231
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140122
Manifest ID:	005826758FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
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:	20131231
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140122
Manifest ID:	005826758FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WALMART SUPERCENTER NO 5156 (Continued)

1014387170

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

Additional Info:

Year: 2017
Gen EPA ID: CAR000206300

Shipment Date: 20171226
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010814835FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
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: 20171226
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010814835FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0305
Waste Quantity: 61
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
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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date: 20171226
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20180111
Manifest ID: 010814835FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171226
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20180111
Manifest ID: 010814835FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0585
Waste Quantity: 117
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: 20171226
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20180111
Manifest ID: 010814835FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
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: 20171226
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20180111
Manifest ID: 010814835FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171218
Manifest ID: 010205146FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171218
Manifest ID: 010205146FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.007
Waste Quantity: 14
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: 20171212
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171218
Manifest ID: 010205146FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171218
Manifest ID: 010205146FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000206300

Shipment Date: 20151229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.146
Waste Quantity: 292
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Shipment Date: 20151229
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20160106
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.026
Waste Quantity: 52
Quantity Unit: 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: 20151229
Creation Date: 4/7/2016 22:15:27
Receipt Date: 20160106
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
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: 20151229
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008476748FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	114
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:	20151229
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20160106
Manifest ID:	008476748FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
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:	20151229
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20160106
Manifest ID:	008476748FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151215
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151228
Manifest ID: 008476718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: 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: 20151215
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151228
Manifest ID: 008476718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
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

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151215
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151228
Manifest ID:	008476718FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
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:	20151215
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151228
Manifest ID:	008476718FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
HWTS:	
Name:	WALMART SUPERCENTER #5156
Address:	1540 E 2ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART SUPERCENTER NO 5156 (Continued)

1014387170

Address 2: Not reported
City,State,Zip: BEAUMONT, CA 922230000
EPA ID: CAR000206300
Inactive Date: Not reported
Create Date: 04/01/2010
Last Act Date: 08/15/2019
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing Address 2: Not reported
Mailing City,State,Zip: BENTONVILLE, AR 727128041
Owner Name: WAL-MART STORES, INC
Owner Address: P.O. BOX 8041
Owner Address 2: Not reported
Owner City,State,Zip: BENTONVILLE, AR 727128041
Contact Name: ROSE ARNOLD
Contact Address: PO BOX 8041
Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 72712

NAICS:

EPA ID: CAR000206300
Create Date: 2010-11-22 13:00:50
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2010-04-01 08:23:06
Inactive Date: Not reported
Facility Name: WALMART SUPERCENTER #5156
Facility Address: 1540 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 922230000

EPA ID: CAR000206300
Create Date: 2014-12-16 13:17:19
NAICS Code: 45291
NAICS Description: Warehouse Clubs and Superstores
Issued EPA ID Date: 2010-04-01 08:23:06
Inactive Date: Not reported
Facility Name: WALMART SUPERCENTER #5156
Facility Address: 1540 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 922230000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
Target
Property

CCI PAINTING INC(WALMART #5156 SITE)
1540 E 2ND ST
BEAUMONT, CA 92223

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS

S112953623
N/A

Site 5 of 10 in cluster A

Actual:
2567 ft.

CERS HAZ WASTE:
Name: WALMART #5156
Address: 1540 E 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 407300
CERS ID: 10149203
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: WALMART #5156
Address: 1540 E 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 407300
CERS ID: 10149203
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: CCI PAINTING INC(WALMART #5156 SITE)
Address: 1540 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 92223
Contact: GARY PETERSON
Telephone: 9096256645
Mailing Name: Not reported
Mailing Address: 500 HARRINGTON ST STE B

Year: 2006
Gepaid: CAC002603846
TSD EPA ID: AZR000501510
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.0165

Additional Info:
Year: 2006
Gen EPA ID: CAC002603846

Shipment Date: 20060517
Creation Date: 12/20/2006 18:31:22
Receipt Date: 20060526
Manifest ID: 25047329
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSD EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCI PAINTING INC(WALMART #5156 SITE) (Continued)

S112953623

Meth Code: H01 - Transfer Station
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: WALMART #5156
Address: 1540 E 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 407300
CERS ID: 10149203
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 407300
Site Name: Walmart #5156
Violation Date: 04-03-2015
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 04/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 407300
Site Name: Walmart #5156
Violation Date: 06-11-2018
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 06/20/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 407300
Site Name: Walmart #5156
Violation Date: 04-03-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/03/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407300
Site Name: Walmart #5156
Violation Date: 04-03-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCI PAINTING INC(WALMART #5156 SITE) (Continued)

S112953623

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 04/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 407300
Site Name: Walmart #5156
Violation Date: 06-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)
Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes: Returned to compliance on 06/20/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2015
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: 04-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCI PAINTING INC(WALMART #5156 SITE) (Continued)

S112953623

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 407300
Site Name: Walmart #5156
Site Address: 1540 E 2ND ST
Site City: BEAUMONT
Site Zip: 92223
Enf Action Date: 04-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 407300
Site Name: Walmart #5156
Site Address: 1540 E 2ND ST
Site City: BEAUMONT
Site Zip: 92223
Enf Action Date: 04-03-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 407300
Facility Name: Walmart #5156
Env Int Type Code: APSA
Program ID: 10149203
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.923160
Longitude: -116.952190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCI PAINTING INC(WALMART #5156 SITE) (Continued)

S112953623

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Helen Bermudez, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Walmart 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: (479) 204-3911

Affiliation Type Desc: Property Owner
Entity Name: Wal-Mart Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: PO Box 8050 MS 0555
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712-8050
Affiliation Phone: (479) 204-3911

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart
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: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CCI PAINTING INC(WALMART #5156 SITE) (Continued)

S112953623

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: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Helen Bermudez
Entity Title: Sr. Mgr. Environmental Health & Safety Compliance
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: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911

HWTS:

Name: CCI PAINTING INC(WALMART #5156 SITE)
Address: 1540 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 92223
EPA ID: CAC002603846
Inactive Date: 11/14/2006
Create Date: 05/17/2006
Last Act Date: 12/12/2006
Mailing Name: Not reported
Mailing Address: 500 HARRINGTON ST STE B
Mailing Address 2: Not reported
Mailing City,State,Zip: CORONA, CA 92880
Owner Name: CCI PAINTING INC
Owner Address: 500 HARRINGTON ST STE B
Owner Address 2: Not reported
Owner City,State,Zip: CORONA, CA 92880
Contact Name: GARY PETERSON
Contact Address: 500 HARRINGTON ST STE B
Contact Address 2: Not reported
City,State,Zip: CORONA, CA 92880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRI-STATE GENERAL CONTRACTOR (Continued)

S124681321

HWTS:

Name: TRI-STATE GENERAL CONTRACTOR
Address: 1540 E. 2ND AVE.
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 92223
EPA ID: CAC002962260
Inactive Date: 08/16/2018
Create Date: 05/17/2018
Last Act Date: 08/17/2018
Mailing Name: Not reported
Mailing Address: 440 ENTERPRISE STREET UNIT A
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 92078
Owner Name: TRI-STATE GENERAL CONTRACTOR
Owner Address: 440 ENTERPRISE STREET UNIT A
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 92078
Contact Name: JOHN GOZO
Contact Address: 440 ENTERPRISE STREET UNIT A
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078

**A8
Target
Property**

**WALMART #5156
1540 E 2ND ST
BEAUMONT, CA 92223**

**AST A100426062
N/A**

Site 8 of 10 in cluster A

**Actual:
2567 ft.**

AST:

Name: WALMART #5156
Address: 1540 E 2ND ST
City/Zip: BEAUMONT,92223
Certified Unified Program Agencies: Not reported
Owner: Walmart Stores, Inc.
Total Gallons: Not reported
CERSID: 10149203
Facility ID: Not reported
Business Name: Walmart
Phone: 951-845-1529
Fax: Not reported
Mailing Address: 702 Southwest 8th Street
Mailing Address City: Bentonville
Mailing Address State: AR
Mailing Address Zip Code: Not reported
Operator Name: Walmart Stores, Inc.
Operator Phone: (479) 204-3911
Owner Phone: (479) 204-3911
Owner Mail Address: 702 Southwest 8th Street
Owner State: AR
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Wal-Mart Real Estate Business Trust
Property Owner Phone: (479) 204-3911
Property Owner Mailing Address: PO Box 8050
Property Owner City: Bentonville
Property Owner Stat : AR
Property Owner Zip Code: 72712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #5156 (Continued)

A100426062

Property Owner Country: United States
EPAID: CAR000206300

**A9
Target
Property**

**WAL-MART SUPERCENTER #5156
1540 E 2ND STREET
BEAUMONT, CA**

**AST A100325304
N/A**

Site 9 of 10 in cluster A

**Actual:
2567 ft.**

AST:
Name: WAL-MART SUPERCENTER #5156
Address: 1540 E 2ND STREET
City/Zip: BEAUMONT,
Certified Unified Program Agencies: Riverside
Owner: WAL-MART STORES INC.
Total Gallons: 2,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
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: Not reported

**A10
Target
Property**

**ROHM BUILDING & DEVELOPMENT, INC.
1540 E 2ND ST
BEAUMONT, CA 92223**

**HWTS S124617853
N/A**

Site 10 of 10 in cluster A

**Actual:
2567 ft.**

HWTS:
Name: ROHM BUILDING & DEVELOPMENT, INC.
Address: 1540 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 922233101
EPA ID: CAC002724228
Inactive Date: 06/21/2013
Create Date: 03/22/2013
Last Act Date: 06/22/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROHM BUILDING & DEVELOPMENT, INC. (Continued)

S124617853

Mailing Name: Not reported
Mailing Address: 22349 LA PALMA AVE STE 105
Mailing Address 2: Not reported
Mailing City,State,Zip: YORBA LINDA, CA 928873809
Owner Name: ROHM BUILDING & DEVELOPMENT, INC.
Owner Address: 22349 LA PALMA AVE STE 105
Owner Address 2: Not reported
Owner City,State,Zip: YORBA LINDA, CA 928873809
Contact Name: BRITTANY WINSOR
Contact Address: 22349 LA PALMA AVE STE 105
Contact Address 2: Not reported
City,State,Zip: YORBA LINDA, CA 928873809

B11
East
1/8-1/4
0.150 mi.
793 ft.

MOORE DENTAL CORPORATION
1620 E 2ND ST STE A
BEAUMONT, CA 92223

CERS HAZ WASTE **S123522041**
CERS **N/A**

Site 1 of 12 in cluster B

Relative:
Lower
Actual:
2560 ft.

CERS HAZ WASTE:
Name: MOORE DENTAL CORPORATION
Address: 1620 E 2ND ST STE A
City,State,Zip: BEAUMONT, CA 92223
Site ID: 443001
CERS ID: 10771699
CERS Description: Hazardous Waste Generator

CERS:
Name: MOORE DENTAL CORPORATION
Address: 1620 E 2ND ST STE A
City,State,Zip: BEAUMONT, CA 92223
Site ID: 443001
CERS ID: 10771699
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 443001
Site Name: Moore Dental Corporation
Violation Date: 12-05-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/11/2019. OBSERVATION: Owner/operator is generating hazardous waste without a valid permit issued by this department. CORRECTIVE ACTION: Owner/operator shall obtain a hazardous waste generator permit from this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 443001
Site Name: Moore Dental Corporation
Violation Date: 09-04-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 01/11/2019.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORE DENTAL CORPORATION (Continued)

S123522041

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 17000 Red Hill Ave.
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Allison Winton
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: Moore Dental Corporation
Entity Title: Not reported
Affiliation Address: 17000 RED HILL AVE
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614-5626
Affiliation Phone: (714) 845-8500

Affiliation Type Desc: Environmental Contact
Entity Name: Cyndi Orozco
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORE DENTAL CORPORATION (Continued)

S123522041

Affiliation Address: 17000 Red Hill Ave
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Allison Winton
Entity Title: Risk 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: Operator
Entity Name: Cyndi Orozco
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) 769-9131

Affiliation Type Desc: Parent Corporation
Entity Name: Beaumont Smiles #207
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B12
East
1/8-1/4
0.150 mi.
793 ft.

BEAUMONT SMILES
1620 2ND ST MARKETPLACE STE A
BEAUMONT, CA 92223

RCRA NonGen / NLR **1024821404**
CAL000337082

Site 2 of 12 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2560 ft.

Date form received by agency: 2008-10-09 00:00:00.0
Facility name: BEAUMONT SMILES
Facility address: 1620 2ND ST MARKETPLACE STE A
BEAUMONT, CA 92223
EPA ID: CAL000337082
Mailing address: 17000 RED HILL AVENUE
IRVINE, CA 92614-0000
Contact: CYNTHIA OROZCO
Contact address: 1620 2ND STREET MARKETPLACE SUITE A
BEAUMONT, CA 92223-0000
Contact country: Not reported
Contact telephone: 951-769-9131
Contact email: RISK@PACDEN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MOOREDENTAL CORP
Owner/operator address: 1620 2ND ST MARKETPLACE STE A
BEAUMONT, CA 92223
Owner/operator country: Not reported
Owner/operator telephone: 951-769-9131
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CYNTHIA OROZCO
Owner/operator address: 1620 2ND STREET MARKETPLACE SUITE A
BEAUMONT, CA 92223
Owner/operator country: Not reported
Owner/operator telephone: 951-769-9131
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEAUMONT SMILES (Continued)

1024821404

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

B13
East
1/8-1/4
0.159 mi.
841 ft.

PETCO STORE #1171
1634 E 2ND ST
BEAUMONT, CA 92223
Site 3 of 12 in cluster B

CERS HAZ WASTE
HAZNET
HWTS

S118233761
N/A

Relative:
Lower
Actual:
2561 ft.

CERS HAZ WASTE:
 Name: PETCO #1171
 Address: 1634 E 2ND ST
 City,State,Zip: BEAUMONT, CA 92223
 Site ID: 56428
 CERS ID: 10461358
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-14-2020
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Accumulation start dates affixed while on site.
 Eval Division: Riverside County Department of Env Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 02-18-2014
 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: 07-11-2017
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Generator inspection
 Eval Division: Riverside County Department of Env Health
 Eval Program: HW
 Eval Source: CERS

Coordinates:
 Site ID: 56428
 Facility Name: Petco #1171
 Env Int Type Code: HWG
 Program ID: 10461358

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.923340
Longitude: -116.949110

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: Daniel Landeros
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: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Petco Animal Supplies, Inc.
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78245
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Parent Corporation
Entity Name: Petco Animal Supplies, 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: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Entity Name: Petco #1171
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) 769-8157

Affiliation Type Desc: Environmental Contact
Entity Name: Daniel Landeros
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Amy Ebersole-Martinez
Entity Title: Safety and 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

HAZNET:

Name: PETCO STORE #1171
Address: 1634 E 2ND ST
Address 2: Not reported
City, State, Zip: BEAUMONT, CA 78245
Contact: AMY EBERSOLE-MARTINEZ
Telephone: 8587615359
Mailing Name: Not reported
Mailing Address: 654 RICHLAND HILLS

Year: 2019
Gepaid: CAL000388199
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00250

Year: 2019
Gepaid: CAL000388199
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00950

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Gepaid:	CAL000388199
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06550
Year:	2019
Gepaid:	CAL000388199
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07400
Year:	2018
Gepaid:	CAL000388199
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000388199
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000388199
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08850
Year:	2017
Gepaid:	CAL000388199
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2017
Gepaid:	CAL000388199
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2017
Gepaid:	CAL000388199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0325

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAL000388199

Shipment Date: 20171221
Creation Date: 8/10/2018 18:30:24
Receipt Date: 20180105
Manifest ID: 011346997FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D013
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.053
Waste Quantity: 106
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D009
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170628
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009164677FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

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:	20170628
Creation Date:	7/23/2018 18:30:16
Receipt Date:	20170712
Manifest ID:	009164677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
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:	20170628
Creation Date:	7/23/2018 18:30:16
Receipt Date:	20170712
Manifest ID:	009164677FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
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

PETCO STORE #1171 (Continued)

S118233761

Shipment Date: 20170628
Creation Date: 7/23/2018 18:30:16
Receipt Date: 20170712
Manifest ID: 009164677FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
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: 20170628
Creation Date: 7/23/2018 18:30:16
Receipt Date: 20170712
Manifest ID: 009164677FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170106
Creation Date: 3/20/2017 18:31:24
Receipt Date: 20170110
Manifest ID: 009190871FLE
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0265
Waste Quantity:	53
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:	20170106
Creation Date:	3/20/2017 18:31:24
Receipt Date:	20170110
Manifest ID:	009190871FLE
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	20170106
Creation Date:	3/20/2017 18:31:24
Receipt Date:	20170110
Manifest ID:	009190871FLE
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: 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: 20170106
Creation Date: 3/20/2017 18:31:24
Receipt Date: 20170110
Manifest ID: 009190871FLE
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000388199

Shipment Date: 20140825
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140829
Manifest ID: 000835619PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140825
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140829
Manifest ID: 000835619PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: 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: 20140825
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140829
Manifest ID: 000835619PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: D001
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

PETCO STORE #1171 (Continued)

S118233761

Shipment Date:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140829
Manifest ID:	000835619PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- 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:	0.001
Waste Quantity:	2
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:	20140326
Creation Date:	6/2/2014 22:15:08
Receipt Date:	20140407
Manifest ID:	000727442PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- 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:	0.014
Waste Quantity:	28
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:	20140326
Creation Date:	6/2/2014 22:15:08
Receipt Date:	20140407
Manifest ID:	000727442PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
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:	20140326
Creation Date:	6/2/2014 22:15:08
Receipt Date:	20140407
Manifest ID:	000727442PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
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:	CAL000388199
Shipment Date:	20150812
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150820
Manifest ID:	007362842FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150812
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150820
Manifest ID:	007362842FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
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:	20150812
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150820
Manifest ID:	007362842FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- 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:	0.0145

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Waste Quantity: 29
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: 20150812
Creation Date: 10/1/2015 22:15:34
Receipt Date: 20150820
Manifest ID: 007362842FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - 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: 0.0045
Waste Quantity: 9
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: 20150226
Creation Date: 5/18/2015 22:15:34
Receipt Date: 20150302
Manifest ID: 000957933PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
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

PETCO STORE #1171 (Continued)

S118233761

Shipment Date: 20150226
Creation Date: 5/18/2015 22:15:34
Receipt Date: 20150302
Manifest ID: 000957933PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0405
Waste Quantity: 81
Quantity Unit: 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: 20150226
Creation Date: 5/18/2015 22:15:34
Receipt Date: 20150302
Manifest ID: 000957933PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175
Waste Quantity: 35
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: CAL000388199

Shipment Date: 20150812
Creation Date: 10/1/2015 22:15:34
Receipt Date: 20150820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Manifest ID: 007362842FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150812
Creation Date: 10/1/2015 22:15:34
Receipt Date: 20150820
Manifest ID: 007362842FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
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: 20150812
Creation Date: 10/1/2015 22:15:34
Receipt Date: 20150820
Manifest ID: 007362842FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

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:	0.0145
Waste Quantity:	29
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:	20150812
Creation Date:	10/1/2015 22:15:34
Receipt Date:	20150820
Manifest ID:	007362842FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- 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:	0.0045
Waste Quantity:	9
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:	20150226
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150302
Manifest ID:	000957933PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

S118233761

Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150226
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150302
Manifest ID:	000957933PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
Quantity Unit:	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:	20150226
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150302
Manifest ID:	000957933PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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

PETCO STORE #1171 (Continued)

S118233761

HWTS:

Name: PETCO STORE #1171
Address: 1634 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 92223
EPA ID: CAL000388199
Inactive Date: Not reported
Create Date: 08/05/2013
Last Act Date: 09/04/2019
Mailing Name: Not reported
Mailing Address: 654 RICHLAND HILLS
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN ANTONIO, TX 78245
Owner Name: PETCO ANIMALS SUPPLIES INC
Owner Address: 654 RICHLAND HILLS
Owner Address 2: Not reported
Owner City,State,Zip: SAN ANTONIO, TX 78245
Contact Name: AMY EBERSOLE-MARTINEZ
Contact Address: 654 RICHLAND HILLS
Contact Address 2: Not reported
City,State,Zip: SAN ANTONIO, TX 782450000

NAICS:

EPA ID: CAL000388199
Create Date: 2013-08-05 12:56:16
NAICS Code: 54189
NAICS Description: Other Services Related to Advertising
Issued EPA ID Date: 2013-08-05 12:56:16
Inactive Date: Not reported
Facility Name: PETCO STORE #1171
Facility Address: 1634 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 92223

B14
East
1/8-1/4
0.159 mi.
841 ft.

PETCO STORE #1171
1634 E 2ND ST
BEAUMONT, CA 92223

RCRA NonGen / NLR **1024839899**
CAL000388199

Site 4 of 12 in cluster B

Relative:
Lower
Actual:
2561 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-08-05 00:00:00.0
Facility name: PETCO STORE #1171
Facility address: 1634 E 2ND ST
BEAUMONT, CA 92223
EPA ID: CAL000388199
Mailing address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Contact: AMY EBERSOLE-MARTINEZ
Contact address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245-0000
Contact country: Not reported
Contact telephone: 858-761-5359
Contact email: SAFETY@PETCO.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1171 (Continued)

1024839899

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMY EBERSOLE-MARTINEZ
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Owner/operator country: Not reported
Owner/operator telephone: 858-761-5359
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PETCO ANIMALS SUPPLIES INC
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Owner/operator country: Not reported
Owner/operator telephone: 858-201-9217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B15
East
1/8-1/4
0.162 mi.
854 ft.

ALDI #90
1638 E 2ND ST
BEAUMONT, CA 92223

Site 5 of 12 in cluster B

CERS HAZ WASTE
HAZNET
CERS
HWTS

S121019579
N/A

Relative:
Lower

Actual:
2561 ft.

CERS HAZ WASTE:
 Name: ALDI #90
 Address: 1638 E 2ND ST
 City,State,Zip: BEAUMONT, CA 92223
 Site ID: 363578
 CERS ID: 10656838
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: ALDI INC DBA ALDI #90
 Address: 1638 E 2ND ST
 Address 2: Not reported
 City,State,Zip: BEAUMONT, CA 92555
 Contact: CAROLINE ROWE
 Telephone: 9515305750
 Mailing Name: Not reported
 Mailing Address: 12661 ALDI PL

Year: 2019
 Gepaid: CAL000408684
 TSD EPA ID: AZR000515924
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.01200

Year: 2018
 Gepaid: CAL000408684
 TSD EPA ID: NVD980895338
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.01100

Year: 2018
 Gepaid: CAL000408684
 TSD EPA ID: AZR000515924
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.03400

Year: 2018
 Gepaid: CAL000408684
 TSD EPA ID: CAD008364432
 CA Waste Code: 141 - Off-specification, aged or surplus inorganics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.00250

Year: 2017
 Gepaid: CAL000408684
 TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI #90 (Continued)

S121019579

CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2017
Gepaid: CAL000408684
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.022

Year: 2016
Gepaid: CAL000408684
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2016
Gepaid: CAL000408684
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.117

Year: 2016
Gepaid: CAL000408684
TSD EPA ID: CAD008364432
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.006

Additional Info:

Year: 2017
Gen EPA ID: CAL000408684

Shipment Date: 20171009
Creation Date: 5/30/2018 18:33:51
Receipt Date: 20171012
Manifest ID: 010758775FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI #90 (Continued)

S121019579

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171009
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171012
Manifest ID:	010758775FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
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:	20170417
Creation Date:	5/9/2018 18:31:51
Receipt Date:	20170419
Manifest ID:	009352336FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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

ALDI #90 (Continued)

S121019579

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170417
Creation Date:	5/9/2018 18:31:51
Receipt Date:	20170419
Manifest ID:	009352336FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
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:	20170417
Creation Date:	5/9/2018 18:31:51
Receipt Date:	20170419
Manifest ID:	009352336FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
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:	ALDI #90
Address:	1638 E 2ND ST
City,State,Zip:	BEAUMONT, CA 92223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI #90 (Continued)

S121019579

Site ID: 363578
CERS ID: 10656838
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-30-2016
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 07/27/2016. Current Permit
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-30-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/27/2016. Failure to have an active hazardous waste generator permit.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-30-2016
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 07/27/2016. NFPA 704 signs posted
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-13-2019
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: Observed metal rack/shelving in obscuring waste storage area. Unable to access waste area safely. CORRECTIVE ACTION: Owner/operator shall maintain adequate aisle space in hazardous waste storage areas for personnel and fire protection equipment.
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

ALDI #90 (Continued)

S121019579

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-13-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: An incomplete Business Plan was submitted into the statewide information management system. CORRECTIVE ACTION: Owner/operator shall submit all required Business Plan sections into the statewide information management system at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-30-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/12/2016. Maintained to minimize possibility of release
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363578
Site Name: Aldi #90
Violation Date: 06-13-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: Observed emergency response plans and procedures submitted in CERS containing missing items. Specifically, alternate emergency contact are missing. CORRECTIVE ACTION: Owner/operator shall update the emergency response plans and procedures addressing a release or threatened release of a hazardous material and submit a new copy into the statewide information management system at <http://cers.calepa.ca.gov>. Ensure the procedures include immediate notification contacts to the local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI #90 (Continued)

S121019579

Violation Division: emergency response personnel and to the UPA; procedures for the mitigation of a release or threatened release to minimize potential harm, and evacuation plans and procedures prior to submission.
Violation Program: Riverside County Department of Env Health
Violation Source: HMRRP
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ensure all hazardous waste labels include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
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: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI #90 (Continued)

S121019579

Eval Date: 06-13-2019
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

Coordinates:

Site ID: 363578
Facility Name: Aldi #90
Env Int Type Code: HWG
Program ID: 10656838
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.923350
Longitude: -116.948980

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Caroline Rowe
Entity Title: Executive Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AI California LLC dba Aldi Inc
Entity Title: Not reported
Affiliation Address: 12661 Aldi Place
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92555
Affiliation Phone: (951) 530-5750

Affiliation Type Desc: Property Owner
Entity Name: F.J Hanshaw Properties
Entity Title: Not reported
Affiliation Address: 10921 Westminster Ave
Affiliation City: Garden Grove
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92843
Affiliation Phone: (714) 534-3063

Affiliation Type Desc: Document Preparer
Entity Name: Caroline Rowe
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

ALDI #90 (Continued)

S121019579

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: Environmental Contact
Entity Name: Caroline Rowe
Entity Title: Not reported
Affiliation Address: 12661 Aldi Place
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92555
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12661 Aldi Place
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92555
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Aldi Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 530-5750

Affiliation Type Desc: Parent Corporation
Entity Name: AI Incorporated (ALDI)
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: ALDI INC DBA ALDI #90
Address: 1638 E 2ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI #90 (Continued)

S121019579

Address 2: Not reported
City,State,Zip: BEAUMONT, CA 92223
EPA ID: CAL000408684
Inactive Date: Not reported
Create Date: 07/21/2015
Last Act Date: 08/26/2019
Mailing Name: CAROLINE ROWE
Mailing Address: 12661 ALDI PL
Mailing Address 2: Not reported
Mailing City,State,Zip: MORENO VALLEY, CA 92555
Owner Name: ALDI INCORPORATED
Owner Address: 12661 ALDI PL
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 92555
Contact Name: CAROLINE ROWE
Contact Address: 12661 ALDI PLACE
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92555

NAICS:

EPA ID: CAL000408684
Create Date: 2015-07-21 13:51:18
NAICS Code: 49312
NAICS Description: Refrigerated Warehousing and Storage
Issued EPA ID Date: 2015-07-21 13:51:18
Inactive Date: Not reported
Facility Name: ALDI INC DBA ALDI #90
Facility Address: 1638 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 92223

B16
East
1/8-1/4
0.162 mi.
854 ft.

ALDI INC DBA ALDI #90
1638 E 2ND ST
BEAUMONT, CA 92223

RCRA NonGen / NLR 1024850778
CAL000408684

Site 6 of 12 in cluster B

Relative:
Lower
Actual:
2561 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-07-21 00:00:00.0
Facility name: ALDI INC DBA ALDI #90
Facility address: 1638 E 2ND ST
BEAUMONT, CA 92223
EPA ID: CAL000408684
Mailing address: 12661 ALDI PL
MORENO VALLEY, CA 92555
Contact: BERLIND LOOMIS
Contact address: 12661 ALDI PL
MORENO VALLEY, CA 92555
Contact country: Not reported
Contact telephone: 951-530-5750
Contact email: BERLIND.LOOMIS@ALDI.US
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI INC DBA ALDI #90 (Continued)

1024850778

Owner/Operator Summary:

Owner/operator name: ALDI INCORPORATED
Owner/operator address: 12661 ALDI PL
MORENO VALLEY, CA 92555
Owner/operator country: Not reported
Owner/operator telephone: 951-530-5750
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BERLIND LOOMIS
Owner/operator address: 12661 ALDI PL
MORENO VALLEY, CA 92555
Owner/operator country: Not reported
Owner/operator telephone: 951-530-5750
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B17
East
1/8-1/4
0.165 mi.
869 ft.

BED BATH & BEYOND #1199
1642 E 2ND ST
BEAUMONT, CA 92223
Site 7 of 12 in cluster B

CERS HAZ WASTE **S113799445**
HAZNET **N/A**
HWTS

Relative:
Lower
Actual:
2561 ft.

CERS HAZ WASTE:
Name: BED, BATH AND BEYOND #1199
Address: 1642 E 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 11516
CERS ID: 10169519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 11516

Site Name: Bed, Bath and Beyond #1199

Violation Date: 08-06-2015

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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 09/25/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2015

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: 09-25-2015

Violations Found: No

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

Eval Notes: no violations

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-07-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS

Enforcement Action:

Site ID: 11516

Site Name: Bed, Bath and Beyond #1199

Site Address: 1642 E 2ND ST

Site City: BEAUMONT

Site Zip: 92223

Enf Action Date: 08-06-2015

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Coordinates:

Site ID: 11516
Facility Name: Bed, Bath and Beyond #1199
Env Int Type Code: HWG
Program ID: 10169519
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.923350
Longitude: -116.948850

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: Authorized Representative
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: Bed, Bath and Beyond, Inc.
Entity Title: Not reported
Affiliation Address: 650 Liberty Ave
Affiliation City: Union
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07083
Affiliation Phone: (908) 688-0888

Affiliation Type Desc: Parent Corporation
Entity Name: Bed, Bath and Beyond
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

BED BATH & BEYOND #1199 (Continued)

S113799445

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

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
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: Bed, Bath and Beyond, 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: (908) 688-0888

HAZNET:

Name: BED BATH & BEYOND #1199
Address: 1642 E 2ND ST
Address 2: Not reported
City, State, Zip: BEAUMONT, CA 775070000
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD

Year: 2019
Gepaid: CAL000363053
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00200

Year: 2019
Gepaid: CAL000363053
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00550
Year:	2019
Gepaid:	CAL000363053
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00350
Year:	2019
Gepaid:	CAL000363053
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03850
Year:	2019
Gepaid:	CAL000363053
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00350
Year:	2019
Gepaid:	CAL000363053
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000363053
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00150
Year:	2018
Gepaid:	CAL000363053
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00700
Year:	2018
Gepaid:	CAL000363053
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00300
Year: 2018
Gepaid: CAL000363053
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012
Gen EPA ID: CAL000363053
Shipment Date: 20121003
Creation Date: 12/20/2012 22:15:18
Receipt Date: 20121008
Manifest ID: 000380110PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0175
Waste Quantity: 35
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: 20121003
Creation Date: 12/20/2012 22:15:18
Receipt Date: 20121008
Manifest ID: 000380110PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
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:	20121003
Creation Date:	12/20/2012 22:15:18
Receipt Date:	20121008
Manifest ID:	000380110PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
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:	20121003
Creation Date:	12/20/2012 22:15:18
Receipt Date:	20121008
Manifest ID:	000380110PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	D001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120411
Creation Date:	5/30/2012 20:30:16
Receipt Date:	20120416
Manifest ID:	000284801PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
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:	20120411
Creation Date:	5/30/2012 20:30:16
Receipt Date:	20120416
Manifest ID:	000284801PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.002
Waste Quantity:	4
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:	20120411
Creation Date:	5/30/2012 20:30:16
Receipt Date:	20120416

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Manifest ID: 000284801PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: 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: CAL000363053

Shipment Date: 20141224
Creation Date: 3/3/2015 22:15:07
Receipt Date: 20150102
Manifest ID: 000915113PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
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: 20141224
Creation Date: 3/3/2015 22:15:07
Receipt Date: 20150102
Manifest ID: 000915113PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: 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: 20140718
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140728
Manifest ID: 000805013PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - 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: 0.006
Waste Quantity: 12
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: 20140718
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140728
Manifest ID: 000805013PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: 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: 20140203
Creation Date: 7/3/2014 22:15:07
Receipt Date: 20140213
Manifest ID: 000691792PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
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: CAL000363053

Shipment Date: 20151217
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20151222
Manifest ID: 001157628PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Quantity Tons:	0.0115
Waste Quantity:	23
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:	20151217
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151222
Manifest ID:	001157628PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	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:	20150619
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150624
Manifest ID:	001035364PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Additional Code 5:	Not reported
Shipment Date:	20150619
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150624
Manifest ID:	001035364PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
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:	2017
Gen EPA ID:	CAL000363053
Shipment Date:	20171005
Creation Date:	5/30/2018 18:32:48
Receipt Date:	20171011
Manifest ID:	001670440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U069
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170421
Creation Date:	5/9/2018 18:32:37

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Receipt Date: 20170428
Manifest ID: 001534780PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
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: 20170421
Creation Date: 5/9/2018 18:32:37
Receipt Date: 20170428
Manifest ID: 001534780PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - 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: 0.0095
Waste Quantity: 19
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: 20170421
Creation Date: 5/9/2018 18:32:37
Receipt Date: 20170428
Manifest ID: 001534780PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: U069
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170421
Creation Date: 5/9/2018 18:32:37
Receipt Date: 20170428
Manifest ID: 001534780PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: 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: 2013
Gen EPA ID: CAL000363053

Shipment Date: 20130828
Creation Date: 10/30/2013 22:15:29
Receipt Date: 20130912
Manifest ID: 000587410PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	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:	20130828
Creation Date:	10/30/2013 22:15:29
Receipt Date:	20130912
Manifest ID:	000587410PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130828
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000587410PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
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

BED BATH & BEYOND #1199 (Continued)

S113799445

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130828
Creation Date:	10/30/2013 22:15:29
Receipt Date:	20130912
Manifest ID:	000587410PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
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:	20130828
Creation Date:	10/30/2013 22:15:29
Receipt Date:	20130912
Manifest ID:	000587410PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	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:	20130320
Creation Date:	5/14/2013 22:15:15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Receipt Date: 20130325
Manifest ID: 000478923PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130320
Creation Date: 5/14/2013 22:15:15
Receipt Date: 20130325
Manifest ID: 000478923PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
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: CAL000363053

Shipment Date: 20110802
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000126217MWI
Trans EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
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:	20110802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000126217MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110802
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000126217MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
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:	20110802
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110805
Manifest ID:	000126217MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110802
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110805
Manifest ID:	000126217MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

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:	20110802
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110805
Manifest ID:	000126217MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110802
Creation Date:	7/25/2012 18:30:17
Receipt Date:	20110805
Manifest ID:	000126217MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	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

BED BATH & BEYOND #1199 (Continued)

S113799445

Additional Info:

Year:	2015
Gen EPA ID:	CAL000363053
Shipment Date:	20151217
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151222
Manifest ID:	001157628PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
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:	20151217
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151222
Manifest ID:	001157628PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	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:	20150619
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150624

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Manifest ID: 001035364PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150619
Creation Date: 9/22/2015 22:15:49
Receipt Date: 20150624
Manifest ID: 001035364PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 42
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

HWTS:

Name: BED BATH & BEYOND #1199
Address: 1642 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 922233166
EPA ID: CAL000363053
Inactive Date: Not reported
Create Date: 04/19/2011
Last Act Date: 10/07/2019
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

S113799445

Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 775070000
Owner Name: BED BATH & BEYOND
Owner Address: 650 LIBERTY AVE
Owner Address 2: Not reported
Owner City,State,Zip: UNION, NJ 070830000
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507

NAICS:

EPA ID: CAL000363053
Create Date: 2011-04-19 10:34:03
NAICS Code: 442299
NAICS Description: All Other Home Furnishings Stores
Issued EPA ID Date: 2011-04-19 10:34:03
Inactive Date: Not reported
Facility Name: BED BATH & BEYOND #1199
Facility Address: 1642 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 922233166

B18
East
1/8-1/4
0.165 mi.
869 ft.

BED BATH & BEYOND #1199
1642 E 2ND ST
BEAUMONT, CA 92223

RCRA NonGen / NLR **1024829591**
CAL000363053

Site 8 of 12 in cluster B

Relative:
Lower
Actual:
2561 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-04-19 00:00:00.0
Facility name: BED BATH & BEYOND #1199
Facility address: 1642 E 2ND ST
BEAUMONT, CA 92223-3166
EPA ID: CAL000363053
Mailing address: 5151 SAN FELIPE ST
STE 1000
HOUSTON, TX 77056-0000
Contact: ASHLEY CAMPBELL
Contact address: 5151 SAN FELIPE ST SUITE 1000
HOUSTON, TX 77056
Contact country: Not reported
Contact telephone: 713-985-5472
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ASHLEY CAMPBELL
Owner/operator address: 5151 SAN FELIPE ST SUITE 1000
HOUSTON, TX 77056
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #1199 (Continued)

1024829591

Owner/operator telephone: 713-985-5472
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BED BATH & BEYOND
Owner/operator address: 650 LIBERTY AVE
UNION, NJ 07083

Owner/operator country: Not reported
Owner/operator telephone: 908-688-0888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B19
East
1/8-1/4
0.167 mi.
882 ft.

ROSS DRESS FOR LESS #1099
1646 E 2ND ST
BEAUMONT, CA 92223
Site 9 of 12 in cluster B

CERS HAZ WASTE **S118937740**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower
Actual:
2561 ft.

CERS HAZ WASTE:
Name: ROSS DRESS FOR LESS #1099
Address: 1646 E. 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 149119
CERS ID: 10509295
CERS Description: Hazardous Waste Generator

HAZNET:
Name: ROSS DRESS FOR LESS #1099
Address: 1646 E 2ND ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Address 2:	Not reported
City,State,Zip:	BEAUMONT, CA 77056
Contact:	KATHY HATCH
Telephone:	9259654015
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07520
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00300
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00750
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.06100
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18350
Year:	2019
Gepaid:	CAL000397574

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

TSD EPA ID:	AZD081705402
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04950
Year:	2019
Gepaid:	CAL000397574
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06950
Year:	2018
Gepaid:	CAL000397574
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.10100
Year:	2018
Gepaid:	CAL000397574
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.02950

[Click this hyperlink](#) while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000397574
Shipment Date:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160586PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0195
Waste Quantity:	39
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

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160586PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	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:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160586PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0295
Waste Quantity:	59
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:	20150710
Creation Date:	9/4/2015 22:15:45
Receipt Date:	20150715

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Manifest ID: 001059970PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.066
Waste Quantity: 132
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: 20150710
Creation Date: 9/4/2015 22:15:45
Receipt Date: 20150715
Manifest ID: 001059970PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0215
Waste Quantity: 43
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: 20150121
Creation Date: 3/23/2015 22:15:06
Receipt Date: 20150127
Manifest ID: 000931675PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0065
Waste Quantity: 13
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: 20150121
Creation Date: 3/23/2015 22:15:06
Receipt Date: 20150127
Manifest ID: 000931675PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032
Waste Quantity: 64
Quantity Unit: 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: 20150121
Creation Date: 3/23/2015 22:15:06
Receipt Date: 20150127
Manifest ID: 000931675PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

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: CAL000397574

Shipment Date: 20151223
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20160105
Manifest ID: 001160586PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0195
Waste Quantity: 39
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: 20151223
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20160105
Manifest ID: 001160586PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0295
Waste Quantity: 59
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

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20160105
Manifest ID:	001160586PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	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:	20150710
Creation Date:	9/4/2015 22:15:45
Receipt Date:	20150715
Manifest ID:	001059970PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	132
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:	20150710
Creation Date:	9/4/2015 22:15:45
Receipt Date:	20150715
Manifest ID:	001059970PSC
Trans EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0215
Waste Quantity: 43
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: 20150121
Creation Date: 3/23/2015 22:15:06
Receipt Date: 20150127
Manifest ID: 000931675PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
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: 20150121
Creation Date: 3/23/2015 22:15:06
Receipt Date: 20150127
Manifest ID: 000931675PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0065
Waste Quantity: 13
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: 20150121
Creation Date: 3/23/2015 22:15:06
Receipt Date: 20150127
Manifest ID: 000931675PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032
Waste Quantity: 64
Quantity Unit: 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: 2017
Gen EPA ID: CAL000397574

Shipment Date: 20171031
Creation Date: 5/30/2018 18:32:07
Receipt Date: 20171106
Manifest ID: 001685652PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Waste Quantity:	20
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:	20171031
Creation Date:	5/30/2018 18:32:07
Receipt Date:	20171106
Manifest ID:	001685652PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.017
Waste Quantity:	34
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:	20171031
Creation Date:	5/30/2018 18:32:07
Receipt Date:	20171106
Manifest ID:	001685652PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1625
Waste Quantity:	325
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

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Shipment Date: 20170518
Creation Date: 5/30/2018 18:32:32
Receipt Date: 20170523
Manifest ID: 001559279PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.043
Waste Quantity: 86
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: 20170518
Creation Date: 5/30/2018 18:32:32
Receipt Date: 20170523
Manifest ID: 001559279PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0245
Waste Quantity: 49
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: ROSS DRESS FOR LESS #1099
Address: 1646 E. 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 149119
CERS ID: 10509295
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Violations:

Site ID: 149119
Site Name: Ross Dress For Less #1099
Violation Date: 01-22-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 01/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149119
Site Name: Ross Dress For Less #1099
Violation Date: 01-22-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 03/21/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149119
Site Name: Ross Dress For Less #1099
Violation Date: 01-22-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 01/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Travel time included
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Enforcement Action:

Site ID: 149119
Site Name: Ross Dress For Less #1099
Site Address: 1646 E. 2ND ST
Site City: BEAUMONT
Site Zip: 92223
Enf Action Date: 01-22-2015
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe, Suite 1000
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less 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: (925) 965-4831

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
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: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831

Affiliation Type Desc: Parent Corporation
Entity Name: Ross 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

HWTS:

Name: ROSS DRESS FOR LESS #1099
Address: 1646 E 2ND ST
Address 2: Not reported
City,State,Zip: BEAUMONT, CA 922233166
EPA ID: CAL000397574
Inactive Date: Not reported
Create Date: 06/06/2014
Last Act Date: 10/03/2019
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 77056
Owner Name: ROSS DRESS FOR LESS INC
Owner Address: 5130 HACIENDA DR
Owner Address 2: Not reported
Owner City,State,Zip: DUBLIN, CA 94568

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

S118937740

Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact Address 2: 3RD FLOOR
City,State,Zip: DUBLIN, CA 94568
NAICS:
EPA ID: CAL000397574
Create Date: 2014-06-06 14:03:50
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2014-06-06 14:03:50
Inactive Date: Not reported
Facility Name: ROSS DRESS FOR LESS #1099
Facility Address: 1646 E 2ND ST
Facility Address 2: Not reported
Facility City: BEAUMONT
Facility County: 33
Facility State: CA
Facility Zip: 922233166

B20
East
1/8-1/4
0.167 mi.
882 ft.

ROSS DRESS FOR LESS #1099
1646 E 2ND ST
BEAUMONT, CA 92223
Site 10 of 12 in cluster B

RCRA NonGen / NLR 1024844886
CAL000397574

Relative:
Lower
Actual:
2561 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-06-06 00:00:00.0
Facility name: ROSS DRESS FOR LESS #1099
Facility address: 1646 E 2ND ST
BEAUMONT, CA 92223-3166
EPA ID: CAL000397574
Mailing address: 5151 SAN FELIPE ST STE 1000
HOUSTON, TX 77056
Contact: KATHY HATCH
Contact address: 5130 HACIENDA DR 3RD FLOOR
DUBLIN, CA 94568
Contact country: Not reported
Contact telephone: 925-965-4015
Contact email: ERIC.GUARD@ROS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KATHY HATCH
Owner/operator address: 5130 HACIENDA DR 3RD FLOOR
DUBLIN, CA 94568
Owner/operator country: Not reported
Owner/operator telephone: 925-965-4015
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1099 (Continued)

1024844886

Owner/operator name: ROSS DRESS FOR LESS INC
Owner/operator address: 5130 HACIENDA DR
DUBLIN, CA 94568
Owner/operator country: Not reported
Owner/operator telephone: 925-965-4831
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B21
East
1/8-1/4
0.170 mi.
897 ft.

BEST BUY #1441
1650 E 2ND ST
BEAUMONT, CA 92223
Site 11 of 12 in cluster B

CERS HAZ WASTE **S113794721**
N/A

Relative:
Lower
Actual:
2561 ft.

CERS HAZ WASTE:
Name: BEST BUY #1441
Address: 1650 E 2ND ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 420832
CERS ID: 10732330
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
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

Coordinates:
Site ID: 420832

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #1441 (Continued)

S113794721

Facility Name: Best Buy #1441
Env Int Type Code: HWG
Program ID: 10732330
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.923350
Longitude: -116.948580

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Director
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: Best Buy Co., 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: Document Preparer
Entity Name: Mily Melendez
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: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Frederick J Hanshaw
Entity Title: Not reported
Affiliation Address: 10921 Westminster Avenue
Affiliation City: Garden Grove
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #1441 (Continued)

S113794721

Affiliation Phone: (714) 534-4152
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: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Operator
Entity Name: Best Buy #1441
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) 845-1194

B22
East
1/8-1/4
0.170 mi.
897 ft.

BEST BUY STORE #1441
1650 2ND ST
BEAUMONT, CA 92223
Site 12 of 12 in cluster B

RCRA NonGen / NLR **1024859108**
CAL000426012

Relative:
Lower
Actual:
2561 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-03-22 00:00:00.0
Facility name: BEST BUY STORE #1441
Facility address: 1650 2ND ST
BEAUMONT, CA 92223
EPA ID: CAL000426012
Mailing address: 7601 PENN AVE S BLDG B5
RICHFIELD, MN 55423
Contact: TIM DUNN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #1441 (Continued)

1024859108

Contact address: 7601 PENN AVENUE SOUTH
RICHFIELD, MN 55423
Contact country: Not reported
Contact telephone: 612-291-3406
Contact email: TIMOTHY.DUNN@BESTBUY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BEST BUY CO INC
Owner/operator address: 7601 PENN AVE S
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-6251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TIM DUNN
Owner/operator address: 7601 PENN AVENUE SOUTH
RICHFIELD, MN 55423
Owner/operator country: Not reported
Owner/operator telephone: 612-291-3406
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

23
SE
1/8-1/4
0.173 mi.
913 ft.

RITE AID 5671
1660 E 1ST ST
BEAUMONT, CA 92223

CERS HAZ WASTE **S125424049**
CERS **N/A**

Relative:
Lower
Actual:
2554 ft.

CERS HAZ WASTE:
Name: RITE AID 5671
Address: 1660 E 1ST ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 557905
CERS ID: 10826101
CERS Description: Hazardous Waste Generator

Name: RITE AID 5671
Address: 1660 E 1ST ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 557905
CERS ID: 10826101
CERS Description: RCRA LQ HW Generator

CERS:
Name: RITE AID 5671
Address: 1660 E 1ST ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 557905
CERS ID: 10826101
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is newly relocated and has begun generating retail hazardous waste including damaged products found on site; no manifests at this time.

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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Cori Crum
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: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5671 (Continued)

S125424049

Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane, Attn EHS
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5671
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) 769-1285

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
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: Thrifty Payless, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 3165
Affiliation City: Harrisburg
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17105
Affiliation Phone: (717) 761-2633

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

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID 5671 (Continued)

S125424049

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

C24
ENE
1/8-1/4
0.230 mi.
1217 ft.

CHEVRON STATION NO 94886
290 S HIGHLAND SPRINGS AVE
BANNING, CA 92220

RCRA NonGen / NLR
HAZNET
HWTS

1005904455
CAR000122861

Site 1 of 19 in cluster C

Relative:
Lower
Actual:
2564 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-03-13 00:00:00.0
Facility name: CHEVRON STATION NO 94886
Facility address: 290 S HIGHLAND SPRINGS AVE
BANNING, CA 92220
EPA ID: CAR000122861
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS SLUSHER
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1962-06-12 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: KATHY NORRIS SLUSHER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1962-06-12 00:00:00.
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94886 (Continued)

1005904455

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2002-06-17 00:00:00.0
Site name: CHEVRON STATION NO 94886
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:

Name: CHEVRON STATION NO 94886
Address: 290 S HIGHLAND SPRINGS A
Address 2: Not reported
City, State, Zip: BANNING, CA 922205201
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2005
Gepaid: CAR000122861
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.05

Year: 2003
Gepaid: CAR000122861
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94886 (Continued)

1005904455

Additional Info:

Year: 2005
Gen EPA ID: CAR000122861

Shipment Date: 20050425
Creation Date: 7/28/2005 18:30:54
Receipt Date: 20050425
Manifest ID: 24404414
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES 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: NONE
Meth Code: R01 - Recycler
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: 2003
Gen EPA ID: CAR000122861

Shipment Date: 20031120
Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031121
Manifest ID: 22627115
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES 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: R01 - Recycler
Quantity Tons: 0.01
Waste Quantity: 20
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

CHEVRON STATION NO 94886 (Continued)

1005904455

HWTS:

Name: CHEVRON STATION NO 94886
Address: 290 S HIGHLAND SPRINGS A
Address 2: Not reported
City,State,Zip: BANNING, CA 922205201
EPA ID: CAR000122861
Inactive Date: 06/30/2013
Create Date: 03/04/2003
Last Act Date: 07/10/2013
Mailing Name: Waste Tracking Desk
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KATHY NORRIS-SLUSHER
Contact Address: 6101 Bollinger Canyon Rd.
Contact Address 2: Not reported
City,State,Zip: San Ramon, CA 94583

NAICS:

EPA ID: CAR000122861
Create Date: 2003-10-23 13:13:52
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35
Inactive Date: 2013-06-30 00:00:00
Facility Name: Chevron Station No 94886
Facility Address: 290 S HIGHLAND SPRINGS A
Facility Address 2: Not reported
Facility City: BANNING
Facility County: 33
Facility State: CA
Facility Zip: 922205201

EPA ID: CAR000122861
Create Date: 2011-08-17 14:36:26
NAICS Code: 447110
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35
Inactive Date: 2013-06-30 00:00:00
Facility Name: Chevron Station No 94886
Facility Address: 290 S HIGHLAND SPRINGS A
Facility Address 2: Not reported
Facility City: BANNING
Facility County: 33
Facility State: CA
Facility Zip: 922205201

MAP FINDINGS

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

C25 ENE 1/8-1/4 0.230 mi. 1217 ft.	G&M OIL CO. #154 290 S. HIGHLAND SPRINGS RD BANNING, CA 92223 Site 2 of 19 in cluster C	UST	U004264866 N/A
-----------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	------------	---------------------------------

Relative: Lower Actual: 2564 ft.	UST: Name: G&M OIL CO. #154 Address: 290 S. HIGHLAND SPRINGS RD City,State,Zip: BANNING, CA 92223 Facility ID: Not reported Permitting Agency: Riverside County Department of Environmental Health Latitude: Not reported Longitude: Not reported Name: G&M OIL CO. #154 Address: 290 S. HIGHLAND SPRINGS RD City,State,Zip: BANNING, CA 92223 Facility ID: Not reported Permitting Agency: Riverside County Department of Environme Latitude: Not reported Longitude: Not reported	
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C26 ENE 1/8-1/4 0.230 mi. 1217 ft.	CHEVRON #9-4886 290 S HIGHLAND SPRINGS AVE BANNING, CA Site 3 of 19 in cluster C	LUST	S104970872 N/A
-----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	-------------	---------------------------------

Relative: Lower Actual: 2564 ft.	RIVERSIDE CO. LUST: Name: CHEVRON #9-4886 Address: 290 S HIGHLAND SPRINGS AVE City,State,Zip: BANNING, CA Region: RIVERSIDE Facility ID: 88847 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 Name: CHEVRON #9-4886 Address: 290 S HIGHLAND SPRINGS AVE City,State,Zip: BANNING, CA Region: RIVERSIDE Facility ID: 971261 Employee: Shurlow-LOP Site Closed: Yes Case Type: Soil only Facility Status: closed/action completed Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed	
---------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C27
ENE
1/8-1/4
0.230 mi.
1217 ft.

CHEVRON STATION #9-4886
290 SOUTH HIGHLAND SPRINGS RD
BANNING, CA 92220

Site 4 of 19 in cluster C

LUST **S109038111**
CERS HAZ WASTE **N/A**
CERS TANKS
CHMIRS
CERS

Relative:
Lower
Actual:
2564 ft.

LUST:
Name: CHEVRON STATION #9-4886
Address: 290 SOUTH HIGHLAND SPRINGS RD
City,State,Zip: BANNING, CA 92220
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500731
Global Id: T0606500731
Latitude: 33.927843143
Longitude: -116.94647452
Status: Completed - Case Closed
Status Date: 09/01/1998
Case Worker: RIV
RB Case Number: 7T2220018
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 971261
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606500731
Contact Type: Regional Board Caseworker
Contact Name: Phan Le
Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
Address: 73720 FRED WARING DRIVE SUITE #100
City: PALM DESERT
Email: phan.le@waterboards.ca.gov
Phone Number: 7607768974

Global Id: T0606500731
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: T0606500731
Action Type: Other
Date: 12/18/1997
Action: Leak Discovery

Global Id: T0606500731
Action Type: Other
Date: 10/09/1997
Action: Leak Stopped

Global Id: T0606500731
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Date: 12/18/1997
Action: Leak Reported

Global Id: T0606500731
Action Type: ENFORCEMENT
Date: 07/09/1998
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500731
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: File review - #RCDEH Upload Site File 1/16/2015

LUST:

Global Id: T0606500731
Status: Open - Case Begin Date
Status Date: 10/09/1997

Global Id: T0606500731
Status: Completed - Case Closed
Status Date: 09/01/1998

CERS HAZ WASTE:

Name: G&M OIL CO. #154
Address: 290 S. HIGHLAND SPRINGS RD
City,State,Zip: BANNING, CA 92223
Site ID: 32257
CERS ID: 10138433
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: G&M OIL CO. #154
Address: 290 S. HIGHLAND SPRINGS RD
City,State,Zip: BANNING, CA 92223
Site ID: 32257
CERS ID: 10138433
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 290 HIGHLAND SPRINGS
City,State,Zip: BANNING, CA
OES Incident Number: 6-6907
OES notification: 11/21/2006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Unknown Storm Drain
Spill Site:	Not reported
Cleanup By:	Fire Dept.
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Riverside County Environmental HazMat
Incident Date:	11/21/2006 12:00:00 AM
Admin Agency:	Banning Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Gasoline
Gallons:	24
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to debris on the freeway, the tank of a vehicle was punctured causing a release.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

CERS:

Name: G&M OIL CO. #154
Address: 290 S. HIGHLAND SPRINGS RD
City,State,Zip: BANNING, CA 92223
Site ID: 32257
CERS ID: 10138433
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-22-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-17-2019
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 09/13/2019. OBSERVATION: No Current UST Monitoring Plan available on site during inspection. Most current accepted plan was accepted 06/2019. Observed only the 07/2018 and past plans onsite and available. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-19-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-11-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 07/11/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 32257

Site Name: G&M Oil Co. #154

Violation Date: 07-17-2019

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 permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 09/13/2019. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have on site and available for review required monitoring and maintenance records as the operating permit requires. Observed alarm history and work order documenting a 12/28/2018 software upgrade for Veeder Root and post software update cold start without any cold start notification done to this department or records available for cold start monitoring certification onsite. Photo taken of work order documentation. CORRECTIVE ACTION: Owner/operator shall maintain onsite all monitoring and maintenance records as required as part of the the operating permit condition. Owner shall notify this Department in the future of any cold starts. Cold Start Guidance shall be emailed to facility contact following this inspection. Provide monitoring certification records for 12/28/2019 cold start emailed to J. Zelon at jzelon@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 32257

Site Name: G&M Oil Co. #154

Violation Date: 07-12-2018

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 07/30/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 32257

Site Name: G&M Oil Co. #154

Violation Date: 07-22-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/28/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

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

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 11-29-2018
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 02/05/2019.

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

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-22-2015
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 07/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-19-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

after July 1, 2004.
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-17-2019
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 09/13/2019. OBSERVATION: No Current UST Response Plan available on site during inspection. Most Current UST Response Plan was accepted 06/2019 via CERS. Observed only the 07/2018 and past CERS accepted plans onsite. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Response Plan on site that has been accepted in CERS and make available for review.

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

Site ID: 32257
Site Name: G&M Oil Co. #154
Violation Date: 07-17-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/06/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
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: 07-11-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Eval Date: 07-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: In the event of a Cold Start site shall notify this department prior to the commencement of any work, no matter the time of day/week. Facility shall keep record of all associated documentation, as well as send a monitoring certification signed by a CA UST Service Technician and a copy of the service invoice 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: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2014
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: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-29-2018
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: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
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: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted in conjunction with annual monitoring certification observed tank tek onsite and g&m maintenance onsite for certification and repairs.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Eval Date: 07-17-2014
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: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 32257
Site Name: G&M Oil Co. #154
Site Address: 290 S. HIGHLAND SPRINGS RD
Site City: BANNING
Site Zip: 92223
Enf Action Date: 07-17-2014
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: 32257
Site Name: G&M Oil Co. #154
Site Address: 290 S. HIGHLAND SPRINGS RD
Site City: BANNING
Site Zip: 92223
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: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: HORTENSIA NAVARRO
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: UST Permit Applicant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Entity Name: SOLEDAD GERMAN
Entity Title: COMPLIANCE ADMINISTRATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 475-6375

Affiliation Type Desc: UST Tank Owner
Entity Name: G&M OIL CO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL GRAY
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SOLEDAD GERMAN
Entity Title: COMPLIANCE ADMINISTRATOR
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: G&M OIL CO, LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Operator
Entity Name: G&M OIL CO., 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Parent Corporation
Entity Name: G&M OIL CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CORNERS INC.
Entity Title: Not reported
Affiliation Address: PMB367-40485 MURRIETA HOT SPRINGS RD.
Affiliation City: MURRIETA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92563
Affiliation Phone: (951) 672-3929

Affiliation Type Desc: UST Property Owner Name
Entity Name: CORNERS INC
Entity Title: Not reported
Affiliation Address: PMD367-40485 MURRIETA HOT SPRINGS RD.
Affiliation City: MURRIETA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92563
Affiliation Phone: (951) 672-3929

Affiliation Type Desc: UST Tank Operator
Entity Name: G&M OIL CO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S109038111

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700

Name: CHEVRON STATION #9-4886
Address: 290 SOUTH HIGHLAND SPRINGS RD
City,State,Zip: BANNING, CA 92220
Site ID: 188896
CERS ID: T0606500731
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)
Entity Title: Not reported
Affiliation Address: 73720 FRED WARING DRIVE SUITE #100
Affiliation City: PALM DESERT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7607768974

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

C28
ENE
1/8-1/4
0.230 mi.
1217 ft.

G&M OIL CO LLC #154
290 S HIGHLAND SPRINGS AVE
BANNING, CA 92220

RCRA NonGen / NLR **1024817522**
CAL000321826

Site 5 of 19 in cluster C

Relative:
Lower
Actual:
2564 ft.

RCRA NonGen / NLR:
Date form received by agency: 2007-07-05 00:00:00.0
Facility name: G&M OIL CO LLC #154
Facility address: 290 S HIGHLAND SPRINGS AVE
BANNING, CA 92220
EPA ID: CAL000321826
Mailing address: 16868 A LN
HUNTINGTON BEACH, CA 92647-4831
Contact: SOLEDAD GERMAN
Contact address: 16868 A LANE
HUNTINGTON BEACH, CA 92647
Contact country: Not reported
Contact telephone: 714-375-4700
Contact email: SGERMAN@GMOCCOM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO LLC #154 (Continued)

1024817522

Owner/Operator Summary:

Owner/operator name: SOLEDAD GERMAN
Owner/operator address: 16868 A LANE
HUNTINGTON BEACH, CA 92647
Owner/operator country: Not reported
Owner/operator telephone: 714-375-4700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: G & M OIL CO LLC
Owner/operator address: 16868 A LN
HUNTINGTON BEACH, CA 92647
Owner/operator country: Not reported
Owner/operator telephone: 714-375-4700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C29
ENE
1/8-1/4
0.230 mi.
1217 ft.

CHEVRON STATION #9-4886
290 SOUTH HIGHLAND SPRINGS RD
BANNING, CA 92220
Site 6 of 19 in cluster C

LUST S106152878
Cortese N/A

Relative:
Lower

LUST REG 7:
Region: 7
Status: 9 - Case Closed
Case Num: 7T2220018
Substance: Gasoline - Automotive
ID: 622

Actual:
2564 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #9-4886 (Continued)

S106152878

Global ID: T0606500731
Lead Agency: Local Agency
Case Worker: KO

CORTESE:

Name: CHEVRON STATION #9-4886
Address: 290 SOUTH HIGHLAND SPRINGS RD
City,State,Zip: BANNING, CA 92220
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500731
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

C30
ENE
1/8-1/4
0.233 mi.
1229 ft.

HIGHLAND SPRINGS MOBIL
300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220
Site 7 of 19 in cluster C

UST U003948911
N/A

Relative:
Lower
Actual:
2563 ft.

UST:
Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Facility ID: FA0038574
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.9236
Longitude: -116.943

RIVERSIDE CO. UST:

Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Region: RIVERSIDE
Total Tanks: 5

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

C31 MOBIL 18-EWF
ENE 300 S HIGHLAND SPRINGS
1/8-1/4 BANNING, CA 92220
0.233 mi.
1229 ft. Site 8 of 19 in cluster C

LUST S103650674
SWEEPS UST N/A
Cortese
HAZNET
NPDES
CERS
HWTS

Relative:
Lower

Actual:
2563 ft.

LUST:
 Name: MOBIL 18-EWF
 Address: 300 S HIGHLAND SPRINGS
 City,State,Zip: BANNING, CA 92220
 Lead Agency: RIVERSIDE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606599276
 Global Id: T0606599276
 Latitude: 33.925175843
 Longitude: -116.94625537
 Status: Completed - Case Closed
 Status Date: 02/20/2002
 Case Worker: RIV
 RB Case Number: 7T2220027
 Local Agency: RIVERSIDE COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 200117400
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0606599276
 Contact Type: Regional Board Caseworker
 Contact Name: Phan Le
 Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)
 Address: 73720 FRED WARING DRIVE SUITE #100
 City: PALM DESERT
 Email: phan.le@waterboards.ca.gov
 Phone Number: 7607768974

Global Id: T0606599276
 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: T0606599276
 Action Type: ENFORCEMENT
 Date: 02/19/2002
 Action: File review - #RCDEH Upload Site File 4/15/2015

Global Id: T0606599276
 Action Type: Other
 Date: 05/07/2001
 Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Global Id: T0606599276
Action Type: Other
Date: 04/11/2001
Action: Leak Stopped

Global Id: T0606599276
Action Type: Other
Date: 05/07/2001
Action: Leak Reported

Global Id: T0606599276
Action Type: ENFORCEMENT
Date: 02/20/2002
Action: Closure/No Further Action Letter - #Riv Co Closure

LUST:

Global Id: T0606599276
Status: Open - Case Begin Date
Status Date: 04/11/2001

Global Id: T0606599276
Status: Open - Site Assessment
Status Date: 05/07/2001

Global Id: T0606599276
Status: Open - Site Assessment
Status Date: 07/05/2001

Global Id: T0606599276
Status: Open - Site Assessment
Status Date: 12/17/2001

Global Id: T0606599276
Status: Completed - Case Closed
Status Date: 02/20/2002

RIVERSIDE CO. LUST:

Name: MOBIL #18EWF
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA
Region: RIVERSIDE
Facility ID: 200117400
Employee: Shurlow-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

SWEEPS UST:

Name: MOBIL #18-EWF
Address: 300 S HIGHLAND SPRINGS
City: BANNING
Status: Active
Comp Number: 39367

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Number: 1
Board Of Equalization: Not reported
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 12-19-90
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-039367-000001
Tank Status: A
Capacity: 10000
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Name: MOBIL #18-EWF
Address: 300 S HIGHLAND SPRINGS
City: BANNING
Status: Active
Comp Number: 39367
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 12-19-90
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-039367-000002
Tank Status: A
Capacity: 10000
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL #18-EWF
Address: 300 S HIGHLAND SPRINGS
City: BANNING
Status: Active
Comp Number: 39367
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 12-19-90
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-039367-000003
Tank Status: A
Capacity: 10000
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL #18-EWF
Address: 300 S HIGHLAND SPRINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

City: BANNING
Status: Active
Comp Number: 39367
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 12-19-90
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-039367-000004
Tank Status: A
Capacity: 10000
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CORTESE:

Name: MOBIL 18-EWF
Address: 300 S HIGHLAND SPRINGS
City,State,Zip: BANNING, CA 92220
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606599276
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

HAZNET:

Name: SOBHY YOUSEF
Address: 300 S. HIGHLAND SPRINGS AVE.
Address 2: Not reported
City,State,Zip: BANNING, CA 92220
Contact: SOBHY YOUSEF
Telephone: 7608613838
Mailing Name: Not reported
Mailing Address: 1708 N. PALM CANYON DR.

Year: 2015
Gepaid: CAC002820980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

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: 1.47

Additional Info:

Year: 2015
Gen EPA ID: CAC002820980

Shipment Date: 20150709
Creation Date: 9/23/2015 22:15:22
Receipt Date: 20150710
Manifest ID: 007645837FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.47
Waste Quantity: 350
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

NPDES:

Name: PROPOSED RETAIL SHOPPING CENTER EXPANSION
Address: 300 SOUTH HIGHLAND SPRINGS AVENUE
City, State, Zip: BANNING, CA 92220
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33C375333
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/10/2016
Operator Name: Marinita Sage Partners LLC
Operator Address: 3835 Birch St
Operator City: Newport Beach
Operator State: California
Operator Zip: 92660

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 468500
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33C375333
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/10/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marinita Sage Partners LLC
Discharge Address: 3835 Birch St
Discharge City: Newport Beach
Discharge State: California
Discharge Zip: 92660
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	468500
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C375333
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/14/2016
Processed Date:	02/10/2016
Status:	Active
Status Date:	02/10/2016
Place Size:	1.41
Place Size Unit:	Acres
Contact:	David Garrison

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Contact Title: Not reported
Contact Phone: 494-433-3500
Contact Phone Ext: Not reported
Contact Email: davidbgarrison@sbcglobal.net
Operator Name: Marinita Sage Partners LLC
Operator Address: 3835 Birch St
Operator City: Newport Beach
Operator State: California
Operator Zip: 92660
Operator Contact: David Garrison
Operator Contact Title: Not reported
Operator Contact Phone: 949-433-3500
Operator Contact Phone Ext: Not reported
Operator Contact Email: davidbgarrison@sbcglobal.net
Operator Type: Private Business
Developer: Marinita Sage Partners LLC
Developer Address: 3835 Birch St
Developer City: Newport Beach
Developer State: California
Developer Zip: 92660
Developer Contact: David Garrison
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Portrero Creek
Certifier: Patrick Charriou
Certifier Title: Manager
Certification Date: 21-APR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PROPOSED RETAIL SHOPPING CENTER EXPANSION
Address: 300 SOUTH HIGHLAND SPRINGS AVENUE
City,State,Zip: BANNING, CA 92220
Facility Status: Active
NPDES Number: CAS000002
Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Agency Number: 0
Regulatory Measure ID: 468500
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 33C375333
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/10/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3835 Birch St
Discharge Name: Marinita Sage Partners LLC
Discharge City: Newport Beach
Discharge State: California
Discharge Zip: 92660
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 468500
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33C375333
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/10/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Marinita Sage Partners LLC
Discharge Address: 3835 Birch St
Discharge City: Newport Beach
Discharge State: California
Discharge Zip: 92660
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	468500
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 33C375333
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/14/2016
Processed Date:	02/10/2016
Status:	Active
Status Date:	02/10/2016
Place Size:	1.41
Place Size Unit:	Acres
Contact:	David Garrison
Contact Title:	Not reported
Contact Phone:	494-433-3500
Contact Phone Ext:	Not reported
Contact Email:	davidbgarrison@sbcglobal.net
Operator Name:	Marinita Sage Partners LLC
Operator Address:	3835 Birch St
Operator City:	Newport Beach
Operator State:	California
Operator Zip:	92660
Operator Contact:	David Garrison
Operator Contact Title:	Not reported
Operator Contact Phone:	949-433-3500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	davidbgarrison@sbcglobal.net
Operator Type:	Private Business
Developer:	Marinita Sage Partners LLC
Developer Address:	3835 Birch St
Developer City:	Newport Beach
Developer State:	California
Developer Zip:	92660
Developer Contact:	David Garrison
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Portrero Creek
Certifier:	Patrick Charriou
Certifier Title:	Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Certification Date: 21-APR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CERS:

Name: PROPOSED RETAIL SHOPPING CENTER EXPANSION
Address: 300 SOUTH HIGHLAND SPRINGS AVENUE
City,State,Zip: BANNING, CA 92220
Site ID: 540055
CERS ID: 843836
CERS Description: Construction Storm Water

Violations:

Site ID: 540055
Site Name: Proposed Retail Shopping Center Expansion
Violation Date: 09-18-2018
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017-18 Annual Report by the September 1, 2018 due date.
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Site ID: 540055
Site Name: Proposed Retail Shopping Center Expansion
Violation Date: 09-02-2019
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018 - 2019 Annual Report by due date
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Site ID: 540055
Site Name: Proposed Retail Shopping Center Expansion
Violation Date: 09-02-2016
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The construction is complete and area is stabilized.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Enforcement Action:

Site ID: 540055
Site Name: Proposed Retail Shopping Center Expansion
Site Address: 300 SOUTH HIGHLAND SPRINGS AVENUE
Site City: BANNING
Site Zip: 92220
Enf Action Date: 09-18-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-18 Annual Report by the September 1, 2018 due date.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Site ID: 540055
Site Name: Proposed Retail Shopping Center Expansion
Site Address: 300 SOUTH HIGHLAND SPRINGS AVENUE
Site City: BANNING
Site Zip: 92220
Enf Action Date: 09-21-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by September 1, 2016 due date
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Site ID: 540055
Site Name: Proposed Retail Shopping Center Expansion
Site Address: 300 SOUTH HIGHLAND SPRINGS AVENUE
Site City: BANNING
Site Zip: 92220
Enf Action Date: 10-07-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2018-2019 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Marinita Sage Partners LLC
Entity Title: Operator
Affiliation Address: 3835 Birch St
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: Not reported

Name: MOBIL 18-EWF
Address: 300 S HIGHLAND SPRINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

City,State,Zip: BANNING, CA 92220
Site ID: 232047
CERS ID: T0606599276
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Phan Le - COLORADO RIVER BASIN RWQCB (REGION 7)
Entity Title: Not reported
Affiliation Address: 73720 FRED WARING DRIVE SUITE #100
Affiliation City: PALM DESERT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7607768974

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

HWTS:

Name: SOBHY YOUSEF
Address: 300 S. HIGHLAND SPRINGS AVE.
Address 2: Not reported
City,State,Zip: BANNING, CA 92220
EPA ID: CAC002820980
Inactive Date: 10/06/2015
Create Date: 07/07/2015
Last Act Date: 10/07/2015
Mailing Name: Not reported
Mailing Address: 1708 N. PALM CANYON DR.
Mailing Address 2: Not reported
Mailing City,State,Zip: PALM SPRINGS, CA 92262
Owner Name: SOBHY YOUSEF
Owner Address: 1708 N. PALM CANYON DR.
Owner Address 2: Not reported
Owner City,State,Zip: PALM SPRINGS, CA 92262
Contact Name: SOBHY YOUSEF
Contact Address: 1708 N. PALM CANYON DR.
Contact Address 2: Not reported
City,State,Zip: PALM SPRINGS, CA 92262

NAICS:

EPA ID: CAC002820980
Create Date: 2015-07-07 08:34:33
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2015-07-07 08:34:33
Inactive Date: 2015-10-06 08:34:33
Facility Name: SOBHY YOUSEF
Facility Address: 300 S. HIGHLAND SPRINGS AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL 18-EWF (Continued)

S103650674

Facility Address 2: Not reported
Facility City: BANNING
Facility County: 33
Facility State: CA
Facility Zip: 92220

**C32
ENE
1/8-1/4
0.233 mi.
1229 ft.**

**HIGHLAND SPRINGS MOBIL
300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220**

**CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS**

**S113043204
N/A**

Site 9 of 19 in cluster C

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
2563 ft.**

Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Site ID: 394730
CERS ID: 10330210
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Site ID: 394730
CERS ID: 10330210
CERS Description: Underground Storage Tank

HAZNET:

Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
Address 2: Not reported
City,State,Zip: BANNING, CA 92262
Contact: JACOB YOUSEF
Telephone: 7603332260
Mailing Name: Not reported
Mailing Address: 1708 N PAUL CANYON DR

Year: 2018
Gepaid: CAL000055702
TSD EPA ID: CAT080013352
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 2.14755

Year: 2012
Gepaid: CAL000055702
TSD EPA ID: CAD028409019
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)
Tons: 0.22935

Year: 2011
Gepaid: CAL000055702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.31275
Year:	2010
Gepaid:	CAL000055702
TSD EPA ID:	TXD000838896
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02
Year:	2010
Gepaid:	CAL000055702
TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.47955
Year:	2009
Gepaid:	CAL000055702
TSD EPA ID:	TXD000838896
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.008
Year:	2009
Gepaid:	CAL000055702
TSD EPA ID:	TXD000838896
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.003
Year:	2009
Gepaid:	CAL000055702
TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.22935
Year:	2008
Gepaid:	CAL000055702
TSD EPA ID:	CAD028409019
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.22935
Year:	2008
Gepaid:	CAL000055702
TSD EPA ID:	CAD028409019
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Tons: 0.00834

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2004
Gen EPA ID:	CAL000055702
Shipment Date:	20041105
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041119
Manifest ID:	24051075
Trans EPA ID:	CAD045226370
Trans Name:	TYREE ORG
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040131
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040209
Manifest ID:	22405146
Trans EPA ID:	CAD045226370
Trans Name:	TYREE ORG
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Additional Info:

Year:	2011
Gen EPA ID:	CAL000055702
Shipment Date:	20110211
Creation Date:	4/22/2011 18:30:09
Receipt Date:	20110215
Manifest ID:	008334648JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0417
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:	20110120
Creation Date:	3/28/2011 18:30:28
Receipt Date:	20110126
Manifest ID:	008334792JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0417
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:	20110120
Creation Date:	3/28/2011 18:30:28
Receipt Date:	20110126

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Manifest ID: 008334724JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000055702

Shipment Date: 20050914
Creation Date: 3/12/2006 18:31:42
Receipt Date: 20050922
Manifest ID: 24520251
Trans EPA ID: CAD045226370
Trans Name: TYREE ORG
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD045226370
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000055702

Shipment Date: 20101207
Creation Date: 10/12/2011 18:30:21

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Receipt Date: 20101227
Manifest ID: 000202643VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: NJD080631369
Trans 2 Name: VEOLIA ES
TSDF EPA ID: TXD000838896
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
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: 20101127
Creation Date: 1/27/2011 18:30:16
Receipt Date: 20101201
Manifest ID: 008334981JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100823
Creation Date: 11/3/2010 18:30:08
Receipt Date: 20100825
Manifest ID: 006256526JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100726
Creation Date:	10/12/2011 18:30:21
Receipt Date:	20100818
Manifest ID:	000474327VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	NJD080631369
Trans 2 Name:	VEOLIA ES
TSDf EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
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:	20100125
Creation Date:	4/12/2010 18:31:28
Receipt Date:	20100202
Manifest ID:	006256435JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

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: 1997
Gen EPA ID: CAL000055702

Shipment Date: 19971009
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971010
Manifest ID: 96703565
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.273
Waste Quantity: 65
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: 19970731
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970801
Manifest ID: 96762190
Trans EPA ID: CAD983641598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
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

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Additional Code 5:	Not reported
Shipment Date:	19970710
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970710
Manifest ID:	96762138
Trans EPA ID:	CAD983641598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1176
Waste Quantity:	28
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:	19970313
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970320
Manifest ID:	96734298
Trans EPA ID:	CAD983641598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2016
Waste Quantity:	48
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:	19970212
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970215
Manifest ID:	96600225
Trans EPA ID:	CAR000009423
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.0842
Waste Quantity: 260
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: 2012
Gen EPA ID: CAL000055702

Shipment Date: 20120110
Creation Date: 3/17/2012 20:30:22
Receipt Date: 20120113
Manifest ID: 008336212JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000055702

Shipment Date: 20071209
Creation Date: 3/4/2008 18:30:48
Receipt Date: 20071211
Manifest ID: 002691297JJK
Trans EPA ID: CAD045226370
Trans Name: TYREE COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071207
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071211
Manifest ID:	002691366JJK
Trans EPA ID:	CAD045226370
Trans Name:	TYREE COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.00834
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:	20070906
Creation Date:	11/6/2007 18:30:22
Receipt Date:	20070911
Manifest ID:	001124427JJK
Trans EPA ID:	CAD045226370
Trans Name:	TYREE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070420
Creation Date:	8/29/2007 18:30:06
Receipt Date:	20070425
Manifest ID:	001124406JJK
Trans EPA ID:	CAD045226370
Trans Name:	TYREE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.00834
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:	20070228
Creation Date:	8/9/2007 18:31:05
Receipt Date:	20070302
Manifest ID:	001124180JJK
Trans EPA ID:	CAD045226370
Trans Name:	TYREE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070222
Creation Date:	8/9/2007 18:30:58
Receipt Date:	20070228
Manifest ID:	001124476JJK
Trans EPA ID:	CAD045226370
Trans Name:	TYREE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.00417
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:	20070205
Creation Date:	8/9/2007 18:30:32
Receipt Date:	20070207
Manifest ID:	001124346JJK
Trans EPA ID:	CAD028409019
Trans Name:	TYREE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Gen EPA ID:	CAL000055702
Shipment Date:	19981228
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981229
Manifest ID:	98653257
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981215
Manifest ID:	96886299
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2058
Waste Quantity:	49
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:	19981212
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98586263
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1376
Waste Quantity:	33
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:	19981119
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981120
Manifest ID:	98555919
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.0836
Waste Quantity:	258
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:	19981109
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981109
Manifest ID:	98555890
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.3822

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Waste Quantity:	91
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:	19980807
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	98246888
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.0122
Waste Quantity:	241
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:	19980327
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980330
Manifest ID:	96887996
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.344
Waste Quantity:	320
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Additional Info:

Year:	1999
Gen EPA ID:	CAL000055702
Shipment Date:	19991227
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99878013
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0792
Waste Quantity:	19
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:	19991222
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99886296
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0917
Waste Quantity:	22
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:	19991207
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99367630
Trans EPA ID:	CAD982403198

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D018
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.02
Waste Quantity: 40
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: 19991001
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19991005
Manifest ID: 98785622
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1751
Waste Quantity: 42
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: 19990812
Creation Date: 10/12/1999 0:00:00
Receipt Date: 19990825
Manifest ID: 99094595
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1668
Waste Quantity:	40
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:	19990711
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990719
Manifest ID:	99093955
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1876
Waste Quantity:	45
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:	19990602
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990604
Manifest ID:	99098228
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0834
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Shipment Date: 19990503
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990507
Manifest ID: 98757705
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2085
Waste Quantity: 50
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: 19990417
Creation Date: 5/20/1999 0:00:00
Receipt Date: 19990419
Manifest ID: 98757928
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1751
Waste Quantity: 42
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: 19990211
Creation Date: 4/1/1999 0:00:00
Receipt Date: 19990215
Manifest ID: 98757094
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1
Waste Quantity: 24
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: 2009
Gen EPA ID: CAL000055702

Shipment Date: 20091016
Creation Date: 12/11/2012 22:16:18
Receipt Date: Not reported
Manifest ID: 000196551VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD000838896
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.008
Waste Quantity: 16
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: 20090313
Creation Date: 7/31/2009 18:30:37
Receipt Date: 20090323
Manifest ID: 000198727VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD000838896
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.003
Waste Quantity: 6
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: 20090201
Creation Date: 4/8/2009 18:30:21
Receipt Date: 20090210
Manifest ID: 002289730JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAL000055702

Shipment Date: 19930506
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930511
Manifest ID: 92737243
Trans EPA ID: CAL923014155
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

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: 19930315
Creation Date: 9/1/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92711909
Trans EPA ID: CAD982495608
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000055702

Shipment Date: 20080219
Creation Date: 4/22/2008 18:30:30
Receipt Date: 20080226
Manifest ID: 002290050JJK
Trans EPA ID: CAD045226370
Trans Name: TYREE COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Additional Code 5: Not reported

Shipment Date: 20080105
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080108
Manifest ID: 002691604JJK
Trans EPA ID: CAD045226370
Trans Name: TYREE COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.00834
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

Additional Info:

Year: 2003
Gen EPA ID: CAL000055702

Shipment Date: 20031225
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031231
Manifest ID: 22405222
Trans EPA ID: CAD045226370
Trans Name: TYREE ORG
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Year: 2002
Gen EPA ID: CAL000055702

Shipment Date: 20021110
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021115
Manifest ID: 22224755
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0417
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: 1996
Gen EPA ID: CAL000055702

Shipment Date: 19960830
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960905
Manifest ID: 96006128
Trans EPA ID: CAL000827854
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.7631
Waste Quantity: 183
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: 19960305
Creation Date: 10/4/1996 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Receipt Date: 19960306
Manifest ID: 96215461
Trans EPA ID: CAD983641598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.155
Waste Quantity: 275
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: 19960214
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960221
Manifest ID: 95850385
Trans EPA ID: CAD983641598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000055702

Shipment Date: 20011018
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 21252187
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 6.2675
Waste Quantity: 1503
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: 20010410
Creation Date: 6/12/2001 0:00:00
Receipt Date: 20010411
Manifest ID: 20540809
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2919
Waste Quantity: 70
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: 20010228
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010228
Manifest ID: 20473483
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.6338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Waste Quantity:	152
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:	20010227
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010301
Manifest ID:	20473101
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2752
Waste Quantity:	66
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:	20010219
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010221
Manifest ID:	20473410
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0834
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:	20010216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010221
Manifest ID: 20473303
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.713
Waste Quantity: 171
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: 20010202
Creation Date: 4/19/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 99878850
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1626
Waste Quantity: 39
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: 20010127
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010130
Manifest ID: 99878950
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.3753
Waste Quantity: 90
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: 20010126
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010130
Manifest ID: 20471923
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1084
Waste Quantity: 26
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: 20010119
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010120
Manifest ID: 99878867
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1584
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

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

Additional Info:

Year: 1995
Gen EPA ID: CAL000055702

Shipment Date: 19950502
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950502
Manifest ID: 95128979
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.421
Waste Quantity: 1300
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: 2006
Gen EPA ID: CAL000055702

Shipment Date: 20061207
Creation Date: 9/20/2007 18:30:23
Receipt Date: 20061213
Manifest ID: 001124046JJK
Trans EPA ID: CAD045226370
Trans Name: TYREE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.00417
Waste Quantity: 1
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

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: 2000
Gen EPA ID: CAL000055702

Shipment Date: 20001219
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001220
Manifest ID: 99879094
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0708
Waste Quantity: 17
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: 20001218
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001226
Manifest ID: 99878810
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1918
Waste Quantity: 46
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Shipment Date: 20001201
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001205
Manifest ID: 20471834
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001031
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001101
Manifest ID: 20474137
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.3294
Waste Quantity: 79
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: 20001002
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001005
Manifest ID: 20464796
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0125
Waste Quantity: 3
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: 20000914
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000916
Manifest ID: 20464561
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0667
Waste Quantity: 16
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: 20000911
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000915
Manifest ID: 20464631
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

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:	20000815
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000824
Manifest ID:	20096131
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D018
Meth Code:	D99 - Disposal, Other
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:	20000625
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000629
Manifest ID:	20262208
Trans EPA ID:	CAD045226370
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0417
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:	20000611
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Manifest ID: 20262056
Trans EPA ID: CAD045226370
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0041
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

CERS:

Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Site ID: 394730
CERS ID: 10330210
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-20-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 01/20/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-17-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 08-26-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

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 10/01/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-17-2019
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 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 01/17/2019. OBSERVATION: Observed annular sensor for 87 [main] tank fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: While on site technician switched the annular sensor [343] from the waste oil tank with the annular sensor [343] from the 87 [main] tank. Both sensors were certified and activated an audible & visual alarm when tested. Violation corrected on site.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-20-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 01/20/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-19-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/19/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-07-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Violation Notes: Ordinance
Returned to compliance on 02/26/2020. OBSERVATION: Owner/ operator failed to maintain updated 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: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-17-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-14-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 03/04/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/04/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-07-2020
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 02/26/2020. OBSERVATION: Owner/operator unable to produce maintenance records/work orders for March 2019, June 2019, August 2019, September 2019, November 2019, and December 2019. CORRECTIVE ACTION: Owner/operator shall ensure monitoring and maintenance records are completed and maintained on site readily available for review. *Note: DO report for November 2019 and December 2019 requires review and signature.

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

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-20-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts 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 01/20/2016.

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

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-17-2018
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 01/24/2018.

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

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 08-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/01/2014.

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

Site ID: 394730
Site Name: Highland Springs Mobil
Violation Date: 01-19-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 01/19/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2019
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: 01-19-2017
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: 01-20-2016
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: 10-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
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: Other/Unknown
Eval Date: 03-04-2015
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

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Eval Notes: Reinspection. All violations were corrected from 1/14/2015.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed liquid in Diesel Fill sump. *DO report for November 2019 and December 2019 requires review and signature.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
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: 01-29-2014
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: Other/Unknown
Eval Date: 02-26-2020
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: 02-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: November 2019, December 2019, January 2020, and February 2020 DO monthly reports signed while on site. ** Facility shall review, sign, and date monthly DO reports within 48 hours of receipt. **

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

Eval General Type: Other/Unknown
Eval Date: 02-26-2020
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

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Eval Notes: Remaining missing SDS acquired while on site.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
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: 01-07-2020
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: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Eval Source: CERS

Enforcement Action:

Site ID: 394730
Site Name: Highland Springs Mobil
Site Address: 300 S HIGHLAND SPRINGS AVE
Site City: BANNING
Site Zip: 92220
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 394730
Site Name: Highland Springs Mobil
Site Address: 300 S HIGHLAND SPRINGS AVE
Site City: BANNING
Site Zip: 92220
Enf Action Date: 01-20-2016
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: 394730
Site Name: Highland Springs Mobil
Site Address: 300 S HIGHLAND SPRINGS AVE
Site City: BANNING
Site Zip: 92220
Enf Action Date: 08-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 S Highland Springs Ave
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92220
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sobhy Yousef
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Affiliation Address: 300 S Highland Springs Ave
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92220
Affiliation Phone: (951) 769-9272

Affiliation Type Desc: Identification Signer
Entity Name: Sobhy Yousef
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: UST Tank Owner
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 300 S. Highland Springs
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92220
Affiliation Phone: (951) 769-9272

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: Sobhy Yousef
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) 769-9272

Affiliation Type Desc: Parent Corporation
Entity Name: Highland Springs Mobil
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

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Affiliation Type Desc: UST Tank Operator
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 300 S. Highland Springs
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92220
Affiliation Phone: (951) 769-9272

Affiliation Type Desc: Document Preparer
Entity Name: Patrick Kanchy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 300 S Highland Springs Ave
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92220
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Sobhy Yousef
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: (760) 861-3838

Affiliation Type Desc: UST Property Owner Name
Entity Name: Sobhy Yousef
Entity Title: Not reported
Affiliation Address: 300 S. Highland Springs
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92220
Affiliation Phone: (760) 861-3838

HWTS:

Name: HIGHLAND SPRINGS MOBIL
Address: 300 S HIGHLAND SPRINGS AVE
Address 2: Not reported
City,State,Zip: BANNING, CA 922206504
EPA ID: CAL000055702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

S113043204

Inactive Date: Not reported
Create Date: 06/29/1994
Last Act Date: 09/26/2018
Mailing Name: Not reported
Mailing Address: 1708 N PAUL CANYON DR
Mailing Address 2: Not reported
Mailing City,State,Zip: PALM SPRINGS, CA 92262
Owner Name: SOBHY YOUSEF
Owner Address: 1708 N PAUL CANYON DR
Owner Address 2: Not reported
Owner City,State,Zip: PALM SPRINGS, CA 92262
Contact Name: JACOB YOUSEF
Contact Address: 77942 AMORA DR
Contact Address 2: Not reported
City,State,Zip: LA QUINTA, CA 92253

NAICS:

EPA ID: CAL000055702
Create Date: 2002-03-14 16:36:27
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 1994-06-29 00:00:00
Inactive Date: Not reported
Facility Name: HIGHLAND SPRINGS MOBIL
Facility Address: 300 S HIGHLAND SPRINGS AVE
Facility Address 2: Not reported
Facility City: BANNING
Facility County: 33
Facility State: CA
Facility Zip: 922206504

C33
ENE
1/8-1/4
0.233 mi.
1229 ft.

HOBBY LOBBY STORES INC
300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220

RCRA NonGen / NLR **1024856632**
CAL000420820

Site 10 of 19 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2563 ft.

Date form received by agency: 2016-10-10 00:00:00.0
Facility name: HOBBY LOBBY STORES INC
Facility address: 300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220
EPA ID: CAL000420820
Mailing address: 7707 SW 44TH ST
OKLAHOMA CITY, CA 73179
Contact: SAMANTHA DUMAY
Contact address: 477 CONNECTICUT BLVD
EAST HARTFORD, CT 06108
Contact country: Not reported
Contact telephone: 860-206-6025
Contact email: CUSTOMERSERVICE@AOWR-LLC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SAMANTHA DUMAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOBBY LOBBY STORES INC (Continued)

1024856632

Owner/operator address: 477 CONNECTICUT BLVD
EAST HARTFORD, CT 06108
Owner/operator country: Not reported
Owner/operator telephone: 860-206-6025
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HOBBY LOBBY STORES INC
Owner/operator address: 7707 SW 44TH ST
OKLAHOMA CITY, OK 73179
Owner/operator country: Not reported
Owner/operator telephone: 405-745-1877
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C34
ENE
1/8-1/4
0.233 mi.
1229 ft.

ALBERTSON'S # 6512
300 S HIGHLAND SPRINGS AVE STE 7
BANNING, CA 92220

RCRA NonGen / NLR **1024838110**
CAL000384496

Site 11 of 19 in cluster C

Relative:
Lower
Actual:
2563 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-04-11 00:00:00.0
Facility name: ALBERTSON'S # 6512
Facility address: 300 S HIGHLAND SPRINGS AVE STE 7
BANNING, CA 92220-6501
EPA ID: CAL000384496
Mailing address: 250 E PARKCENTER BLVD DEPT 81014
BOISE, ID 83706-3940

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERTSON'S # 6512 (Continued)

1024838110

Contact: JILL WASHBURN
Contact address: PO BOX 20, DEPT. 81014
BOISE, ID 83726
Contact country: Not reported
Contact telephone: 208-395-3949
Contact email: JILL.WASHBURN@ALBERTSONS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERTSONS, LLC
Owner/operator address: 250 E PARKCENTER BLVD DEPT 81014
BOISE, ID 83706
Owner/operator country: Not reported
Owner/operator telephone: 208-395-4793
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JILL WASHBURN
Owner/operator address: PO BOX 20, DEPT. 81014
BOISE, ID 83726
Owner/operator country: Not reported
Owner/operator telephone: 208-395-3949
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C35
ENE
1/8-1/4
0.233 mi.
1229 ft.

PARTY CITY CORP DBA HALLOWEEN CITY STORE # 8309
300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220

RCRA NonGen / NLR **1025851529**
CAC003031648

Site 12 of 19 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2563 ft.

Date form received by agency: 2019-08-29 00:00:00
Facility name: PARTY CITY CORP DBA HALLOWEEN CITY STORE # 8309
Facility address: 300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220-6504
EPA ID: CAC003031648
Mailing address: PO BOX 2513
TRUCKEE, CA 96160
Contact: LARRY WUDYKA
Contact address: 41100 PLYMOUTH RD., STE 101
PLYMOUTH, MI 48170
Contact country: Not reported
Contact telephone: 734-591-5468
Contact email: LWUDYKA@PARTYCITY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PARTY CITY CORP
Owner/operator address: 25 GREEN POND RD., STE 1
ROCKAWAY, NJ 07866
Owner/operator country: Not reported
Owner/operator telephone: 973-453-8600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LARRY WUDYKA
Owner/operator address: 41100 PLYMOUTH RD., STE 101
PLYMOUTH, MI 48170
Owner/operator country: Not reported
Owner/operator telephone: 734-591-5468
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORP DBA HALLOWEEN CITY STORE # 8309 (Continued)

1025851529

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C36
ENE
1/8-1/4
0.233 mi.
1229 ft.

FORMER RITE AID #5671
300 S HIGHLAND SPGS AVE STE 8J
BANNING, CA 92220

RCRA NonGen / NLR

1000473005
CAD982438046

Site 13 of 19 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 2019-10-24 00:00:00.0

Actual:
2563 ft.

Facility name: FORMER RITE AID #5671
Facility address: 300 S HIGHLAND SPGS AVE STE 8J
BANNING, CA 92220-0000

EPA ID: CAD982438046
Mailing address: HUNTER LANE
CAMP HILL, PA 17011

Contact: JOSEPH A CHEST
Contact address: HUNTER LANE
CAMP HILL, PA 17011

Contact country: US
Contact telephone: 717-975-8643
Contact email: EHS@RITEAID.COM

EPA Region: 09
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EDWARD SAHL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported
Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS, INC
Owner/operator address: HUNTER LANE
CAMP HILL, PA 17011

Owner/operator country: US
Owner/operator telephone: 717-761-2633
Owner/operator email: EHS@RITEAID.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RITE AID #5671 (Continued)

1000473005

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1997-03-03 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: UPTOWN VILLAS, LLC
Owner/operator address: YERBA SANTA DRIVE
SAN DIEGO, CA 92115

Owner/operator country: US
Owner/operator telephone: 619-582-7235
Owner/operator email: EHS@RITEAID.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1998-05-21 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2019-04-29 00:00:00.0
Site name: RITE AID #5671
Classification: Small Quantity Generator

Date form received by agency: 2018-02-02 00:00:00.0
Site name: RITE AID #5671
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RITE AID #5671 (Continued)

1000473005

Date form received by agency: 2016-11-01 00:00:00.0
Site name: RITE AID #5671
Classification: Large Quantity Generator

Date form received by agency: 2016-10-06 00:00:00.0
Site name: RITE AID NO 5671
Classification: Large Quantity Generator

Date form received by agency: 2014-07-30 00:00:00.0
Site name: RITE AID NO 5671
Classification: Large Quantity Generator

Date form received by agency: 1991-03-04 00:00:00.0
Site name: SUN LAKES VILLAGE CLEANERS
Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RITE AID #5671 (Continued)

1000473005

. Waste name: Unspecified organic liquid mixture
. Waste code: 352
. Waste name: Other organic solids
. Waste code: 541
. Waste name: Photochemicals / photo processing waste
. Waste code: 561
. Waste name: Detergent and soap
. Waste code: 791
. Waste name: Liquids with pH < 2
. Waste code: D001
. Waste name: IGNITABLE WASTE
. Waste code: D002
. Waste name: CORROSIVE WASTE
. Waste code: D007
. Waste name: CHROMIUM
. Waste code: D009
. Waste name: MERCURY
. Waste code: D010
. Waste name: SELENIUM
. Waste code: D011
. Waste name: SILVER
. Waste code: D024
. Waste name: M-CRESOL
. Waste code: D026
. Waste name: CRESOL
. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code: U165
. Waste name: NAPHTHALENE
. Waste code: U188
. Waste name: PHENOL
. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
. Waste code: U279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RITE AID #5671 (Continued)

1000473005

Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Violation Status: No violations found

**C37
ENE
1/8-1/4
0.233 mi.
1229 ft.**

**BIG 5 SPORTING GOOD #498
300 S HIGHLAND SPRING AVE
BANNING, CA 92220**

RCRA NonGen / NLR

**1025870160
CAL000421616**

Site 14 of 19 in cluster C

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
2563 ft.**

Date form received by agency: 2016-11-02 00:00:00.0
Facility name: BIG 5 SPORTING GOOD #498
Facility address: 300 S HIGHLAND SPRING AVE
BANNING, CA 92220
EPA ID: CAL000421616
Mailing address: 2525 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Contact: ROGER TANAKA EXT 5523
Contact address: 2525 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Contact country: Not reported
Contact telephone: 310-536-0611
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BIG 5 CORP
Owner/operator address: 2525 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Owner/operator country: Not reported
Owner/operator telephone: 310-536-0611
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROGER TANAKA EXT 5523
Owner/operator address: 2525 E EL SEGUNDO BLVD
EL SEGUNDO, CA 90245
Owner/operator country: Not reported
Owner/operator telephone: 310-536-0611
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG 5 SPORTING GOOD #498 (Continued)

1025870160

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C38
ENE
1/8-1/4
0.233 mi.
1229 ft.

MARSHALLS 1336
300 S HIGHLAND SPRINGS AVE #1A
BANNING, CA 92220

CERS HAZ WASTE **S113139224**
CERS **N/A**

Site 15 of 19 in cluster C

Relative:

CERS HAZ WASTE:

Lower

Actual:
2563 ft.

Name: SALLY BEAUTY SUPPLY
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Site ID: 367615
CERS ID: 10666873
CERS Description: Hazardous Waste Generator

Name: HOBBY LOBBY #729
Address: 300 S HIGHLAND SPRINGS AVE #1C
City,State,Zip: BANNING, CA 92220
Site ID: 423117
CERS ID: 10737394
CERS Description: Hazardous Waste Generator

Name: MARSHALLS 1336
Address: 300 S HIGHLAND SPRINGS AVE #1A
City,State,Zip: BANNING, CA 92220
Site ID: 423895
CERS ID: 10738927
CERS Description: Hazardous Waste Generator

Name: ALBERTSONS #3512
Address: 300 S HIGHLAND SPRINGS AVE STE 7
City,State,Zip: BANNING, CA 92220
Site ID: 90639
CERS ID: 10139043
CERS Description: Hazardous Waste Generator

CERS:

Name: ALBERTSONS #3512
Address: 300 S HIGHLAND SPRINGS AVE STE 7
City,State,Zip: BANNING, CA 92220
Site ID: 90639
CERS ID: 10139043
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Violations:

Site ID: 90639
Site Name: Albertsons #3512
Violation Date: 08-10-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90639
Site Name: Albertsons #3512
Violation Date: 08-20-2014
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 08/29/2014. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90639
Site Name: Albertsons #3512
Violation Date: 08-20-2014
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 08/20/2014. [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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Handler inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
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: 08-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Generator inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 90639
Site Name: Albertsons #3512
Site Address: 300 S HIGHLAND SPRINGS AVE STE 7
Site City: BANNING
Site Zip: 92220
Enf Action Date: 08-20-2014
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: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer
Entity Name: Jill Washburn
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: Operator
Entity Name: Albertsons #3512
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 769-1779

Affiliation Type Desc: Environmental Contact
Entity Name: Jill Washburn
Entity Title: Not reported
Affiliation Address: PO BOX 20 DEPT 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: Not reported
Affiliation Zip: 83726
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Albertsons, LLC
Entity Title: Not reported
Affiliation Address: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: United States
Affiliation Zip: 83726
Affiliation Phone: (208) 395-3949

Affiliation Type Desc: Document Preparer
Entity Name: Jill Washburn
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: PO Box 20, Dept. 9938819
Affiliation City: Boise
Affiliation State: ID
Affiliation Country: Not reported
Affiliation Zip: 83726
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Albertsons
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

MARSHALLS 1336 (Continued)

S113139224

Name: LESLIE'S SWIMMING POOL SUPPLIES, SERVICE & REPAIR (1062)
Address: 300 S HIGHLAND SPRINGS AVE STE 2E
City,State,Zip: BANNING, CA 92220
Site ID: 518769
CERS ID: 10784887
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 518769
Site Name: Leslie's Swimming Pool Supplies, Service & Repair (1062)
Violation Date: 05-30-2019
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 05/31/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 518769
Site Name: Leslie's Swimming Pool Supplies, Service & Repair (1062)
Violation Date: 05-30-2019
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 05/31/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 518769
Site Name: Leslie's Swimming Pool Supplies, Service & Repair (1062)
Violation Date: 05-30-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/05/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 518769
Site Name: Leslie's Swimming Pool Supplies, Service & Repair (1062)
Violation Date: 05-30-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 05/30/2019.
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

MARSHALLS 1336 (Continued)

S113139224

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Jennings
Entity Title: Not reported
Affiliation Address: 2005 E. Indian School Rd.
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85016
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Leslie's Poolmart, Inc.
Entity Title: Not reported
Affiliation Address: 2005 E. Indian School Rd.
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85016
Affiliation Phone: (602) 366-3999

Affiliation Type Desc: Operator
Entity Name: Leslie's Poolmart, 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: (602) 366-3999

Affiliation Type Desc: Parent Corporation
Entity Name: Leslie's Poolmart, Inc
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

MARSHALLS 1336 (Continued)

S113139224

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

Affiliation Type Desc: Document Preparer
Entity Name: Eric Bargemann
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: 2005 E. Indian School Rd. - Attn: Regulatory Affairs
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85016
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Eric Bargemann
Entity Title: Risk Management Claims 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

Name: MARSHALLS 1336
Address: 300 S HIGHLAND SPRINGS AVE #1A
City,State,Zip: BANNING, CA 92220
Site ID: 423895
CERS ID: 10738927
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Marshalls
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2017
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

MARSHALLS 1336 (Continued)

S113139224

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Accumulation start date acquired while on site.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
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: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Marshalls
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: (774) 308-3651

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Risk & Compliance Officer
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: Marshalls of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road - Attn Paul Kangas 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, 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

Name: HOBBY LOBBY #729
Address: 300 S HIGHLAND SPRINGS AVE #1C
City,State,Zip: BANNING, CA 92220
Site ID: 423117
CERS ID: 10737394
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 423117
Site Name: Hobby Lobby #729
Violation Date: 06-19-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/25/2017.
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

MARSHALLS 1336 (Continued)

S113139224

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
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: 06-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

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: Parent Corporation
Entity Name: Hobby Lobby #729
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: Hobby Lobby 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: (405) 745-1100

Affiliation Type Desc: Document Preparer
Entity Name: Samantha AOWR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

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

Affiliation Type Desc: Environmental Contact
Entity Name: COLTON CROASDALE
Entity Title: Not reported
Affiliation Address: 7707 SW 44th St
Affiliation City: Oklahoma City
Affiliation State: OK
Affiliation Country: Not reported
Affiliation Zip: 73179
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hobby Lobby Stores, INC
Entity Title: Not reported
Affiliation Address: 7707 SW 44th St
Affiliation City: Oklahoma City
Affiliation State: OK
Affiliation Country: United States
Affiliation Zip: 73179
Affiliation Phone: (405) 745-1100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 300 S Highland Ave
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92220
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samantha AOWR
Entity Title: customer service
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: SALLY BEAUTY SUPPLY
Address: 300 S HIGHLAND SPRINGS AVE
City,State,Zip: BANNING, CA 92220
Site ID: 367615
CERS ID: 10666873
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2019
Violations Found: No
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

MARSHALLS 1336 (Continued)

S113139224

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Burton
Entity Title: Director, Temarry Recycling, Inc
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: Sally Beauty Holding 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: (940) 898-7500

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: Sally Beauty Holding LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Affiliation Address: 3001 COLORADO BLVD
Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Document Preparer
Entity Name: Larry Burton
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: Parent Corporation
Entity Name: Sally Beauty Holding 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: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: 300 S Highland Springs Ave
Affiliation City: Banning
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92220
Affiliation Phone: (323) 277-0130

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 339
Affiliation City: Richland
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08350
Affiliation Phone: Not reported

Name: CHIPOTLE MEXICAN GRILL #3041
Address: 300 S HIGHLAND SPRINGS AVE STE 11A
City,State,Zip: BANNING, CA 92220
Site ID: 441939
CERS ID: 10769572
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 441939
Site Name: Chipotle Mexican Grill #3041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Violation Date: 06-29-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
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 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Violation Notes: business or the unified program facility with responsibilities for emergency response or training. Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

corrections as detailed on inspection report issued 6/29/2018
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/21/2018.

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
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 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

corrections as detailed on inspection report issued 6/29/2018
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
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 08/21/2018.

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
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 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
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 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 06-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

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 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Site ID: 441939
Site Name: Chipotle Mexican Grill #3041
Violation Date: 08-03-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 08/21/2018. Observed: Owner/Operator has not addressed the open violation; Owner/Operator shall make necessary corrections as detailed on inspection report issued 6/29/2018

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-03-2018
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: 08-21-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Chipotle Mexican Grill, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43218
Affiliation Phone: (614) 318-2482

Affiliation Type Desc: Document Preparer
Entity Name: Emily Pierce
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: Identification Signer
Entity Name: Chipotle Mexican Grill, Inc.
Entity Title: Licensing 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: Marinita Development
Entity Title: Not reported
Affiliation Address: 3835 Birch Street
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 756-8677

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1336 (Continued)

S113139224

Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Luskin
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Chipotle Mexican Grill #3041
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) 769-5450

Affiliation Type Desc: Parent Corporation
Entity Name: Chipotle Mexican Grill
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

C39
ENE
1/8-1/4
0.233 mi.
1229 ft.

EXXONMOBIL OIL CORP.
300 S HIGHLAND SPRING 5
BANNING, CA 92220
Site 16 of 19 in cluster C

RCRA-LQG 1007200090
CAL000055702

Relative:
Lower
Actual:
2563 ft.

RCRA-LQG:
Date form received by agency: 2002-02-28 00:00:00.0
Facility name: EXXONMOBIL OIL CORP.
Facility address: 300 S HIGHLAND SPRING 5
BANNING, CA 92220
EPA ID: CAL000055702
Mailing address: WEST BAYAUD AVE.
LAKEWOOD, CO 80228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP. (Continued)

1007200090

Contact: JOHN HOOVER
Contact address: Not reported
Contact country: US
Contact telephone: 800-253-8054
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: EXXONMOBIL OIL CORP.
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2002-05-31 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:
. Waste code: D001
. Waste name: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP. (Continued)

1007200090

Violation Status: No violations found

C40
ENE
1/8-1/4
0.233 mi.
1229 ft.

SALLY BEAUTY SUPPLIES
300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220

RCRA NonGen / NLR

1024852559
CAL000411795

Site 17 of 19 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2563 ft.

Date form received by agency: 2015-10-29 00:00:00.0
Facility name: SALLY BEAUTY SUPPLIES
Facility address: 300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220-6504
EPA ID: CAL000411795
Contact: RANDY GOSS
Contact address: 3001 COLORADO BLVD
DENTON, TX 76210
Contact country: Not reported
Contact telephone: 940-898-7500
Contact email: RGOSS@SALLYBEAUTY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RANDY GOSS
Owner/operator address: 3001 COLORADO BLVD
DENTON, TX 76210
Owner/operator country: Not reported
Owner/operator telephone: 940-898-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: SALLY BEAUTY HOLDING LLC
Owner/operator address: 3001 COLORADO BLVD
DENTON, TX 76210
Owner/operator country: Not reported
Owner/operator telephone: 940-898-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

1024852559

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**C41
ENE
1/8-1/4
0.233 mi.
1229 ft.**

**HIGHLAND SPRINGS MOBIL
300 SOUTH HIGHLAND SPRINGS AVE
BANNING, CA 92220**

RCRA-SQG

**1019899284
CAC002820980**

Site 18 of 19 in cluster C

**Relative:
Lower**

RCRA-SQG:

Date form received by agency: 2016-10-04 00:00:00.0

**Actual:
2563 ft.**

Facility name: HIGHLAND SPRINGS MOBIL
Facility address: 300 SOUTH HIGHLAND SPRINGS AVE
BANNING, CA 92220

EPA ID: CAC002820980
Mailing address: N. PALM CANYON DR
PALM SPRINGS, CA 92262

Contact: SOBHY YOUSEF
Contact address: N. PALM CANYON DR
PALM SPRINGS, CA 92262

Contact country: US
Contact telephone: 760-861-3838
Contact email: JYOUSEF760@GMAIL.COM

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SOBHY YOUSEF
Owner/operator address: N. PALM CANYON DR
PALM SPRINGS, CA 92262

Owner/operator country: US
Owner/operator telephone: 760-861-3838
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1994-08-15 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SOBHY YOUSEF
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

1019899284

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1994-08-15 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Yes
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: A
Accumulated waste on-site: Yes
Generated waste on-site: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F032
. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIGHLAND SPRINGS MOBIL (Continued)

1019899284

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 3234

Waste code: F032
Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE OR HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS (EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 OF THIS CHAPTER AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS). THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE LISTING FOR PLANTS THAT HAVE PREVIOUSLY USED CHLOROPHENOLIC FORMULATIONS IS ADMINISTRATIVELY STAYED WHENEVER THESE WASTES ARE COVERED BY THE F034 OR F035 LISTINGS. THESE STAYS WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

Amount (Lbs): 3234

Violation Status: No violations found

C42
ENE
1/8-1/4
0.233 mi.
1229 ft.

MARSHALLS STE 1336
300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220

RCRA NonGen / NLR **1024856889**
CAL000421318

Site 19 of 19 in cluster C

Relative:
Lower

RCRA NonGen / NLR:
Date form received by agency: 2016-10-18 00:00:00.0
Facility name: MARSHALLS STE 1336
Facility address: 300 S HIGHLAND SPRINGS AVE
BANNING, CA 92220
EPA ID: CAL000421318
Mailing address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Contact: PAUL KANGAS
Contact address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701
Contact country: Not reported
Contact telephone: 774-308-3651
Contact email: PAUL_KANGAS@TJX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARSHALLS OF CA LLC
Owner/operator address: 770 COCHITUATE RD
FRAMINGHAM, MA 01701
Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS STE 1336 (Continued)

1024856889

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PAUL KANGAS
Owner/operator address: 770 COCHITUATE RD 300.1AN
FRAMINGHAM, MA 01701

Owner/operator country: Not reported
Owner/operator telephone: 774-308-3651
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D43
NNE
1/4-1/2
0.437 mi.
2306 ft.

ARCO #5463
1696 SIXTH ST
BEAUMONT, CA 92223

Site 1 of 2 in cluster D

LUST S104970820
Cortese N/A
CERS

Relative:
Higher
Actual:
2592 ft.

RIVERSIDE CO. LUST:
Name: ARCO #5463
Address: 1696 SIXTH ST
City,State,Zip: BEAUMONT, CA
Region: RIVERSIDE
Facility ID: 94069
Employee: Brown
Site Closed: Yes
Case Type: Undefined
Facility Status: closed/action completed
Casetype Decode: Undefined
Fstatus Decode: Closed/Action completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5463 (Continued)

S104970820

CORTESE:

Name: ARCO #5463
Address: 1696 SIXTH ST
City,State,Zip: BEAUMONT, CA 92223
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500368
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: ARCO #5463
Address: 1696 SIXTH ST
City,State,Zip: BEAUMONT, CA 92223
Site ID: 196021
CERS ID: T0606500368
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D44 **ARCO #5463**
NNE **1696 6TH ST**
1/4-1/2 **BEAUMONT, CA 92223**
0.437 mi.
2306 ft. **Site 2 of 2 in cluster D**

LUST **S105022735**
HIST CORTESE **N/A**

Relative:
Higher

LUST:

Actual:
2592 ft.

Name: ARCO #5463
Address: 1696 SIXTH ST
City,State,Zip: BEAUMONT, CA 92223
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500368
Global Id: T0606500368
Latitude: 33.929794945
Longitude: -116.94747838
Status: Completed - Case Closed
Status Date: 09/07/1994
Case Worker: RIV
RB Case Number: 083302431T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 94069
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500368
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: T0606500368
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: T0606500368
Action Type: ENFORCEMENT
Date: 12/14/2008
Action: Other Report - #UST Sample Analytical Report 11/30/2015

Global Id: T0606500368
Action Type: ENFORCEMENT
Date: 12/14/2008
Action: Other Report - #UST Sample Analytical Report 1/21/2005

Global Id: T0606500368
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5463 (Continued)

S105022735

Date: 01/27/1994
Action: Leak Reported

Global Id: T0606500368
Action Type: ENFORCEMENT
Date: 12/15/2008
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606500368
Action Type: ENFORCEMENT
Date: 12/14/2008
Action: File review - #RCDEH Upload Site File 8/7/2015

LUST:

Global Id: T0606500368
Status: Open - Case Begin Date
Status Date: 01/27/1994

Global Id: T0606500368
Status: Completed - Case Closed
Status Date: 09/07/1994

LUST REG 8:

Name: ARCO #5463
Address: 1696 6TH ST
City: BEAUMONT
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083302431T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Cross Street: HIGHLAND SPRINGS
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Tank
Global ID: T0606500368
How Stopped Date: Not reported
Enter Date: 4/13/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: Not reported
Enforcement Date: Not reported
Close Date: 9/7/1994
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO #5463 (Continued)

S105022735

Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/13/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9517257
Longitude:	-116.970595
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:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	ARCO #5463
edr_fadd1:	1696 06TH
City,State,Zip:	BEAUMONT, CA
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083302431T

E45
North
1/2-1
0.595 mi.
3140 ft.

DEUTCH ELEMENTARY SCHOOL NO. 1
8TH/ALLEGHENY
BEAUMONT, CA 92223
Site 1 of 2 in cluster E

ENVIROSTOR S107736218
SCH N/A

Relative:
Higher
Actual:
2610 ft.

ENVIROSTOR:

Name:	DEUTCH ELEMENTARY SCHOOL NO. 1
Address:	8TH/ALLEGHENY
City,State,Zip:	BEAUMONT, CA 92223
Facility ID:	33010032
Status:	No Further Action
Status Date:	12/18/2001
Site Code:	404188
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	12.5
NPL:	NO
Regulatory Agencies:	SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEUTCH ELEMENTARY SCHOOL NO. 1 (Continued)

S107736218

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 42
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.933
Longitude: -116.95
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: BEAUMONT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: BEAUMONT USD-DEUTSCH 1 PROPOSED ELE SCH
Alias Type: Alternate Name
Alias Name: DEUTCH ELEMENTARY NO. 1 (PROPOSED)
Alias Type: Alternate Name
Alias Name: 404188
Alias Type: Project Code (Site Code)
Alias Name: 33010032
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/18/2001
Comments: DTSC approved the PEA Report with a no further action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/06/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2000
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/06/2002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEUTCH ELEMENTARY SCHOOL NO. 1 (Continued)

S107736218

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: DEUTCH ELEMENTARY SCHOOL NO. 1
Address: 8TH/ALLEGHENY
City,State,Zip: BEAUMONT, CA 92223
Facility ID: 33010032
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12.5
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: 404188
Assembly: 42
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 12/18/2001
Restricted Use: NO
Funding: School District
Latitude: 33.933
Longitude: -116.95
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO
Potential Description: SOIL
Alias Name: BEAUMONT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: BEAUMONT USD-DEUTSCH 1 PROPOSED ELE SCH
Alias Type: Alternate Name
Alias Name: DEUTCH ELEMENTARY NO. 1 (PROPOSED)
Alias Type: Alternate Name
Alias Name: 404188
Alias Type: Project Code (Site Code)
Alias Name: 33010032
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/18/2001
Comments: DTSC approved the PEA Report with a no further action determination.

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

DEUTCH ELEMENTARY SCHOOL NO. 1 (Continued)

S107736218

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/06/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/02/2000
Comments: Phase 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/06/2002
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

46
NNE
1/2-1
0.609 mi.
3214 ft.

SAN GORGONIO MEMORIAL HOSPITAL
600 NORTH HIGHLAND SPRINGS AVENUE
BANNING, CA 92220

ENVIROSTOR S118756744
N/A

Relative:
Higher
Actual:
2598 ft.

ENVIROSTOR:
Name: SAN GORGONIO MEMORIAL HOSPITAL
Address: 600 NORTH HIGHLAND SPRINGS AVENUE
City,State,Zip: BANNING, CA 92220
Facility ID: 33800001
Status: No Action Required
Status Date: 03/27/1995
Site Code: 400528
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sandra Karinen
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 42
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 33.93183
Longitude: -116.9456
APN: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN GORGONIO MEMORIAL HOSPITAL (Continued)

S118756744

Past Use: NONE
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: No Contaminants found
 Potential Description: NMA
 Alias Name: 400528
 Alias Type: Project Code (Site Code)
 Alias Name: 33800001
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 03/27/1995
 Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the San Gorgonio Hospital. The property contains an acute care hospital and medical office buildings. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

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

E47
North
1/2-1
0.621 mi.
3277 ft.

SUNDANCE ELEMENTARY SCHOOL
8TH STREET/XENA AVENUE
BEAUMONT, CA 92223

ENVIROSTOR S106568101
SCH N/A

Site 2 of 2 in cluster E

Relative:
Higher
Actual:
2614 ft.

ENVIROSTOR:
 Name: SUNDANCE ELEMENTARY SCHOOL
 Address: 8TH STREET/XENA AVENUE
 City,State,Zip: BEAUMONT, CA 92223
 Facility ID: 33010093
 Status: No Further Action
 Status Date: 08/05/2004
 Site Code: 404560
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 12
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 42
 Senate: 23
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNDANCE ELEMENTARY SCHOOL (Continued)

S106568101

Funding: School District
Latitude: 33.933
Longitude: -116.95
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: BEAUMONT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: BEAUMONT USD-SUNDANCE SCHOOL
Alias Type: Alternate Name
Alias Name: SUNDANCE ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 404560
Alias Type: Project Code (Site Code)
Alias Name: 33010093
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/19/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2005
Comments: informal approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/03/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/22/2004
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

SCH:

Name: SUNDANCE ELEMENTARY SCHOOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNDANCE ELEMENTARY SCHOOL (Continued)

S106568101

Address: 8TH STREET/XENA AVENUE
City,State,Zip: BEAUMONT, CA 92223
Facility ID: 33010093
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404560
Assembly: 42
Senate: 23
Special Program Status: Not reported
Status: No Further Action
Status Date: 08/05/2004
Restricted Use: NO
Funding: School District
Latitude: 33.933
Longitude: -116.95
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO
Potential Description: SOIL
Alias Name: BEAUMONT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: BEAUMONT USD-SUNDANCE SCHOOL
Alias Type: Alternate Name
Alias Name: SUNDANCE ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 404560
Alias Type: Project Code (Site Code)
Alias Name: 33010093
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/19/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2005
Comments: informal approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/03/2004
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNDANCE ELEMENTARY SCHOOL (Continued)

S106568101

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/22/2004
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

48
SSE
1/2-1
0.894 mi.
4721 ft.

CHEVRON STATION #4886
13366 HIGHLAND SPRINGS
BANNING, CA 92220

Notify 65 **S100178838**
N/A

Relative:
Lower
Actual:
2489 ft.

NOTIFY 65:
Name: CHEVRON STATION #4886
Address: 13366 HIGHLAND SPRINGS
City,State,Zip: BANNING, CA 92220
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

49
WNW
1/2-1
0.981 mi.
5181 ft.

VACANT LOT
1151 EAST 6TH STREET
BEAUMONT, CA 92223

Notify 65 **S100179015**
N/A

Relative:
Higher
Actual:
2602 ft.

NOTIFY 65:
Name: VACANT LOT
Address: 1151 EAST 6TH STREET
City,State,Zip: BEAUMONT, CA 92223-2518
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Count: 2 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>
BEAUMONT	S125423938	LES SCHWAB TIRE CENTER #585	1630 E 1ST ST	92223	CERS HAZ WASTE
BEAUMONT	S108985914	LOCKHEED PROPULSION CO (P)	N/A POTRERO ROAD		CPS-SLIC

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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	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: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

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: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 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: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

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: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	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: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

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: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	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.

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	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: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	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: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

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: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	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: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
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: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
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: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 12/14/2020
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: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	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: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	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: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	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: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	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: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
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: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	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: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
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: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	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: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	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: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	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: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
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: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
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: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
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: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	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: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
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: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
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: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
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: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/05/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/19/2020
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 WALMART FUEL STATION #5156
1540 EAST 2ND STREET
BEAUMONT, CA 92223

TARGET PROPERTY COORDINATES

Latitude (North):	33.92373 - 33° 55' 25.43"
Longitude (West):	116.950751 - 116° 57' 2.70"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	504552.2
UTM Y (Meters):	3753506.2
Elevation:	2567 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629739 BEAUMONT, 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).

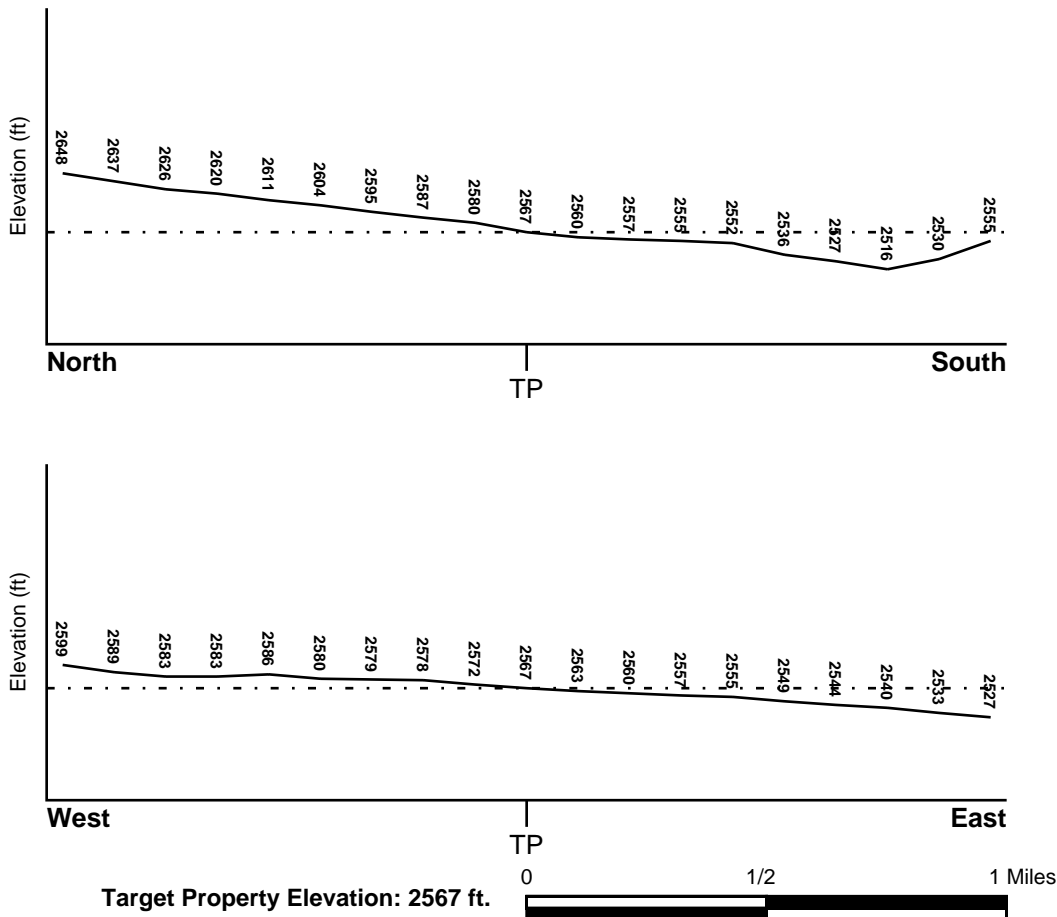
TOPOGRAPHIC INFORMATION

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 SSE

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>
06065C0812G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C0805G	FEMA FIRM Flood data
06065C0816G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
BEAUMONT	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

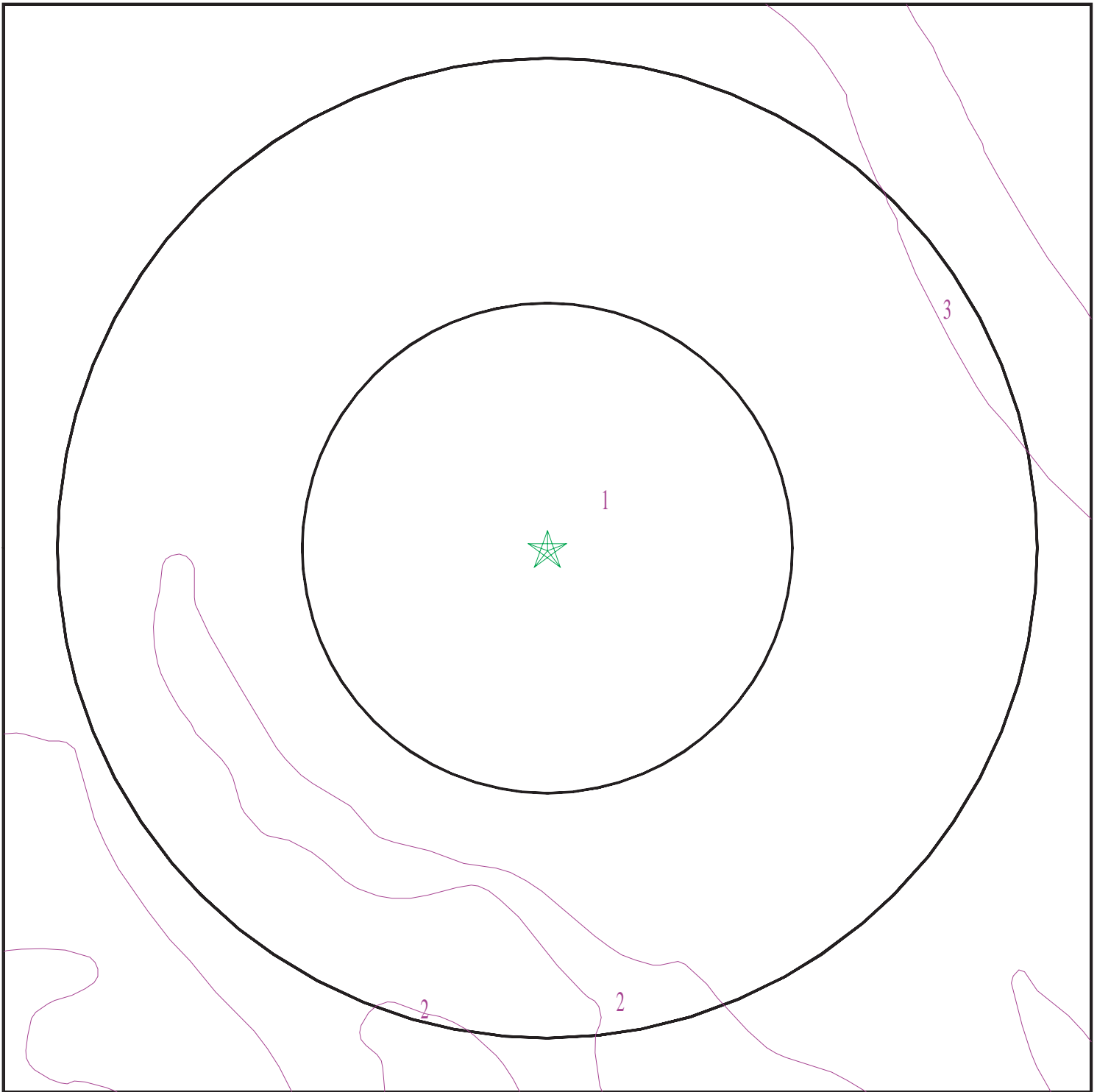
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

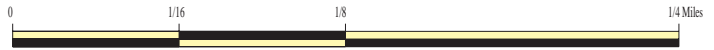
Category: Stratified Sequence

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 - 6193485.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Proposed Walmart Fuel Station #5156
ADDRESS: 1540 East 2nd Street
Beaumont CA 92223
LAT/LONG: 33.92373 / 116.950751

CLIENT: Salem Engineering Group
CONTACT: Brianna Rubio
INQUIRY #: 6193485.2s
DATE: September 16, 2020 3:36 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: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

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		
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

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		
2	7 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	11 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: 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	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000139093	1/4 - 1/2 Mile NE
3	USGS40000139087	1/4 - 1/2 Mile NE
5	USGS40000139108	1/2 - 1 Mile NE
B7	USGS40000139131	1/2 - 1 Mile NNE
C9	USGS40000139034	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D10	USGS40000138991	1/2 - 1 Mile WSW
D11	USGS40000138992	1/2 - 1 Mile WSW
E14	USGS40000138941	1/2 - 1 Mile South
F16	USGS40000139132	1/2 - 1 Mile NE

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

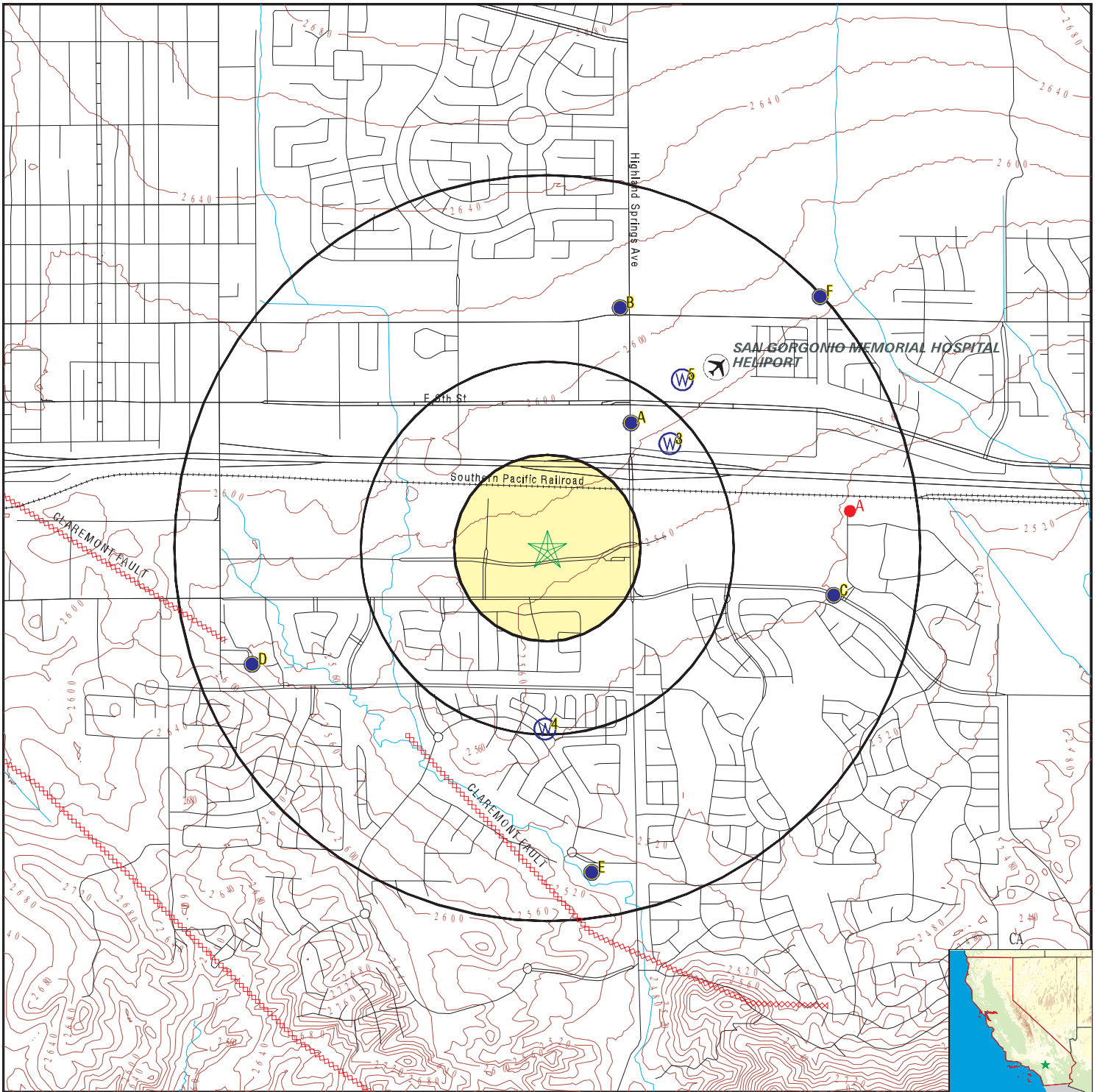
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR8000006143	1/4 - 1/2 Mile NNE
4	3465	1/4 - 1/2 Mile South
B6	CADWR8000006161	1/2 - 1 Mile NNE
C8	CADWR8000006114	1/2 - 1 Mile East
D12	CADWR8000006094	1/2 - 1 Mile WSW
E13	CADWR8000006073	1/2 - 1 Mile South
F15	CADWR8000006162	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAOG13000006348	1/2 - 1 Mile East
A2	CAOG13000006405	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 6193485.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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 Walmart Fuel Station #5156
 ADDRESS: 1540 East 2nd Street
 Beaumont CA 92223
 LAT/LONG: 33.92373 / 116.950751

CLIENT: Salem Engineering Group
 CONTACT: Brianna Rubio
 INQUIRY #: 6193485.2s
 DATE: September 16, 2020 3:36 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
NNE
 1/4 - 1/2 Mile
 Higher

CA WELLS CADWR8000006143

State Well #:	03S01W12E001S	Station ID:	25354
Well Name:	335543116564801	Well Use:	Observation
Well Type:	Single Well	Well Depth:	480
Basin Name:	San Timoteo	Well Completion Rpt #:	Not Reported

A2
NE
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000139093

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W12E001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	480
Well Depth Units:	ft	Well Hole Depth:	529
Well Hole Depth Units:	ft		

3
NE
 1/4 - 1/2 Mile
 Higher

FED USGS USGS40000139087

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W12E002S	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:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	390
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	252	Level reading date:	1993-10-14
Feet below surface:	Not Reported	Feet to sea level:	2232
Note:	Not Reported		

Level reading date:	1992-01-29	Feet below surface:	Not Reported
Feet to sea level:	2239	Note:	Not Reported

Level reading date:	1981-09-15	Feet below surface:	Not Reported
Feet to sea level:	2226	Note:	Not Reported

Level reading date:	1980-07-16	Feet below surface:	Not Reported
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	2221	Note:	Not Reported
Level reading date:	1980-06-16	Feet below surface:	Not Reported
Feet to sea level:	2220	Note:	Not Reported
Level reading date:	1980-01-30	Feet below surface:	Not Reported
Feet to sea level:	2218	Note:	Not Reported
Level reading date:	1979-12-30	Feet below surface:	Not Reported
Feet to sea level:	2220	Note:	Not Reported
Level reading date:	1979-11-30	Feet below surface:	Not Reported
Feet to sea level:	2229	Note:	Not Reported
Level reading date:	1979-10-30	Feet below surface:	Not Reported
Feet to sea level:	2230	Note:	Not Reported
Level reading date:	1979-10-10	Feet below surface:	Not Reported
Feet to sea level:	2229	Note:	Not Reported
Level reading date:	1979-09-26	Feet below surface:	Not Reported
Feet to sea level:	2230	Note:	Not Reported
Level reading date:	1979-03-15	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1979-02-15	Feet below surface:	Not Reported
Feet to sea level:	2252	Note:	Not Reported
Level reading date:	1979-01-15	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1978-12-15	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1975-07-21	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1975-05-25	Feet below surface:	Not Reported
Feet to sea level:	2238	Note:	Not Reported
Level reading date:	1975-05-06	Feet below surface:	Not Reported
Feet to sea level:	2239	Note:	Not Reported
Level reading date:	1975-04-15	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1975-03-28	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1975-02-28	Feet below surface:	Not Reported
Feet to sea level:	2249	Note:	Not Reported
Level reading date:	1975-01-30	Feet below surface:	Not Reported
Feet to sea level:	2243	Note:	Not Reported
Level reading date:	1975-01-12	Feet below surface:	Not Reported
Feet to sea level:	2244	Note:	Not Reported
Level reading date:	1974-12-16	Feet below surface:	Not Reported
Feet to sea level:	2244	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1974-11-11	Feet below surface:	Not Reported
Feet to sea level:	2244	Note:	Not Reported
Level reading date:	1974-10-10	Feet below surface:	Not Reported
Feet to sea level:	2242	Note:	Not Reported
Level reading date:	1974-09-24	Feet below surface:	Not Reported
Feet to sea level:	2237	Note:	Not Reported
Level reading date:	1974-09-03	Feet below surface:	Not Reported
Feet to sea level:	2236	Note:	Not Reported
Level reading date:	1974-08-19	Feet below surface:	Not Reported
Feet to sea level:	2238	Note:	Not Reported
Level reading date:	1974-08-05	Feet below surface:	Not Reported
Feet to sea level:	2242	Note:	Not Reported
Level reading date:	1974-07-15	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-06-24	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-06-05	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-05-18	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-05-01	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-04-15	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-03-27	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-02-25	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1974-01-28	Feet below surface:	Not Reported
Feet to sea level:	2246	Note:	Not Reported
Level reading date:	1973-12-28	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-11-22	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-10-22	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-10-10	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-09-28	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-09-14	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1973-08-06	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-07-17	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-07-06	Feet below surface:	Not Reported
Feet to sea level:	2245	Note:	Not Reported
Level reading date:	1973-06-30	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-06-14	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-05-23	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1973-05-09	Feet below surface:	Not Reported
Feet to sea level:	2249	Note:	Not Reported
Level reading date:	1973-04-15	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1973-03-15	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1973-02-23	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1973-02-15	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1973-01-15	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1972-12-14	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1972-11-12	Feet below surface:	Not Reported
Feet to sea level:	2249	Note:	Not Reported
Level reading date:	1972-10-30	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1972-10-12	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1972-04-07	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1972-01-28	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1971-09-03	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1971-09-01	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1971-08-16	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1971-07-01	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1971-06-01	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1971-05-10	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1971-04-05	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1971-03-24	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1971-02-24	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1971-02-10	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1971-01-22	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1971-01-18	Feet below surface:	Not Reported
Feet to sea level:	2249	Note:	Not Reported
Level reading date:	1970-12-07	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-11-05	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-10-20	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-10-17	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1970-09-23	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-09-02	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-08-18	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-08-07	Feet below surface:	Not Reported
Feet to sea level:	2249	Note:	Not Reported
Level reading date:	1970-08-03	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1970-07-13	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1970-06-26	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1970-06-08	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1970-05-18	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1970-05-03	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1970-04-16	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1970-03-23	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1970-02-23	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1970-01-21	Feet below surface:	Not Reported
Feet to sea level:	2247	Note:	Not Reported
Level reading date:	1969-12-31	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1969-12-28	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported
Level reading date:	1969-12-01	Feet below surface:	Not Reported
Feet to sea level:	2252	Note:	Not Reported
Level reading date:	1969-11-12	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-10-24	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-09-24	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-09-08	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-08-22	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-08-13	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-07-22	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-07-05	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-06-18	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-06-02	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-05-07	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-04-07	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1969-03-28	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1969-03-10	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1969-02-04	Feet below surface:	Not Reported
Feet to sea level:	2252	Note:	Not Reported
Level reading date:	1969-01-23	Feet below surface:	Not Reported
Feet to sea level:	2252	Note:	Not Reported
Level reading date:	1968-12-30	Feet below surface:	Not Reported
Feet to sea level:	2252	Note:	Not Reported
Level reading date:	1968-11-22	Feet below surface:	Not Reported
Feet to sea level:	2251	Note:	Not Reported
Level reading date:	1968-11-19	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1968-10-21	Feet below surface:	Not Reported
Feet to sea level:	2252	Note:	Not Reported
Level reading date:	1968-10-08	Feet below surface:	Not Reported
Feet to sea level:	2248	Note:	Not Reported
Level reading date:	1968-02-09	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1967-10-20	Feet below surface:	Not Reported
Feet to sea level:	2255	Note:	Not Reported
Level reading date:	1967-07-29	Feet below surface:	Not Reported
Feet to sea level:	2256	Note:	Not Reported
Level reading date:	1966-09-11	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1966-09-05	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1966-08-26	Feet below surface:	Not Reported
Feet to sea level:	2258	Note:	Not Reported
Level reading date:	1966-08-14	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1966-07-28	Feet below surface:	Not Reported
Feet to sea level:	2267	Note:	Not Reported
Level reading date:	1966-07-12	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1966-06-13	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1966-06-01	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1966-05-16	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1966-05-06	Feet below surface:	Not Reported
Feet to sea level:	2259	Note:	Not Reported
Level reading date:	1966-05-01	Feet below surface:	Not Reported
Feet to sea level:	2271	Note:	Not Reported
Level reading date:	1966-04-18	Feet below surface:	Not Reported
Feet to sea level:	2258	Note:	Not Reported
Level reading date:	1966-03-22	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1966-02-21	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1966-01-25	Feet below surface:	Not Reported
Feet to sea level:	2259	Note:	Not Reported
Level reading date:	1966-01-07	Feet below surface:	Not Reported
Feet to sea level:	2260	Note:	Not Reported
Level reading date:	1965-12-31	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1965-12-01	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1965-11-08	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1965-10-05	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1965-09-07	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1965-08-04	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1965-07-01	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1965-06-03	Feet below surface:	Not Reported
Feet to sea level:	2265	Note:	Not Reported
Level reading date:	1965-05-05	Feet below surface:	Not Reported
Feet to sea level:	2261	Note:	Not Reported
Level reading date:	1965-04-23	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1965-04-14	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported
Level reading date:	1965-03-03	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1965-02-05	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1965-01-20	Feet below surface:	Not Reported
Feet to sea level:	2262	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-01-05	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1964-12-11	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1964-12-01	Feet below surface:	Not Reported
Feet to sea level:	2278	Note:	Not Reported
Level reading date:	1964-10-28	Feet below surface:	Not Reported
Feet to sea level:	2265	Note:	Not Reported
Level reading date:	1964-09-28	Feet below surface:	Not Reported
Feet to sea level:	2265	Note:	Not Reported
Level reading date:	1964-08-28	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1964-08-21	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1964-07-28	Feet below surface:	Not Reported
Feet to sea level:	2263	Note:	Not Reported
Level reading date:	1964-06-28	Feet below surface:	Not Reported
Feet to sea level:	2267	Note:	Not Reported
Level reading date:	1964-06-19	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1964-05-22	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1964-04-23	Feet below surface:	Not Reported
Feet to sea level:	2277	Note:	Not Reported
Level reading date:	1964-04-10	Feet below surface:	Not Reported
Feet to sea level:	2264	Note:	Not Reported
Level reading date:	1964-03-19	Feet below surface:	Not Reported
Feet to sea level:	2273	Note:	Not Reported
Level reading date:	1964-02-25	Feet below surface:	Not Reported
Feet to sea level:	2274	Note:	Not Reported
Level reading date:	1964-02-06	Feet below surface:	Not Reported
Feet to sea level:	2265	Note:	Not Reported
Level reading date:	1964-01-20	Feet below surface:	Not Reported
Feet to sea level:	2290	Note:	Not Reported
Level reading date:	1963-12-16	Feet below surface:	Not Reported
Feet to sea level:	2283	Note:	Not Reported
Level reading date:	1963-12-06	Feet below surface:	Not Reported
Feet to sea level:	2265	Note:	Not Reported
Level reading date:	1963-11-12	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1963-10-14	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1963-09-27	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1963-08-30	Feet below surface:	Not Reported
Feet to sea level:	2267	Note:	Not Reported
Level reading date:	1963-07-11	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1963-06-07	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1963-05-14	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1963-04-11	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1963-03-27	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1963-03-14	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1963-02-13	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1963-01-24	Feet below surface:	Not Reported
Feet to sea level:	2267	Note:	Not Reported
Level reading date:	1963-01-16	Feet below surface:	Not Reported
Feet to sea level:	2272	Note:	Not Reported
Level reading date:	1962-12-12	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1962-12-08	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1962-11-09	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1962-10-23	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1962-10-05	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1962-09-20	Feet below surface:	Not Reported
Feet to sea level:	2271	Note:	Not Reported
Level reading date:	1962-09-04	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1962-08-22	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1962-08-03	Feet below surface:	Not Reported
Feet to sea level:	2271	Note:	Not Reported
Level reading date:	1962-06-08	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1962-05-04	Feet below surface:	Not Reported
Feet to sea level:	2271	Note:	Not Reported
Level reading date:	1962-04-06	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1962-03-16	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1962-02-16	Feet below surface:	Not Reported
Feet to sea level:	2276	Note:	Not Reported
Level reading date:	1962-01-26	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1962-01-16	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1961-12-27	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1961-12-06	Feet below surface:	Not Reported
Feet to sea level:	2273	Note:	Not Reported
Level reading date:	1961-12-01	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1961-10-13	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1961-10-06	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1961-09-25	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1961-09-12	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1961-08-29	Feet below surface:	Not Reported
Feet to sea level:	2267	Note:	Not Reported
Level reading date:	1961-08-14	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1961-08-03	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1961-07-18	Feet below surface:	Not Reported
Feet to sea level:	2269	Note:	Not Reported
Level reading date:	1961-07-05	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1961-06-21	Feet below surface:	Not Reported
Feet to sea level:	2266	Note:	Not Reported
Level reading date:	1961-06-08	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1961-05-23	Feet below surface:	Not Reported
Feet to sea level:	2256	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1961-05-03	Feet below surface:	Not Reported
Feet to sea level:	2271	Note:	Not Reported
Level reading date:	1961-04-17	Feet below surface:	Not Reported
Feet to sea level:	2255	Note:	Not Reported
Level reading date:	1961-03-31	Feet below surface:	Not Reported
Feet to sea level:	2267	Note:	Not Reported
Level reading date:	1961-03-24	Feet below surface:	Not Reported
Feet to sea level:	2268	Note:	Not Reported
Level reading date:	1961-02-25	Feet below surface:	Not Reported
Feet to sea level:	2276	Note:	Not Reported
Level reading date:	1960-02-05	Feet below surface:	Not Reported
Feet to sea level:	2277	Note:	Not Reported
Level reading date:	1959-12-11	Feet below surface:	Not Reported
Feet to sea level:	2277	Note:	Not Reported
Level reading date:	1959-04-15	Feet below surface:	Not Reported
Feet to sea level:	2286	Note:	Not Reported
Level reading date:	1959-04-06	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1959-03-25	Feet below surface:	Not Reported
Feet to sea level:	2274	Note:	Not Reported
Level reading date:	1959-03-16	Feet below surface:	Not Reported
Feet to sea level:	2276	Note:	Not Reported
Level reading date:	1959-03-04	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1959-02-25	Feet below surface:	Not Reported
Feet to sea level:	2281	Note:	Not Reported
Level reading date:	1959-02-18	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1959-02-14	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1959-02-04	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1959-01-28	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1959-01-20	Feet below surface:	Not Reported
Feet to sea level:	2279	Note:	Not Reported
Level reading date:	1958-12-31	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1958-12-15	Feet below surface:	Not Reported
Feet to sea level:	2282	Note:	Not Reported
Level reading date:	1958-12-01	Feet below surface:	Not Reported
Feet to sea level:	2283	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1958-11-15	Feet below surface:	Not Reported
Feet to sea level:	2283	Note:	Not Reported
Level reading date:	1958-10-01	Feet below surface:	Not Reported
Feet to sea level:	2284	Note:	Not Reported
Level reading date:	1958-09-15	Feet below surface:	Not Reported
Feet to sea level:	2270	Note:	Not Reported
Level reading date:	1958-08-30	Feet below surface:	Not Reported
Feet to sea level:	2284	Note:	Not Reported
Level reading date:	1958-08-08	Feet below surface:	Not Reported
Feet to sea level:	2286	Note:	Not Reported
Level reading date:	1958-06-11	Feet below surface:	Not Reported
Feet to sea level:	2287	Note:	Not Reported
Level reading date:	1958-04-11	Feet below surface:	Not Reported
Feet to sea level:	2285	Note:	Not Reported
Level reading date:	1958-02-07	Feet below surface:	Not Reported
Feet to sea level:	2288	Note:	Not Reported
Level reading date:	1957-12-13	Feet below surface:	Not Reported
Feet to sea level:	2286	Note:	Not Reported
Level reading date:	1957-02-14	Feet below surface:	Not Reported
Feet to sea level:	2291	Note:	Not Reported
Level reading date:	1957-02-04	Feet below surface:	Not Reported
Feet to sea level:	2291	Note:	Not Reported
Level reading date:	1957-01-22	Feet below surface:	Not Reported
Feet to sea level:	2289	Note:	Not Reported
Level reading date:	1957-01-17	Feet below surface:	Not Reported
Feet to sea level:	2288	Note:	Not Reported
Level reading date:	1957-01-11	Feet below surface:	Not Reported
Feet to sea level:	2288	Note:	Not Reported
Level reading date:	1957-01-03	Feet below surface:	Not Reported
Feet to sea level:	2288	Note:	Not Reported
Level reading date:	1956-12-28	Feet below surface:	Not Reported
Feet to sea level:	2287	Note:	Not Reported
Level reading date:	1956-09-28	Feet below surface:	Not Reported
Feet to sea level:	2288	Note:	Not Reported
Level reading date:	1956-08-08	Feet below surface:	Not Reported
Feet to sea level:	2250	Note:	Not Reported

4
South
1/4 - 1/2 Mile
Lower

CA WELLS 3465

Seq: 3465
 Frds no: 3310002016

Prim sta c: 03S/01W-12E02 S
 County: 33

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	14	User id:	WAT
System no:	3310002	Water type:	G
Source nam:	WELL 15 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	335500.0	Longitude:	1165700.0
Precision:	4	Status:	IU
Comment 1:	EMERGENCY USE ONLY	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310002	System nam:	Beaumont-Cherry Valley Wd
Hqname:	Not Reported	Address:	P O BOX 2037
City:	BEAUMONT	State:	CA
Zip:	92223	Zip ext:	Not Reported
Pop serv:	18000	Connection:	5666
Area serve:	BEAUMONT-CHERRY VALLEY		

**5
NE
1/2 - 1 Mile
Higher**

FED USGS USGS40000139108

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W12D001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	316
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	125	Level reading date:	1955-12-09
Feet below surface:	Not Reported	Feet to sea level:	2290
Note:	Not Reported		
Level reading date:	1955-10-05	Feet below surface:	Not Reported
Feet to sea level:	2290	Note:	Not Reported
Level reading date:	1955-08-08	Feet below surface:	Not Reported
Feet to sea level:	2291	Note:	Not Reported
Level reading date:	1955-05-27	Feet below surface:	Not Reported
Feet to sea level:	2292	Note:	Not Reported
Level reading date:	1955-03-31	Feet below surface:	Not Reported
Feet to sea level:	2293	Note:	Not Reported
Level reading date:	1955-01-29	Feet below surface:	Not Reported
Feet to sea level:	2292	Note:	Not Reported
Level reading date:	1954-12-03	Feet below surface:	Not Reported
Feet to sea level:	2292	Note:	Not Reported
Level reading date:	1954-10-01	Feet below surface:	Not Reported
Feet to sea level:	2293	Note:	Not Reported
Level reading date:	1954-07-30	Feet below surface:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	2294	Note:	Not Reported
Level reading date:	1954-05-28	Feet below surface:	Not Reported
Feet to sea level:	2295	Note:	Not Reported
Level reading date:	1954-04-02	Feet below surface:	Not Reported
Feet to sea level:	2295	Note:	Not Reported
Level reading date:	1954-01-29	Feet below surface:	Not Reported
Feet to sea level:	2296	Note:	Not Reported
Level reading date:	1953-11-27	Feet below surface:	Not Reported
Feet to sea level:	2296	Note:	Not Reported
Level reading date:	1953-10-16	Feet below surface:	Not Reported
Feet to sea level:	2296	Note:	Not Reported
Level reading date:	1953-07-31	Feet below surface:	Not Reported
Feet to sea level:	2297	Note:	Not Reported
Level reading date:	1953-06-05	Feet below surface:	Not Reported
Feet to sea level:	2298	Note:	Not Reported
Level reading date:	1953-03-27	Feet below surface:	Not Reported
Feet to sea level:	2299	Note:	Not Reported
Level reading date:	1953-01-30	Feet below surface:	Not Reported
Feet to sea level:	2299	Note:	Not Reported
Level reading date:	1952-12-05	Feet below surface:	Not Reported
Feet to sea level:	2299	Note:	Not Reported
Level reading date:	1952-10-03	Feet below surface:	Not Reported
Feet to sea level:	2300	Note:	Not Reported
Level reading date:	1952-08-08	Feet below surface:	Not Reported
Feet to sea level:	2300	Note:	Not Reported
Level reading date:	1952-05-29	Feet below surface:	Not Reported
Feet to sea level:	2301	Note:	Not Reported
Level reading date:	1952-03-24	Feet below surface:	Not Reported
Feet to sea level:	2301	Note:	Not Reported
Level reading date:	1952-02-01	Feet below surface:	Not Reported
Feet to sea level:	2301	Note:	Not Reported
Level reading date:	1951-11-03	Feet below surface:	Not Reported
Feet to sea level:	2302	Note:	Not Reported
Level reading date:	1951-10-01	Feet below surface:	Not Reported
Feet to sea level:	2302	Note:	Not Reported
Level reading date:	1951-09-04	Feet below surface:	Not Reported
Feet to sea level:	2303	Note:	Not Reported
Level reading date:	1951-08-03	Feet below surface:	Not Reported
Feet to sea level:	2303	Note:	Not Reported
Level reading date:	1951-07-09	Feet below surface:	Not Reported
Feet to sea level:	2303	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1949-10-01	Feet below surface:	Not Reported
Feet to sea level:	2307	Note:	Not Reported
Level reading date:	1949-07-02	Feet below surface:	Not Reported
Feet to sea level:	2308	Note:	Not Reported
Level reading date:	1949-04-05	Feet below surface:	Not Reported
Feet to sea level:	2308	Note:	Not Reported
Level reading date:	1949-01-03	Feet below surface:	Not Reported
Feet to sea level:	2309	Note:	Not Reported
Level reading date:	1948-10-05	Feet below surface:	Not Reported
Feet to sea level:	2310	Note:	Not Reported
Level reading date:	1948-07-06	Feet below surface:	Not Reported
Feet to sea level:	2310	Note:	Not Reported
Level reading date:	1948-04-15	Feet below surface:	Not Reported
Feet to sea level:	2311	Note:	Not Reported
Level reading date:	1947-10-07	Feet below surface:	Not Reported
Feet to sea level:	2311	Note:	Not Reported
Level reading date:	1947-07-03	Feet below surface:	Not Reported
Feet to sea level:	2308	Note:	Not Reported
Level reading date:	1946-10-05	Feet below surface:	Not Reported
Feet to sea level:	2310	Note:	Not Reported
Level reading date:	1946-04-12	Feet below surface:	Not Reported
Feet to sea level:	2312	Note:	Not Reported
Level reading date:	1946-01-07	Feet below surface:	Not Reported
Feet to sea level:	2311	Note:	Not Reported
Level reading date:	1945-10-11	Feet below surface:	Not Reported
Feet to sea level:	2311	Note:	Not Reported
Level reading date:	1945-07-08	Feet below surface:	Not Reported
Feet to sea level:	2312	Note:	Not Reported
Level reading date:	1945-04-04	Feet below surface:	Not Reported
Feet to sea level:	2313	Note:	Not Reported
Level reading date:	1945-01-03	Feet below surface:	Not Reported
Feet to sea level:	2314	Note:	Not Reported
Level reading date:	1944-10-03	Feet below surface:	Not Reported
Feet to sea level:	2314	Note:	Not Reported
Level reading date:	1944-07-05	Feet below surface:	Not Reported
Feet to sea level:	2314	Note:	Not Reported
Level reading date:	1944-04-08	Feet below surface:	Not Reported
Feet to sea level:	2315	Note:	Not Reported
Level reading date:	1944-01-08	Feet below surface:	Not Reported
Feet to sea level:	2315	Note:	Not Reported
Level reading date:	1943-10-05	Feet below surface:	Not Reported
Feet to sea level:	2315	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1943-07-05	Feet below surface:	Not Reported
Feet to sea level:	2314	Note:	Not Reported
Level reading date:	1943-01-05	Feet below surface:	Not Reported
Feet to sea level:	2316	Note:	Not Reported
Level reading date:	1942-10-02	Feet below surface:	Not Reported
Feet to sea level:	2316	Note:	Not Reported
Level reading date:	1942-04-07	Feet below surface:	Not Reported
Feet to sea level:	2314	Note:	Not Reported
Level reading date:	1942-01-06	Feet below surface:	Not Reported
Feet to sea level:	2315	Note:	Not Reported
Level reading date:	1941-10-04	Feet below surface:	Not Reported
Feet to sea level:	2316	Note:	Not Reported
Level reading date:	1941-07-09	Feet below surface:	Not Reported
Feet to sea level:	2317	Note:	Not Reported
Level reading date:	1941-04-09	Feet below surface:	Not Reported
Feet to sea level:	2318	Note:	Not Reported
Level reading date:	1941-01-04	Feet below surface:	Not Reported
Feet to sea level:	2316	Note:	Not Reported
Level reading date:	1940-10-02	Feet below surface:	Not Reported
Feet to sea level:	2318	Note:	Not Reported
Level reading date:	1940-07-03	Feet below surface:	Not Reported
Feet to sea level:	2318	Note:	Not Reported
Level reading date:	1940-04-02	Feet below surface:	Not Reported
Feet to sea level:	2319	Note:	Not Reported
Level reading date:	1940-01-05	Feet below surface:	Not Reported
Feet to sea level:	2319	Note:	Not Reported
Level reading date:	1939-10-05	Feet below surface:	Not Reported
Feet to sea level:	2319	Note:	Not Reported
Level reading date:	1939-07-03	Feet below surface:	Not Reported
Feet to sea level:	2320	Note:	Not Reported
Level reading date:	1939-04-05	Feet below surface:	Not Reported
Feet to sea level:	2320	Note:	Not Reported
Level reading date:	1939-01-03	Feet below surface:	Not Reported
Feet to sea level:	2320	Note:	Not Reported
Level reading date:	1938-10-03	Feet below surface:	Not Reported
Feet to sea level:	2320	Note:	Not Reported
Level reading date:	1938-07-01	Feet below surface:	Not Reported
Feet to sea level:	2320	Note:	Not Reported
Level reading date:	1938-04-30	Feet below surface:	Not Reported
Feet to sea level:	2371	Note:	Not Reported
Level reading date:	1938-01-10	Feet below surface:	Not Reported
Feet to sea level:	2322	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1937-10-06	Feet below surface:	Not Reported
Feet to sea level:	2322	Note:	Not Reported
Level reading date:	1937-07-25	Feet below surface:	Not Reported
Feet to sea level:	2318	Note:	Not Reported
Level reading date:	1937-04-06	Feet below surface:	Not Reported
Feet to sea level:	2322	Note:	Not Reported
Level reading date:	1937-01-08	Feet below surface:	Not Reported
Feet to sea level:	2323	Note:	Not Reported
Level reading date:	1936-10-08	Feet below surface:	Not Reported
Feet to sea level:	2323	Note:	Not Reported
Level reading date:	1936-07-07	Feet below surface:	Not Reported
Feet to sea level:	2324	Note:	Not Reported
Level reading date:	1936-04-02	Feet below surface:	Not Reported
Feet to sea level:	2324	Note:	Not Reported
Level reading date:	1935-10-15	Feet below surface:	Not Reported
Feet to sea level:	2325	Note:	Not Reported
Level reading date:	1935-01-18	Feet below surface:	Not Reported
Feet to sea level:	2327	Note:	Not Reported
Level reading date:	1934-10-11	Feet below surface:	Not Reported
Feet to sea level:	2327	Note:	Not Reported
Level reading date:	1934-07-12	Feet below surface:	Not Reported
Feet to sea level:	2327	Note:	Not Reported
Level reading date:	1934-04-04	Feet below surface:	Not Reported
Feet to sea level:	2328	Note:	Not Reported
Level reading date:	1933-12-07	Feet below surface:	Not Reported
Feet to sea level:	2328	Note:	Not Reported
Level reading date:	1933-10-12	Feet below surface:	Not Reported
Feet to sea level:	2328	Note:	Not Reported
Level reading date:	1933-06-08	Feet below surface:	Not Reported
Feet to sea level:	2329	Note:	Not Reported
Level reading date:	1932-12-06	Feet below surface:	Not Reported
Feet to sea level:	2329	Note:	Not Reported
Level reading date:	1932-10-11	Feet below surface:	Not Reported
Feet to sea level:	2330	Note:	Not Reported
Level reading date:	1932-07-07	Feet below surface:	Not Reported
Feet to sea level:	2330	Note:	Not Reported
Level reading date:	1932-04-09	Feet below surface:	Not Reported
Feet to sea level:	2330	Note:	Not Reported
Level reading date:	1931-10-08	Feet below surface:	Not Reported
Feet to sea level:	2330	Note:	Not Reported
Level reading date:	1931-06-08	Feet below surface:	Not Reported
Feet to sea level:	2331	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1931-03-05	Feet below surface:	Not Reported
Feet to sea level:	2331	Note:	Not Reported
Level reading date:	1930-10-01	Feet below surface:	Not Reported
Feet to sea level:	2331	Note:	Not Reported
Level reading date:	1930-06-04	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1930-03-19	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1930-02-04	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-10-12	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-08-03	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-06-11	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-04-12	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-03-04	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-02-04	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1929-01-03	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-12-04	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1928-11-01	Feet below surface:	Not Reported
Feet to sea level:	2332	Note:	Not Reported
Level reading date:	1928-10-05	Feet below surface:	Not Reported
Feet to sea level:	2327	Note:	Not Reported
Level reading date:	1928-09-05	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-08-02	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-07-02	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-06-02	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-04-20	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-04-03	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1928-03-02	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-02-02	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1928-01-10	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-12-05	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-11-01	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-10-07	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-09-02	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-08-04	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-07-06	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-06-04	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-04-30	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported
Level reading date:	1927-04-14	Feet below surface:	Not Reported
Feet to sea level:	2333	Note:	Not Reported

B6
NNE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000006161

State Well #:	03S01W01N001S	Station ID:	4318
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	San Timoteo	Well Completion Rpt #:	Not Reported

B7
NNE
1/2 - 1 Mile
Higher

FED USGS USGS40000139131

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W01N001S	Type:	Well
Description:	ROCKWELL GPS FOR LAT/LONG., NAD27		
HUC:	18070202	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Basin and Range basin-fill aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	1931	Well Depth:	368
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		
Ground water levels,Number of Measurements:	191	Level reading date:	2001-06-05
Feet below surface:	Not Reported	Feet to sea level:	Not Reported
Note:	The site was dry (no water level recorded).		
Level reading date:	2000-04-25	Feet below surface:	Not Reported
Feet to sea level:	Not Reported		
Note:	The site was dry (no water level recorded).		
Level reading date:	1999-10-26	Feet below surface:	Not Reported
Feet to sea level:	Not Reported		
Note:	The site was dry (no water level recorded).		
Level reading date:	1999-04-26	Feet below surface:	367.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-06-04	Feet below surface:	367.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-22	Feet below surface:	Not Reported
Feet to sea level:	2234	Note:	Not Reported
Level reading date:	1997-05-14	Feet below surface:	Not Reported
Feet to sea level:	2235	Note:	Not Reported
Level reading date:	1996-11-12	Feet below surface:	Not Reported
Feet to sea level:	2234	Note:	Not Reported
Level reading date:	1996-05-07	Feet below surface:	Not Reported
Feet to sea level:	2235	Note:	Not Reported
Level reading date:	1995-05-12	Feet below surface:	Not Reported
Feet to sea level:	2234	Note:	Not Reported
Level reading date:	1994-11-07	Feet below surface:	370.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-05-09	Feet below surface:	368.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-13	Feet below surface:	368
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-06-07	Feet below surface:	Not Reported
Feet to sea level:	2237	Note:	Not Reported
Level reading date:	1993-06-06	Feet below surface:	Not Reported
Feet to sea level:	2237	Note:	Not Reported
Level reading date:	1993-06-04	Feet below surface:	Not Reported
Feet to sea level:	2237	Note:	Not Reported
Level reading date:	1993-05-31	Feet below surface:	366.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-30	Feet below surface:	366.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1993-05-29	Feet below surface:	366.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-28	Feet below surface:	366.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-29	Feet below surface:	365
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-11-01	Feet below surface:	361.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-18	Feet below surface:	365.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-27	Feet below surface:	364.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-26	Feet below surface:	363.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-26	Feet below surface:	363.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-03-27	Feet below surface:	363.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-02-23	Feet below surface:	363.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-01-26	Feet below surface:	363.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-12-22	Feet below surface:	363.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-11-22	Feet below surface:	363.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-24	Feet below surface:	363.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-23	Feet below surface:	363.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-08-26	Feet below surface:	362.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-27	Feet below surface:	362.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-05	Feet below surface:	362.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-01	Feet below surface:	362.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-01	Feet below surface:	361.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-02	Feet below surface:	361.7
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-02-02	Feet below surface:	361.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-12-04	Feet below surface:	361.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-03	Feet below surface:	362.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-04	Feet below surface:	361.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-09-04	Feet below surface:	361.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-31	Feet below surface:	361.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-02	Feet below surface:	360.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-06-02	Feet below surface:	360.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-01	Feet below surface:	360.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-01	Feet below surface:	360.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-31	Feet below surface:	361.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-29	Feet below surface:	361.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-12	Feet below surface:	361
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-28	Feet below surface:	359
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-07-06	Feet below surface:	375.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-04-27	Feet below surface:	372.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-02-23	Feet below surface:	357
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-12-14	Feet below surface:	357.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-07-07	Feet below surface:	356.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-04-07	Feet below surface:	355.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-01-28	Feet below surface:	355.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1971-11-24	Feet below surface:	355.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-11-03	Feet below surface:	355.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-09-03	Feet below surface:	354.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-07-30	Feet below surface:	354.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-23	Feet below surface:	353.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-03	Feet below surface:	353.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-01	Feet below surface:	353.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-01	Feet below surface:	353.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-02-24	Feet below surface:	353.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-02-01	Feet below surface:	353.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-01-18	Feet below surface:	353.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-01-01	Feet below surface:	353.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-01	Feet below surface:	353.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-11-01	Feet below surface:	353.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-19	Feet below surface:	353.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-01	Feet below surface:	353.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-09-01	Feet below surface:	353
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-08-07	Feet below surface:	353.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-08-01	Feet below surface:	352.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-07-01	Feet below surface:	352.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-06-01	Feet below surface:	352.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1970-05-01	Feet below surface:	352.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-04-01	Feet below surface:	352.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-01	Feet below surface:	351.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-02-01	Feet below surface:	352
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-01-01	Feet below surface:	352.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-12-01	Feet below surface:	352.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-11-01	Feet below surface:	352
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-10-01	Feet below surface:	351.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-09-01	Feet below surface:	351.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-08-22	Feet below surface:	351.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-08-01	Feet below surface:	351.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-07-11	Feet below surface:	351.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-07-01	Feet below surface:	351.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-06-19	Feet below surface:	351.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-06-06	Feet below surface:	351
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-28	Feet below surface:	350.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-11-22	Feet below surface:	350.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-02-09	Feet below surface:	347.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-10-20	Feet below surface:	347.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-07-28	Feet below surface:	345.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-12	Feet below surface:	344.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1966-08-26	Feet below surface:	343.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-05-06	Feet below surface:	342.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-01-07	Feet below surface:	342
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-09-17	Feet below surface:	340.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-06-25	Feet below surface:	340.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-04-23	Feet below surface:	339.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-01-20	Feet below surface:	339.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-12-11	Feet below surface:	339.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-12	Feet below surface:	339.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-08-21	Feet below surface:	339
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-06-19	Feet below surface:	338.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-10	Feet below surface:	337.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-02-06	Feet below surface:	337.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-12-06	Feet below surface:	336.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-09-27	Feet below surface:	336.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-01	Feet below surface:	335.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-06-07	Feet below surface:	335.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-29	Feet below surface:	334.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-01-24	Feet below surface:	334.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-12-12	Feet below surface:	333.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-10-05	Feet below surface:	333.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1962-08-03	Feet below surface:	332.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-05-25	Feet below surface:	332.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-04-06	Feet below surface:	332.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-01-26	Feet below surface:	332.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-12-01	Feet below surface:	332.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-10-13	Feet below surface:	331.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-08-04	Feet below surface:	330.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-06-02	Feet below surface:	329.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-04-07	Feet below surface:	328.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-02-10	Feet below surface:	329.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-12-02	Feet below surface:	326.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-10-07	Feet below surface:	327.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-08-11	Feet below surface:	326.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-05-27	Feet below surface:	325.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-04-08	Feet below surface:	325.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-02-05	Feet below surface:	325.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-12-11	Feet below surface:	325.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-09-04	Feet below surface:	323.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-06-11	Feet below surface:	322.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-04-17	Feet below surface:	321.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-02-20	Feet below surface:	321.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1958-11-28	Feet below surface:	321.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-10-02	Feet below surface:	321.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-08-08	Feet below surface:	320
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-06-11	Feet below surface:	319.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-04-11	Feet below surface:	318.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-02-07	Feet below surface:	318.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-12-13	Feet below surface:	318.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-10-02	Feet below surface:	317.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-08-01	Feet below surface:	317.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-06-24	Feet below surface:	318.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-03-29	Feet below surface:	315.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-01-25	Feet below surface:	315.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-11-30	Feet below surface:	315.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-09-28	Feet below surface:	314.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-07-27	Feet below surface:	313.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-05-25	Feet below surface:	312.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-03-30	Feet below surface:	312.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-02-03	Feet below surface:	312.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-12-09	Feet below surface:	312.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-10-05	Feet below surface:	311.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-08-08	Feet below surface:	310.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1955-05-27	Feet below surface:	309.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-31	Feet below surface:	308
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-01-29	Feet below surface:	308.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-10-01	Feet below surface:	307.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-07-30	Feet below surface:	306.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-05-28	Feet below surface:	305.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-02	Feet below surface:	305
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-01-29	Feet below surface:	305
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-11-28	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-10-16	Feet below surface:	304.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-07-31	Feet below surface:	303.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-06-05	Feet below surface:	302.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-03-27	Feet below surface:	301.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-01-30	Feet below surface:	301.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-12-05	Feet below surface:	301.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-10-03	Feet below surface:	301.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-08-08	Feet below surface:	300.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-05-29	Feet below surface:	299.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-24	Feet below surface:	298.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-02-01	Feet below surface:	299
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-11-30	Feet below surface:	289.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1951-10-01	Feet below surface:	298.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-09-04	Feet below surface:	289
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-08-03	Feet below surface:	297.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-07-09	Feet below surface:	297.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-12-03	Feet below surface:	308.3
Feet to sea level:	Not Reported	Note:	Not Reported

C8
East
1/2 - 1 Mile
Lower

CA WELLS CADWR8000006114

State Well #:	03S01W12L001S	Station ID:	29155
Well Name:	335519116561701	Well Use:	Observation
Well Type:	Single Well	Well Depth:	0
Basin Name:	San Timoteo	Well Completion Rpt #:	Not Reported

C9
East
1/2 - 1 Mile
Lower

FED USGS USGS40000139034

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18100200
Monitor Location:	003S001W12L001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	Not Reported		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	12	Level reading date:	2004-10-26
Feet below surface:	140.1	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2004-04-22	Feet below surface:	135.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2003-11-19	Feet below surface:	135.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2003-04-29	Feet below surface:	133.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2002-11-07	Feet below surface:	131.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2002-04-23	Feet below surface:	124.5
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-11-06	Feet below surface:	124.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-05-15	Feet below surface:	125.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-24	Feet below surface:	126.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-25	Feet below surface:	127.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-27	Feet below surface:	127.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-09-18	Feet below surface:	136.56
Feet to sea level:	Not Reported	Note:	Not Reported

**D10
WSW
1/2 - 1 Mile
Lower**

FED USGS USGS40000138991

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	003S001W10R003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19610605
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	290		
Well Hole Depth:	304		

Ground water levels,Number of Measurements:	10	Level reading date:	2004-10-26
Feet below surface:	90.5	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2004-04-21	Feet below surface:	88.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2003-11-18	Feet below surface:	94.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2003-04-29	Feet below surface:	91.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2002-11-04	Feet below surface:	86.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2002-04-22	Feet below surface:	88.2
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.

Level reading date:	2001-11-06	Feet below surface:	93.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-05-15	Feet below surface:	87.4
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	2000-10-24	Feet below surface:	94.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-26	Feet below surface:	80.4
Feet to sea level:	Not Reported	Note:	Not Reported

D11
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000138992

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W10R004S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
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:	20080722	Well Depth:	300
Well Depth Units:	ft	Well Hole Depth:	310
Well Hole Depth Units:	ft		

D12
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR8000006094

State Well #:	03S01W10R003S	Station ID:	24542
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	San Timoteo	Well Completion Rpt #:	Not Reported

E13
South
1/2 - 1 Mile
Lower

CA WELLS CADWR8000006073

State Well #:	03S01W14J002S	Station ID:	4326
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	San Timoteo	Well Completion Rpt #:	Not Reported

E14
South
1/2 - 1 Mile
Lower

FED USGS USGS40000138941

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W14J002S	Type:	Well
Description:	ROCKWELL GPS FOR LAT/LONG., NAD27		
HUC:	18070202	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	Other aquifers

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:	21	Level reading date:	2004-04-22
Feet below surface:	52.7	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2003-11-18	Feet below surface:	53.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-04-29	Feet below surface:	50.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-23	Feet below surface:	52.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-11-06	Feet below surface:	50.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-05-15	Feet below surface:	48.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-24	Feet below surface:	49.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-25	Feet below surface:	47.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-27	Feet below surface:	47.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-04-27	Feet below surface:	45.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-11-11	Feet below surface:	45.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-06-10	Feet below surface:	90.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-06-09	Feet below surface:	41.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-06-07	Feet below surface:	43.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-06-06	Feet below surface:	43.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-06-04	Feet below surface:	43.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-31	Feet below surface:	43.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-30	Feet below surface:	43.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-29	Feet below surface:	43.6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-28	Feet below surface:	43.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-24	Feet below surface:	43.5
Feet to sea level:	Not Reported	Note:	Not Reported

**F15
NE
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000006162

State Well #:	03S01W01Q001S	Station ID:	25353
Well Name:	335601116561701	Well Use:	Observation
Well Type:	Single Well	Well Depth:	1152
Basin Name:	San Gorgonio Pass	Well Completion Rpt #:	100212

**F16
NE
1/2 - 1 Mile
Higher**

FED USGS USGS40000139132

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S001W01Q001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19611210	Well Depth:	1152
Well Depth Units:	ft	Well Hole Depth:	1210
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	29	Level reading date:	1993-04-28
Feet below surface:	Not Reported	Feet to sea level:	2223
Note:	Not Reported		
Level reading date:	1993-04-13	Feet below surface:	Not Reported
Feet to sea level:	2224	Note:	Not Reported
Level reading date:	1993-03-16	Feet below surface:	Not Reported
Feet to sea level:	2223	Note:	Not Reported
Level reading date:	1991-11-06	Feet below surface:	Not Reported
Feet to sea level:	2227	Note:	Not Reported
Level reading date:	1969-08-22	Feet below surface:	Not Reported
Feet to sea level:	2242	Note:	Not Reported
Level reading date:	1969-06-06	Feet below surface:	Not Reported
Feet to sea level:	2242	Note:	Not Reported
Level reading date:	1969-03-28	Feet below surface:	Not Reported
Feet to sea level:	2242	Note:	Not Reported
Level reading date:	1968-11-22	Feet below surface:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	2238	Note:	Not Reported
Level reading date:	1968-02-09	Feet below surface:	Not Reported
Feet to sea level:	2246	Note:	Not Reported
Level reading date:	1967-05-12	Feet below surface:	Not Reported
Feet to sea level:	2249	Note:	Not Reported
Level reading date:	1965-04-23	Feet below surface:	Not Reported
Feet to sea level:	2253	Note:	Not Reported
Level reading date:	1965-02-12	Feet below surface:	Not Reported
Feet to sea level:	2253	Note:	Not Reported
Level reading date:	1964-12-11	Feet below surface:	Not Reported
Feet to sea level:	2253	Note:	Not Reported
Level reading date:	1964-10-12	Feet below surface:	Not Reported
Feet to sea level:	2253	Note:	Not Reported
Level reading date:	1964-08-21	Feet below surface:	Not Reported
Feet to sea level:	2253	Note:	Not Reported
Level reading date:	1964-06-19	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1964-04-10	Feet below surface:	Not Reported
Feet to sea level:	2255	Note:	Not Reported
Level reading date:	1964-02-06	Feet below surface:	Not Reported
Feet to sea level:	2254	Note:	Not Reported
Level reading date:	1963-12-06	Feet below surface:	Not Reported
Feet to sea level:	2256	Note:	Not Reported
Level reading date:	1963-09-27	Feet below surface:	Not Reported
Feet to sea level:	2246	Note:	Not Reported
Level reading date:	1963-08-01	Feet below surface:	Not Reported
Feet to sea level:	2257	Note:	Not Reported
Level reading date:	1963-06-07	Feet below surface:	Not Reported
Feet to sea level:	2258	Note:	Not Reported
Level reading date:	1963-03-29	Feet below surface:	Not Reported
Feet to sea level:	2258	Note:	Not Reported
Level reading date:	1963-01-24	Feet below surface:	Not Reported
Feet to sea level:	2258	Note:	Not Reported
Level reading date:	1962-12-14	Feet below surface:	Not Reported
Feet to sea level:	2258	Note:	Not Reported
Level reading date:	1962-10-05	Feet below surface:	Not Reported
Feet to sea level:	2259	Note:	Not Reported
Level reading date:	1962-08-03	Feet below surface:	Not Reported
Feet to sea level:	2260	Note:	Not Reported
Level reading date:	1962-05-25	Feet below surface:	Not Reported
Feet to sea level:	2260	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date: 1962-04-06
Feet to sea level: 2261

Feet below surface: Not Reported
Note: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A1
East
1/2 - 1 Mile

OIL_GAS CAOG13000006348

API #:	0406500066	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Beaumont Expl. Co.	Lease Name:	John Drew
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

A2
East
1/2 - 1 Mile

OIL_GAS CAOG13000006405

API #:	0406500130	Well #:	1
Well Status:	Idle	Well Type:	OG
Operator Name:	Riverside County Oil Co.	Lease Name:	Lease by Riverside County Oil Co.
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	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
92223	13	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.

STATE RECORDS

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.

OTHER STATE DATABASE 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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX

H



REGISTRATION

California Registered Environmental Assessor

CERTIFICATION

California State Certified Asbestos Consultant
California State Certified Lead Inspector/Assessor
Colorado State Certified Asbestos Building Inspector
Colorado State Certified Lead-Based Paint Inspector/Assessor
Utah State Certified Asbestos Inspector
Utah State Certified Lead-Based Paint Inspector
Nevada State Certified Asbestos Abatement Consultant
EPA/AHERA Accredited Asbestos Project Manager
EPA/AHERA Accredited Asbestos Building Inspector
EPA/AHERA Accredited Asbestos Management Planner
EPA/AHERA Accredited Asbestos Project Designer
Certified in NIOSH 582 Analysis of Airborne Asbestos Fibers

EXPERIENCE

2000 to Present – Senior Environmental Project Manager, Salem Engineering Group, Inc., Rancho Cucamonga, California
1998 to 2000 – Environmental Project Manager, Krazan & Associates, Inc., Ontario, California
1996 to 1998 – Project Manager, Northwest Envirocon, Inc.

PROFESSIONAL BACKGROUND

Environmental Engineering: Responsible for managing and conducting Phase I Environmental Site Assessments of commercial and multi-tenant properties located throughout the United States; responsible for conducting numerous asbestos and lead-based paint surveys of commercial and multi-tenant residential buildings located throughout California, Colorado, Utah and Nevada; Management of Phase II Environmental Site Assessment projects located in Southern California.

Extensive experience managing all aspects of lead and asbestos abatement projects; responsible for conducting several hundred asbestos and lead-based paint surveys, as well as drafting operations and maintenance manuals; responsible for conducting several hundred Phase I Environmental Site Assessments; has managed all aspects of Phase II Environmental Site Assessment; oversight of destruction of groundwater monitoring wells; has provided Industrial Hygiene services for OSHA purposes; has managed hazardous materials management projects; has acted as a Team Leader for a statewide asbestos survey of various State of California Department of Transportation (CALTRANS) Maintenance Stations, including data compilation and consolidation into a “user friendly” database for use by CALTRANS; managed OSHA-required air monitoring and noise monitoring activities conducted during lead paint blasting in the NASSCO Shipyard located in San Diego, California.



REGISTRATION

Registered Geotechnical Engineer – California
Registered Civil Engineer - California
Registered Grading Inspector – Los Angeles

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response
Training (29 CFR 110.120) (HAZWOPER)
Certified Hazardous Materials Manager

EDUCATION

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah
Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

EXPERIENCE

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho
Cucamonga, California
2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California
1994 to 2003 – Senior Engineer/Vice President, Morhol, Inc., Anaheim, California
1988 to 1994 – Project Engineer, Leighton & Associates, Inc., Irvine, California

PROFESSIONAL BACKGROUND

Geotechnical Investigations: Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

Construction Testing & Inspection Services: Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

Environmental Engineering: Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)

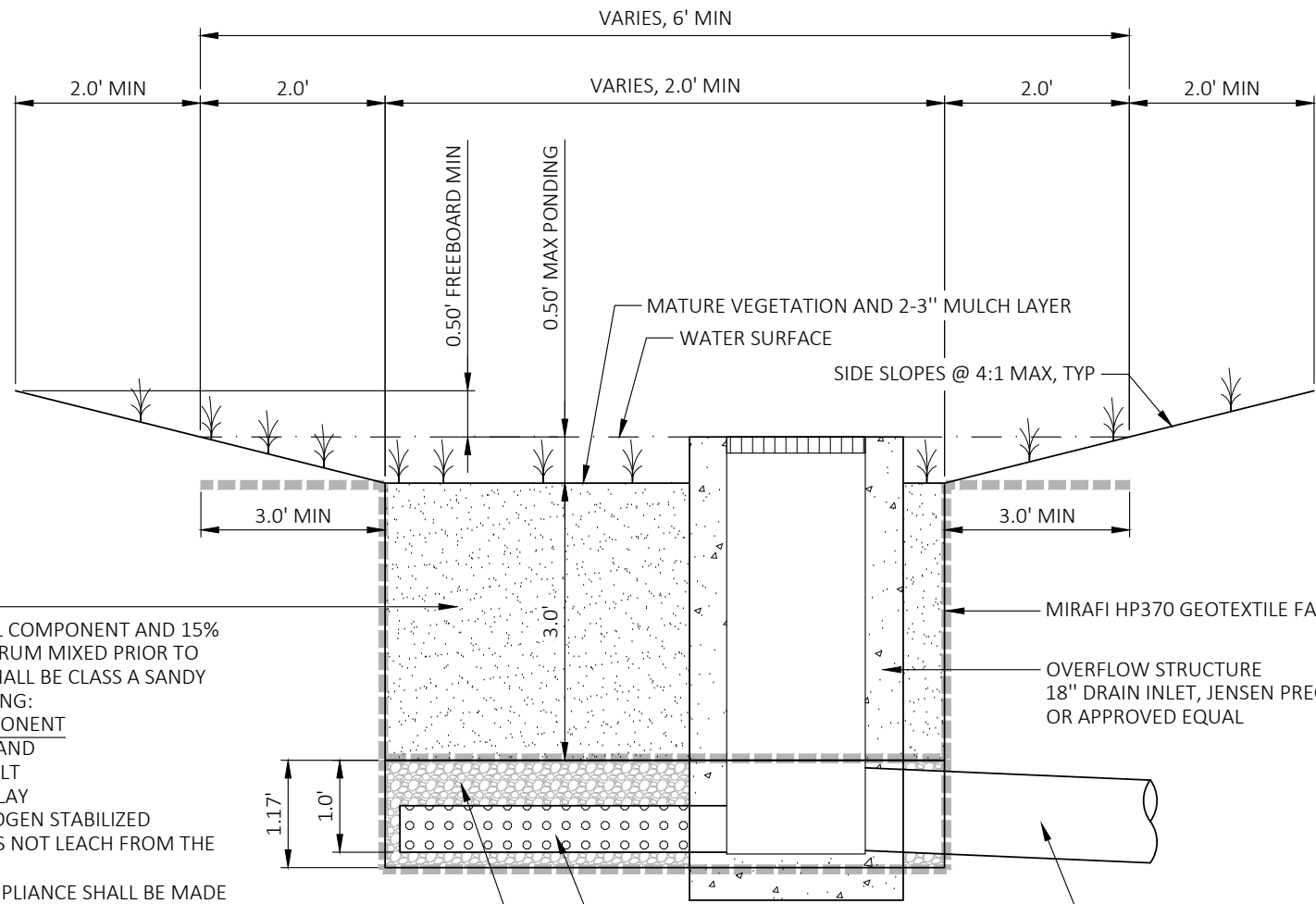


Appendix 5: LID Infeasibility

LID Technical Infeasibility Analysis

Appendix 6: BMP Design Details

BMP Sizing, Design Details and other Supporting Documentation



ENGINEERED SOIL MEDIA: SHALL BE COMPRISED OF 85% MINERAL COMPONENT AND 15% ORGANIC COMPONENT, BY VOLUME, DRUM MIXED PRIOR TO PLACEMENT. MINERAL COMPONENT SHALL BE CLASS A SANDY LOAM TOPSOIL MEETING THE FOLLOWING:

PERCENTAGE RANGE	COMPONENT
70-80	SAND
15-20	SILT
5-10	CLAY

ORGANIC COMPONENT SHALL BE NITROGEN STABILIZED COMPOST, SUCH THAT NITROGEN DOES NOT LEACH FROM THE MEDIA.
(TRIP TICKETS, OR CERTIFICATE OF COMPLIANCE SHALL BE MADE AVAILABLE TO THE INSPECTOR UPON REQUEST.)

CALTRANS CLASS 2 PERMEABLE BASE MATERIAL PER CALTRANS SPECIFICATION 68-1.025, OR APPROVED EQUAL (MINIMUM 40% POROSITY), WRAP BASE MATERIAL COMPLETELY WITH MIRAFI HP370 GEOTEXTILE FABRIC WITH MIN 3.0' MIN OVERLAP.

BIORETENTION BASIN

N.T.S.

Bioretention Facility - Design Procedure		BMP ID BMP 1	Legend:	Required Entries
				Calculated Cells
Company Name:	CEI Engineering Associates Inc		Date:	4/3/2021
Designed by:	Ashley Vandergrift		County/City Case No.:	
Design Volume				
Enter the area tributary to this feature			$A_T =$	53614 acres
Enter V_{BMP} determined from Section 2.1 of this Handbook			$V_{BMP} =$	3,290 ft ³
Type of Bioretention Facility Design				
<input checked="" type="radio"/> Side slopes required (parallel to parking spaces or adjacent to walkways) <input type="radio"/> No side slopes required (perpendicular to parking space or Planter Boxes)				
Bioretention Facility Surface Area				
Depth of Soil Filter Media Layer			$d_S =$	3.0 ft
Top Width of Bioretention Facility, excluding curb			$w_T =$	20.3 ft
Total Effective Depth, d_E $d_E = (0.3) \times d_S + (0.4) \times 1 - (0.7/w_T) + 0.5$			$d_E =$	1.77 ft
Minimum Surface Area, A_m $A_M (ft^2) = \frac{V_{BMP} (ft^3)}{d_E (ft)}$			$A_M =$	1,864 ft ²
Proposed Surface Area			$A =$	1,867 ft ²
Bioretention Facility Properties				
Side Slopes in Bioretention Facility			$z =$	4 :1
Diameter of Underdrain				6 inches
Longitudinal Slope of Site (3% maximum)				0 %
6" Check Dam Spacing				0 feet
Describe Vegetation:				
Notes:				

Santa Ana Watershed - BMP Design Volume, V_{BMP}

(Rev. 10-2011)

Legend:

Required Entries

Calculated Cells

*(Note this worksheet shall **only** be used in conjunction with BMP designs from the **LID BMP Design Handbook**)*

Company Name **CEI Engineering Associates**

Date **4/3/2021**

Designed by **Ashley Vandergrift**

Case No

Company Project Number/Name

31918 - Walmart Fuel - 5156 Beaumont, CA

BMP Identification

BMP NAME / ID **BMP 2**

Must match Name/ID used on BMP Design Calculation Sheet

Design Rainfall Depth

85th Percentile, 24-hour Rainfall Depth,
from the Isohyetal Map in Handbook Appendix E

D_{85} = **0.85** inches

Drainage Management Area Tabulation

Insert additional rows if needed to accommodate all DMAs draining to the BMP

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivous Fraction, I_f	DMA Runoff Factor	DMA Areas x Runoff Factor	Design Storm Depth (in)	Design Capture Volume, V_{BMP} (cubic feet)	Proposed Volume on Plans (cubic feet)
DMA 2A	2332	Ornamental Landscaping	0.1	0.11	257.6			
	2332				257.6	0.85	18.2	657

Notes:

Bioretention Facility - Design Procedure		BMP ID BMP 2	Legend:	Required Entries
				Calculated Cells
Company Name:	CEI Engineering Associates Inc		Date:	4/3/2021
Designed by:	Ashley Vandergrift		County/City Case No.:	
Design Volume				
Enter the area tributary to this feature			$A_T =$	2332 acres
Enter V_{BMP} determined from Section 2.1 of this Handbook			$V_{BMP} =$	18 ft ³
Type of Bioretention Facility Design				
<input checked="" type="radio"/> Side slopes required (parallel to parking spaces or adjacent to walkways) <input type="radio"/> No side slopes required (perpendicular to parking space or Planter Boxes)				
Bioretention Facility Surface Area				
Depth of Soil Filter Media Layer			$d_S =$	3.0 ft
Top Width of Bioretention Facility, excluding curb			$w_T =$	21.0 ft
Total Effective Depth, d_E $d_E = (0.3) \times d_S + (0.4) \times 1 - (0.7/w_T) + 0.5$			$d_E =$	1.77 ft
Minimum Surface Area, A_m $A_M (ft^2) = \frac{V_{BMP} (ft^3)}{d_E (ft)}$			$A_M =$	11 ft ²
Proposed Surface Area			$A =$	371 ft ²
Bioretention Facility Properties				
Side Slopes in Bioretention Facility			$z =$	4 :1
Diameter of Underdrain				6 inches
Longitudinal Slope of Site (3% maximum)				0 %
6" Check Dam Spacing				0 feet
Describe Vegetation:				
Notes:				

Appendix 7: Hydromodification

Supporting Detail Relating to Hydrologic Conditions of Concern



HEC HMS Preprocessor

Watershed Area sq mi

1 Hour Storm	3 Hour Storm	6 Hour Storm	24 Hour Storm
Point <input type="text"/>	Point <input type="text"/>	Point <input type="text"/>	Point <input type="text" value="2.75"/>
Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>
Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text" value="100"/>
Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text" value="2.75"/>
Slope of Rainfall Intensity - Duration Curve <input type="text"/>			

Lag Time Calculator

Basin Factor - n

Length along longest watercourse - L ft

Length along longest watercourse measured upstream to a point opposite the centroid of the area - Lca ft

Elevation Difference ft

Lag Time **hr**

40% Lag Time min

Loss Rate Data
Effective Rainfall
S-Graphs

Unit Time Period min (Use interval less than 40% of lag time)

Low Loss %

Fm (Percentage of F) % (Typically 50-75%)
(24-hour Storm Only)

1 Hour		3 Hour		6 Hour		24 Hour	
Unit Time	Effective Rainfall (inches)	Unit Time	Effective Rainfall (inches)	Unit Time	Effective Rainfall (inches)	Unit Time	Effective Rainfall (inches)
						00:05	0.002
						00:10	0.002
						00:15	0.002
						00:20	0.003
						00:25	0.003
						00:30	0.003
						00:35	0.003
						00:40	0.003
						00:45	0.003
						00:50	0.004
						00:55	0.004
						01:00	0.004

01:05	0.003
01:10	0.003
01:15	0.003
01:20	0.003
01:25	0.003
01:30	0.003
01:35	0.003
01:40	0.003
01:45	0.003
01:50	0.004
01:55	0.004
02:00	0.004
02:05	0.004
02:10	0.004
02:15	0.004
02:20	0.004
02:25	0.004
02:30	0.004
02:35	0.005
02:40	0.005
02:45	0.005
02:50	0.005
02:55	0.005
03:00	0.005
03:05	0.005
03:10	0.005
03:15	0.005
03:20	0.005
03:25	0.005
03:30	0.005
03:35	0.005
03:40	0.005
03:45	0.005
03:50	0.006
03:55	0.006
04:00	0.006
04:05	0.006
04:10	0.006
04:15	0.006
04:20	0.006
04:25	0.006
04:30	0.006
04:35	0.006
04:40	0.006
04:45	0.006
04:50	0.007
04:55	0.007
05:00	0.007
05:05	0.006
05:10	0.006
05:15	0.006
05:20	0.006
05:25	0.006
05:30	0.006
05:35	0.007
05:40	0.007
05:45	0.007
05:50	0.007

05:55	0.007
06:00	0.007
06:05	0.008
06:10	0.008
06:15	0.008
06:20	0.008
06:25	0.008
06:30	0.008
06:35	0.009
06:40	0.009
06:45	0.009
06:50	0.009
06:55	0.009
07:00	0.009
07:05	0.009
07:10	0.009
07:15	0.009
07:20	0.01
07:25	0.01
07:30	0.01
07:35	0.011
07:40	0.011
07:45	0.011
07:50	0.012
07:55	0.012
08:00	0.012
08:05	0.014
08:10	0.014
08:15	0.014
08:20	0.014
08:25	0.014
08:30	0.014
08:35	0.015
08:40	0.015
08:45	0.015
08:50	0.016
08:55	0.016
09:00	0.016
09:05	0.017
09:10	0.017
09:15	0.017
09:20	0.018
09:25	0.018
09:30	0.018
09:35	0.019
09:40	0.019
09:45	0.019
09:50	0.02
09:55	0.02
10:00	0.02
10:05	0.014
10:10	0.014
10:15	0.014
10:20	0.014
10:25	0.014
10:30	0.014
10:35	0.018
10:40	0.018

10:45	0.018
10:50	0.018
10:55	0.018
11:00	0.018
11:05	0.017
11:10	0.017
11:15	0.017
11:20	0.017
11:25	0.017
11:30	0.017
11:35	0.016
11:40	0.016
11:45	0.016
11:50	0.016
11:55	0.016
12:00	0.016
12:05	0.023
12:10	0.023
12:15	0.023
12:20	0.024
12:25	0.024
12:30	0.024
12:35	0.026
12:40	0.026
12:45	0.026
12:50	0.027
12:55	0.027
13:00	0.027
13:05	0.031
13:10	0.031
13:15	0.031
13:20	0.031
13:25	0.031
13:30	0.031
13:35	0.021
13:40	0.021
13:45	0.021
13:50	0.021
13:55	0.021
14:00	0.021
14:05	0.025
14:10	0.025
14:15	0.025
14:20	0.024
14:25	0.024
14:30	0.024
14:35	0.024
14:40	0.024
14:45	0.024
14:50	0.023
14:55	0.023
15:00	0.023
15:05	0.022
15:10	0.022
15:15	0.022
15:20	0.021
15:25	0.021
15:30	0.021

15:35	0.017
15:40	0.017
15:45	0.017
15:50	0.017
15:55	0.017
16:00	0.017
16:05	0.004
16:10	0.004
16:15	0.004
16:20	0.004
16:25	0.004
16:30	0.004
16:35	0.003
16:40	0.003
16:45	0.003
16:50	0.003
16:55	0.003
17:00	0.003
17:05	0.005
17:10	0.005
17:15	0.005
17:20	0.005
17:25	0.005
17:30	0.005
17:35	0.005
17:40	0.005
17:45	0.005
17:50	0.004
17:55	0.004
18:00	0.004
18:05	0.004
18:10	0.004
18:15	0.004
18:20	0.004
18:25	0.004
18:30	0.004
18:35	0.003
18:40	0.003
18:45	0.003
18:50	0.002
18:55	0.002
19:00	0.002
19:05	0.003
19:10	0.003
19:15	0.003
19:20	0.004
19:25	0.004
19:30	0.004
19:35	0.003
19:40	0.003
19:45	0.003
19:50	0.002
19:55	0.002
20:00	0.002
20:05	0.003
20:10	0.003
20:15	0.003
20:20	0.003

20:25	0.003
20:30	0.003
20:35	0.003
20:40	0.003
20:45	0.003
20:50	0.002
20:55	0.002
21:00	0.002
21:05	0.003
21:10	0.003
21:15	0.003
21:20	0.002
21:25	0.002
21:30	0.002
21:35	0.003
21:40	0.003
21:45	0.003
21:50	0.002
21:55	0.002
22:00	0.002
22:05	0.003
22:10	0.003
22:15	0.003
22:20	0.002
22:25	0.002
22:30	0.002
22:35	0.002
22:40	0.002
22:45	0.002
22:50	0.002
22:55	0.002
23:00	0.002
23:05	0.002
23:10	0.002
23:15	0.002
23:20	0.002
23:25	0.002
23:30	0.002
23:35	0.002
23:40	0.002
23:45	0.002
23:50	0.002
23:55	0.002
00:00	0.002



HEC HMS Preprocessor

Watershed Area sq mi

1 Hour Storm	3 Hour Storm	6 Hour Storm	24 Hour Storm
Point <input type="text"/>	Point <input type="text"/>	Point <input type="text"/>	Point <input type="text" value="2.75"/>
Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>
Areal <input type="text"/>	Areal <input type="text"/>	Areal <input type="text"/>	Areal <input type="text" value="100"/>
Adjustment Factor % <input type="text"/>	Adjustment Factor % <input type="text"/>	Adjustment Factor % <input type="text"/>	Adjustment Factor % <input type="text"/>
Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text" value="2.75"/>
Slope of Rainfall Intensity - Duration Curve <input type="text"/>			

Lag Time Calculator

Basin Factor - n

Length along longest watercourse - L ft

Length along longest watercourse measured upstream to a point opposite the centroid of the area - Lca ft

Elevation Difference ft

Lag Time **hr**

40% Lag Time min

|
 |

Average Adjusted Loss Rate Calculator (Plate E-2.1)
 Average Adjusted Loss Rate (Manual Entry)

Add Loss Rate Values

AMC Condition: ▼

Soil Group / Cover Type View Chart	RI Number	Perv. Area Infiltrn Rate (in/hr)	Land Use	Imp. Area Decimal %	Adj. Infiltrn Rate (in/hr)	Area (acres)	
<input type="text" value="-"/> ▼						<input type="text"/>	<input type="button" value="Add"/>

Soil Group / Cover Type	RI Number	Perv. Area Infiltrn Rate (in/hr)	Land Use	Imp. Area Decimal %	Adj. Infiltrn Rate (in/hr)	Area (acres)	Area/ Total Area	Ave. Adj. Rate (in/hr)
Urban Landscaping Good D	75	0.30300	Commercial, Downtown Business or Industrial (90)	90	0.058	0.052	1	0.058 X
Total area =						0.052		
Average Soil Loss =								0.058



HEC HMS Preprocessor

Watershed Area sq mi

<p>1 Hour Storm</p> <p>Point <input type="text"/></p> <p>Precipitation in. <input type="text"/></p> <p>Areal Adjustment Factor % <input type="text"/></p> <p>Adjusted Point Precipitation <input type="text"/></p> <p>Slope of Rainfall Intensity - Duration Curve <input type="text"/></p>	<p>3 Hour Storm</p> <p>Point <input type="text"/></p> <p>Precipitation in. <input type="text"/></p> <p>Areal Adjustment Factor % <input type="text"/></p> <p>Adjusted Point Precipitation <input type="text"/></p>	<p>6 Hour Storm</p> <p>Point <input type="text"/></p> <p>Precipitation in. <input type="text"/></p> <p>Areal Adjustment Factor % <input type="text"/></p> <p>Adjusted Point Precipitation <input type="text"/></p>	<p>24 Hour Storm</p> <p>Point <input type="text" value="2.75"/></p> <p>Precipitation in. <input type="text"/></p> <p>Areal Adjustment Factor % <input type="text" value="100"/></p> <p>Adjusted Point Precipitation <input type="text" value="2.75"/></p>
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Lag Time Calculator

Basin Factor - n

Length along longest watercourse - L ft

Length along longest watercourse measured upstream to a point opposite the centroid of the area - Lca ft

Elevation Difference ft

Lag Time **hr**

40% Lag Time min

Loss Rate Data | **Effective Rainfall** | S-Graphs

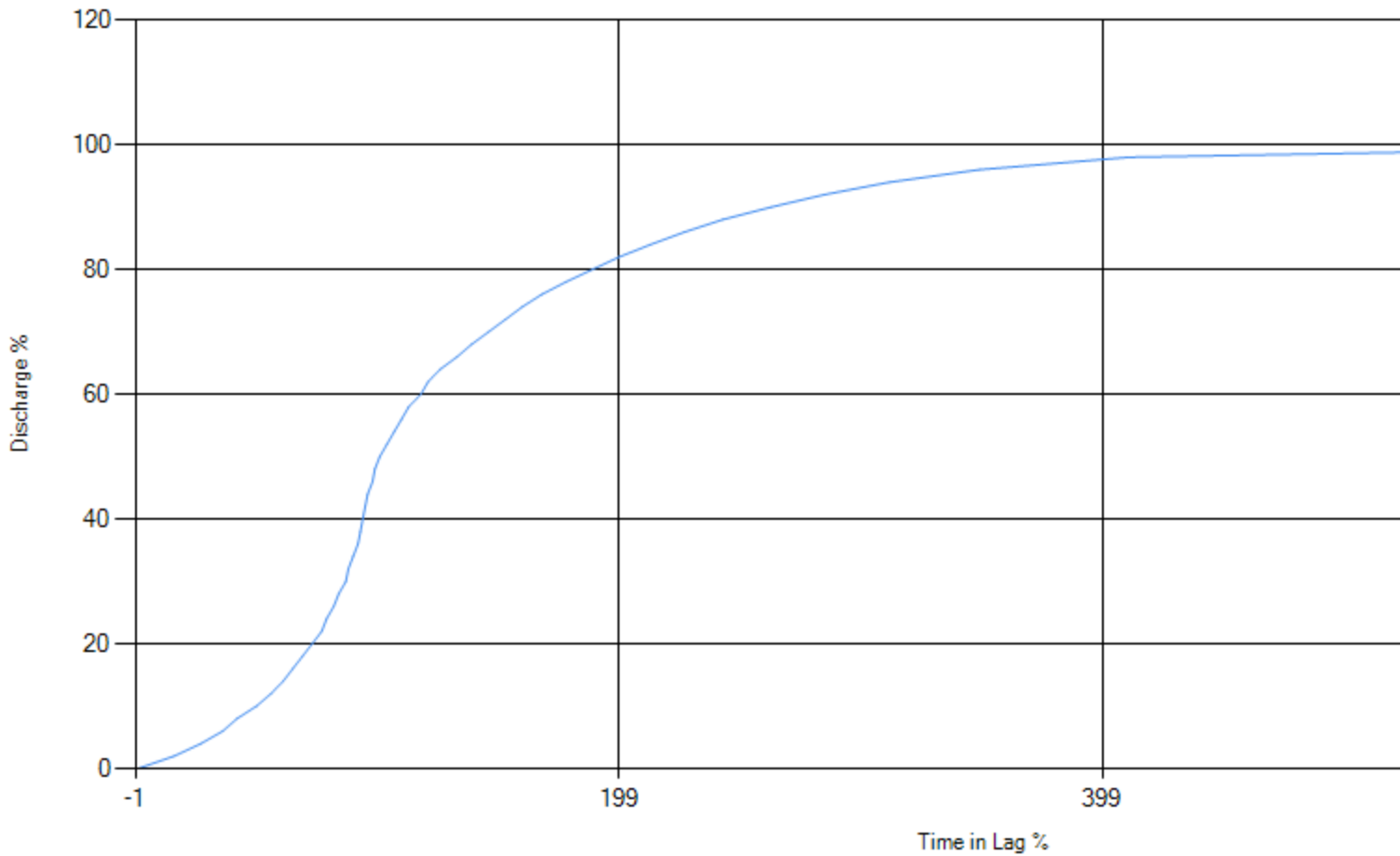
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S-Graph 1		S-Graph 2		S-Graph 3		S-Graph 4	
Type:	Mountain	Type:	Valley	Type:	Foothill	Type:	Desert
Weight %		Weight %		Weight %	100	Weight %	
Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)
0	0	0	0	0	0	0	0
0	2	0	2	15	2	0	2
0	4	0	4	26	4	0	4
0	6	0	6	35	6	0	6
0	8	0	8	41	8	0	8
0	10	0	10	49	10	0	10
0	12	0	12	55	12	0	12
0	14	0	14	60	14	0	14
0	16	0	16	64	16	0	16
0	18	0	18	68	18	0	18
0	20	0	20	72	20	0	20
0	22	0	22	76	22	0	22
0	24	0	24	78	24	0	24
0	26	0	26	81	26	0	26
0	28	0	28	83	28	0	28
0	30	0	30	86	30	0	30
0	32	0	32	87	32	0	32

S-Graph Combined	
Type:	Combined
Weight %	
Time in Percent of Lag	Discharge (percent)
0	0
15	2
26	4
35	6
41	8
49	10
55	12
60	14
64	16
68	18
72	20
76	22
78	24
81	26
83	28
86	30
87	32

0	34	0	34	89	34	0	34	89	34
0	36	0	36	91	36	0	36	91	36
0	38	0	38	92	38	0	38	92	38
0	40	0	40	93	40	0	40	93	40
0	42	0	42	94	42	0	42	94	42
0	44	0	44	95	44	0	44	95	44
0	46	0	46	97	46	0	46	97	46
0	48	0	48	98	48	0	48	98	48
0	50	0	50	100	50	0	50	100	50
0	52	0	52	103	52	0	52	103	52
0	54	0	54	106	54	0	54	106	54
0	56	0	56	109	56	0	56	109	56
0	58	0	58	112	58	0	58	112	58
0	60	0	60	117	60	0	60	117	60
0	62	0	62	120	62	0	62	120	62
0	64	0	64	125	64	0	64	125	64
0	66	0	66	132	66	0	66	132	66
0	68	0	68	138	68	0	68	138	68
0	70	0	70	145	70	0	70	145	70
0	72	0	72	152	72	0	72	152	72
0	74	0	74	159	74	0	74	159	74
0	76	0	76	167	76	0	76	167	76
0	78	0	78	177	78	0	78	177	78
0	80	0	80	188	80	0	80	188	80
0	82	0	82	199	82	0	82	199	82
0	84	0	84	212	84	0	84	212	84
0	86	0	86	226	86	0	86	226	86
0	88	0	88	242	88	0	88	242	88
0	90	0	90	262	90	0	90	262	90
0	92	0	92	284	92	0	92	284	92
0	94	0	94	311	94	0	94	311	94
0	96	0	96	348	96	0	96	348	96
0	98	0	98	410	98	0	98	410	98
0	100	0	100	700	100	0	100	700	100

S-Graph Combined

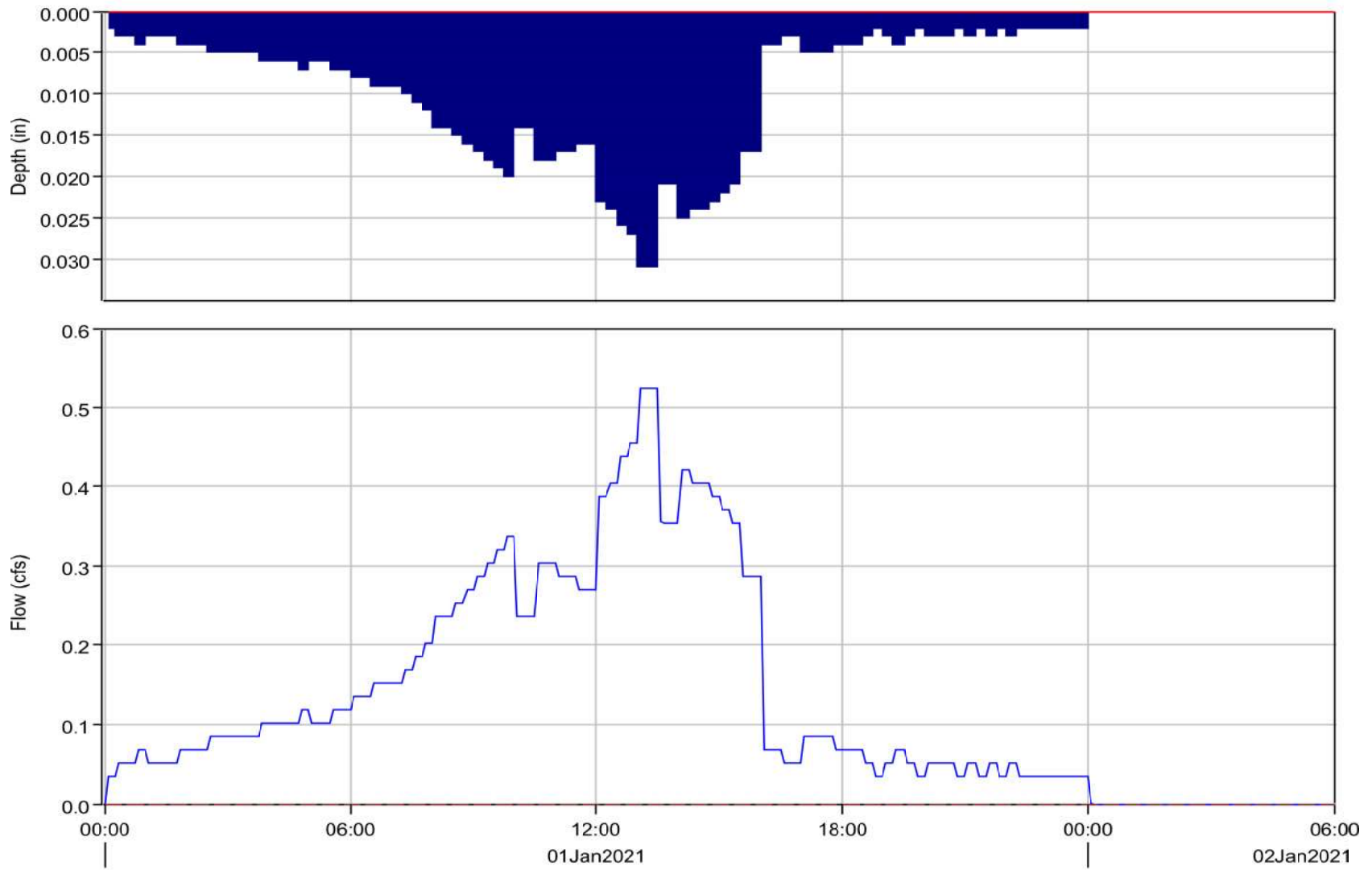


Project: 31918 Simulation Run: Pre-condition

Start of Run: 01Jan2021, 00:00 Basin Model: Existing
End of Run: 02Jan2021, 06:00 Meteorologic Model: Pre 2yr 24hr
Compute Time: 27Apr2021, 13:01:55 Control Specifications:30 Hr Run

Hydrologic Element	Drainage Area (MI2)	Peak Discharge (CFS)	Time of Peak	Volume (AC-FT)
DMA Pre	0.002181	0.5	01Jan2021, 13:10	0.3

Subbasin "DMA Pre" Results for Run "Pre-condition"



Run:Pre-condition Element:DMA Pre Result:Precipitation
Run:Pre-condition Element:DMA Pre Result:Outflow

Run:Pre-condition Element:DMA Pre Result:Precipitation Loss
Run:Pre-condition Element:DMA Pre Result:Baseflow



HEC HMS Preprocessor

Watershed Area sq mi

1 Hour Storm	3 Hour Storm	6 Hour Storm	24 Hour Storm
Point <input type="text"/>	Point <input type="text"/>	Point <input type="text"/>	Point <input type="text" value="2.75"/>
Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>
Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text" value="100"/>
Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text" value="2.75"/>
Slope of Rainfall Intensity - Duration Curve <input type="text"/>			

Lag Time Calculator

Basin Factor - n

Length along longest watercourse - L ft

Length along longest watercourse measured upstream to a point opposite the centroid of the area - Lca ft

Elevation Difference ft

Lag Time **hr**

40% Lag Time min

Loss Rate Data | **Effective Rainfall** | S-Graphs

Unit Time Period min (Use interval less than 40% of lag time)

Low Loss %

Fm (Percentage of F) (24-hour Storm Only) % (Typically 50-75%)

1 Hour		3 Hour		6 Hour		24 Hour	
Unit Time	Effective Rainfall (inches)	Unit Time	Effective Rainfall (inches)	Unit Time	Effective Rainfall (inches)	Unit Time	Effective Rainfall (inches)
						00:05	0.002
						00:10	0.002
						00:15	0.002
						00:20	0.003
						00:25	0.003
						00:30	0.003
						00:35	0.003
						00:40	0.003
						00:45	0.003
						00:50	0.004
						00:55	0.004
						01:00	0.004

01:05	0.003
01:10	0.003
01:15	0.003
01:20	0.003
01:25	0.003
01:30	0.003
01:35	0.003
01:40	0.003
01:45	0.003
01:50	0.004
01:55	0.004
02:00	0.004
02:05	0.004
02:10	0.004
02:15	0.004
02:20	0.004
02:25	0.004
02:30	0.004
02:35	0.005
02:40	0.005
02:45	0.005
02:50	0.005
02:55	0.005
03:00	0.005
03:05	0.005
03:10	0.005
03:15	0.005
03:20	0.005
03:25	0.005
03:30	0.005
03:35	0.005
03:40	0.005
03:45	0.005
03:50	0.006
03:55	0.006
04:00	0.006
04:05	0.006
04:10	0.006
04:15	0.006
04:20	0.006
04:25	0.006
04:30	0.006
04:35	0.006
04:40	0.006
04:45	0.006
04:50	0.007
04:55	0.007
05:00	0.007
05:05	0.006
05:10	0.006
05:15	0.006
05:20	0.006
05:25	0.006
05:30	0.006
05:35	0.007
05:40	0.007
05:45	0.007
05:50	0.007

05:55	0.007
06:00	0.007
06:05	0.008
06:10	0.008
06:15	0.008
06:20	0.008
06:25	0.008
06:30	0.008
06:35	0.009
06:40	0.009
06:45	0.009
06:50	0.009
06:55	0.009
07:00	0.009
07:05	0.009
07:10	0.009
07:15	0.009
07:20	0.01
07:25	0.01
07:30	0.01
07:35	0.011
07:40	0.011
07:45	0.011
07:50	0.012
07:55	0.012
08:00	0.012
08:05	0.014
08:10	0.014
08:15	0.014
08:20	0.014
08:25	0.014
08:30	0.014
08:35	0.015
08:40	0.015
08:45	0.015
08:50	0.016
08:55	0.016
09:00	0.016
09:05	0.017
09:10	0.017
09:15	0.017
09:20	0.018
09:25	0.018
09:30	0.018
09:35	0.019
09:40	0.019
09:45	0.019
09:50	0.02
09:55	0.02
10:00	0.02
10:05	0.014
10:10	0.014
10:15	0.014
10:20	0.014
10:25	0.014
10:30	0.014
10:35	0.018
10:40	0.018

10:45	0.018
10:50	0.018
10:55	0.018
11:00	0.018
11:05	0.017
11:10	0.017
11:15	0.017
11:20	0.017
11:25	0.017
11:30	0.017
11:35	0.016
11:40	0.016
11:45	0.016
11:50	0.016
11:55	0.016
12:00	0.016
12:05	0.023
12:10	0.023
12:15	0.023
12:20	0.024
12:25	0.024
12:30	0.024
12:35	0.026
12:40	0.026
12:45	0.026
12:50	0.027
12:55	0.027
13:00	0.027
13:05	0.031
13:10	0.031
13:15	0.031
13:20	0.031
13:25	0.031
13:30	0.031
13:35	0.021
13:40	0.021
13:45	0.021
13:50	0.021
13:55	0.021
14:00	0.021
14:05	0.025
14:10	0.025
14:15	0.025
14:20	0.024
14:25	0.024
14:30	0.024
14:35	0.024
14:40	0.024
14:45	0.024
14:50	0.023
14:55	0.023
15:00	0.023
15:05	0.022
15:10	0.022
15:15	0.022
15:20	0.021
15:25	0.021
15:30	0.021

15:35	0.017
15:40	0.017
15:45	0.017
15:50	0.017
15:55	0.017
16:00	0.017
16:05	0.004
16:10	0.004
16:15	0.004
16:20	0.004
16:25	0.004
16:30	0.004
16:35	0.003
16:40	0.003
16:45	0.003
16:50	0.003
16:55	0.003
17:00	0.003
17:05	0.005
17:10	0.005
17:15	0.005
17:20	0.005
17:25	0.005
17:30	0.005
17:35	0.005
17:40	0.005
17:45	0.005
17:50	0.004
17:55	0.004
18:00	0.004
18:05	0.004
18:10	0.004
18:15	0.004
18:20	0.004
18:25	0.004
18:30	0.004
18:35	0.003
18:40	0.003
18:45	0.003
18:50	0.002
18:55	0.002
19:00	0.002
19:05	0.003
19:10	0.003
19:15	0.003
19:20	0.004
19:25	0.004
19:30	0.004
19:35	0.003
19:40	0.003
19:45	0.003
19:50	0.002
19:55	0.002
20:00	0.002
20:05	0.003
20:10	0.003
20:15	0.003
20:20	0.003

20:25	0.003
20:30	0.003
20:35	0.003
20:40	0.003
20:45	0.003
20:50	0.002
20:55	0.002
21:00	0.002
21:05	0.003
21:10	0.003
21:15	0.003
21:20	0.002
21:25	0.002
21:30	0.002
21:35	0.003
21:40	0.003
21:45	0.003
21:50	0.002
21:55	0.002
22:00	0.002
22:05	0.003
22:10	0.003
22:15	0.003
22:20	0.002
22:25	0.002
22:30	0.002
22:35	0.002
22:40	0.002
22:45	0.002
22:50	0.002
22:55	0.002
23:00	0.002
23:05	0.002
23:10	0.002
23:15	0.002
23:20	0.002
23:25	0.002
23:30	0.002
23:35	0.002
23:40	0.002
23:45	0.002
23:50	0.002
23:55	0.002
00:00	0.002



Watershed Area 0.002181 sq mi

<p>1 Hour Storm</p> <p>Point Precipitation <input type="text"/> in.</p> <p>Areal Adjustment Factor <input type="text"/> %</p> <p>Adjusted Point Precipitation <input type="text"/></p> <p>Slope of Rainfall Intensity - Duration Curve <input type="text"/></p>	<p>3 Hour Storm</p> <p>Point Precipitation <input type="text"/> in.</p> <p>Areal Adjustment Factor <input type="text"/> %</p> <p>Adjusted Point Precipitation <input type="text"/></p>	<p>6 Hour Storm</p> <p>Point Precipitation <input type="text"/> in.</p> <p>Areal Adjustment Factor <input type="text"/> %</p> <p>Adjusted Point Precipitation <input type="text"/></p>	<p>24 Hour Storm</p> <p>Point Precipitation 2.75 in.</p> <p>Areal Adjustment Factor 100 %</p> <p>Adjusted Point Precipitation 2.75</p>
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Lag Time Calculator

Basin Factor - n

Length along longest watercourse - L ft

Length along longest watercourse measured upstream to a point opposite the centroid of the area - Lca ft

Elevation Difference ft

Lag Time hr

40% Lag Time min

[Loss Rate Data](#) | [Effective Rainfall](#) | [S-Graphs](#)

Average Adjusted Loss Rate Calculator (Plate E-2.1) Average Adjusted Loss Rate (Manual Entry)

Add Loss Rate Values

AMC Condition: II ▾

Soil Group / Cover Type View Chart	RI Number	Perv. Area Infiltrn Rate (in/hr)	Land Use	Imp. Area Decimal %	Adj. Infiltrn Rate (in/hr)	Area (acres)	
- ▾						<input type="text"/>	<input type="button" value="Add"/>

Soil Group / Cover Type	RI Number	Perv. Area Infiltrn Rate (in/hr)	Land Use	Imp. Area Decimal %	Adj. Infiltrn Rate (in/hr)	Area (acres)	Area/ Total Area	Ave. Adj. Rate (in/hr)
Urban Landscaping Good D	75	0.30300	Commercial, Downtown Business or Industrial (90)	90	0.058	0.094	1	0.058 <input type="text"/>
Total area =						0.094		
							Average Soil Loss =	0.058



HEC HMS Preprocessor

Watershed Area sq mi

1 Hour Storm	3 Hour Storm	6 Hour Storm	24 Hour Storm
Point <input type="text"/>	Point <input type="text"/>	Point <input type="text"/>	Point <input type="text" value="2.75"/>
Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>	Precipitation in. <input type="text"/>
Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text"/>	Areal Adjustment Factor % <input type="text" value="100"/>
Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text"/>	Adjusted Point Precipitation <input type="text" value="2.75"/>
Slope of Rainfall Intensity - Duration Curve <input type="text"/>			

Lag Time Calculator

Basin Factor - n

Length along longest watercourse - L ft

Length along longest watercourse measured upstream to a point opposite the centroid of the area - Lca ft

Elevation Difference ft

Lag Time **hr**

40% Lag Time min

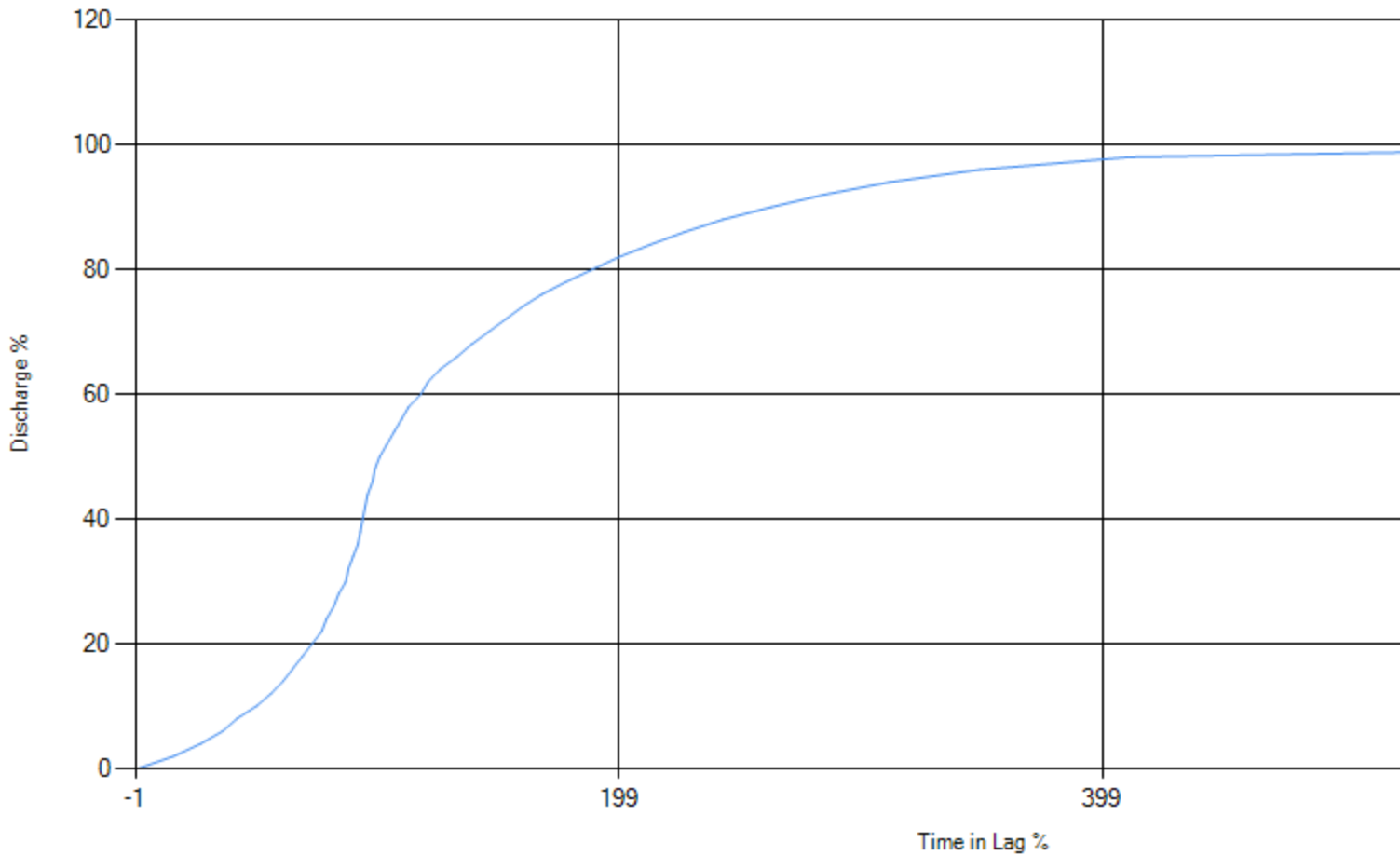
Loss Rate Data | **Effective Rainfall** | S-Graphs

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S-Graph 1		S-Graph 2		S-Graph 3		S-Graph 4		S-Graph Combined	
Type:	Mountain	Type:	Valley	Type:	Foothill	Type:	Desert	Type:	Combined
Weight %	<input type="text"/>	Weight %	<input type="text"/>	Weight %	100	Weight %	<input type="text"/>	Weight %	<input type="text"/>
Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)	Time in Percent of Lag	Discharge (percent)
0	0	0	0	0	0	0	0	0	0
0	2	0	2	15	2	0	2	15	2
0	4	0	4	26	4	0	4	26	4
0	6	0	6	35	6	0	6	35	6
0	8	0	8	41	8	0	8	41	8
0	10	0	10	49	10	0	10	49	10
0	12	0	12	55	12	0	12	55	12
0	14	0	14	60	14	0	14	60	14
0	16	0	16	64	16	0	16	64	16
0	18	0	18	68	18	0	18	68	18
0	20	0	20	72	20	0	20	72	20
0	22	0	22	76	22	0	22	76	22
0	24	0	24	78	24	0	24	78	24
0	26	0	26	81	26	0	26	81	26
0	28	0	28	83	28	0	28	83	28
0	30	0	30	86	30	0	30	86	30
0	32	0	32	87	32	0	32	87	32

0	34	0	34	89	34	0	34	89	34
0	36	0	36	91	36	0	36	91	36
0	38	0	38	92	38	0	38	92	38
0	40	0	40	93	40	0	40	93	40
0	42	0	42	94	42	0	42	94	42
0	44	0	44	95	44	0	44	95	44
0	46	0	46	97	46	0	46	97	46
0	48	0	48	98	48	0	48	98	48
0	50	0	50	100	50	0	50	100	50
0	52	0	52	103	52	0	52	103	52
0	54	0	54	106	54	0	54	106	54
0	56	0	56	109	56	0	56	109	56
0	58	0	58	112	58	0	58	112	58
0	60	0	60	117	60	0	60	117	60
0	62	0	62	120	62	0	62	120	62
0	64	0	64	125	64	0	64	125	64
0	66	0	66	132	66	0	66	132	66
0	68	0	68	138	68	0	68	138	68
0	70	0	70	145	70	0	70	145	70
0	72	0	72	152	72	0	72	152	72
0	74	0	74	159	74	0	74	159	74
0	76	0	76	167	76	0	76	167	76
0	78	0	78	177	78	0	78	177	78
0	80	0	80	188	80	0	80	188	80
0	82	0	82	199	82	0	82	199	82
0	84	0	84	212	84	0	84	212	84
0	86	0	86	226	86	0	86	226	86
0	88	0	88	242	88	0	88	242	88
0	90	0	90	262	90	0	90	262	90
0	92	0	92	284	92	0	92	284	92
0	94	0	94	311	94	0	94	311	94
0	96	0	96	348	96	0	96	348	96
0	98	0	98	410	98	0	98	410	98
0	100	0	100	700	100	0	100	700	100

S-Graph Combined



Project: 31918 Simulation Run: Post-condition

Start of Run: 01Jan2021, 00:00

Basin Model: BMP 1

End of Run: 02Jan2021, 06:00

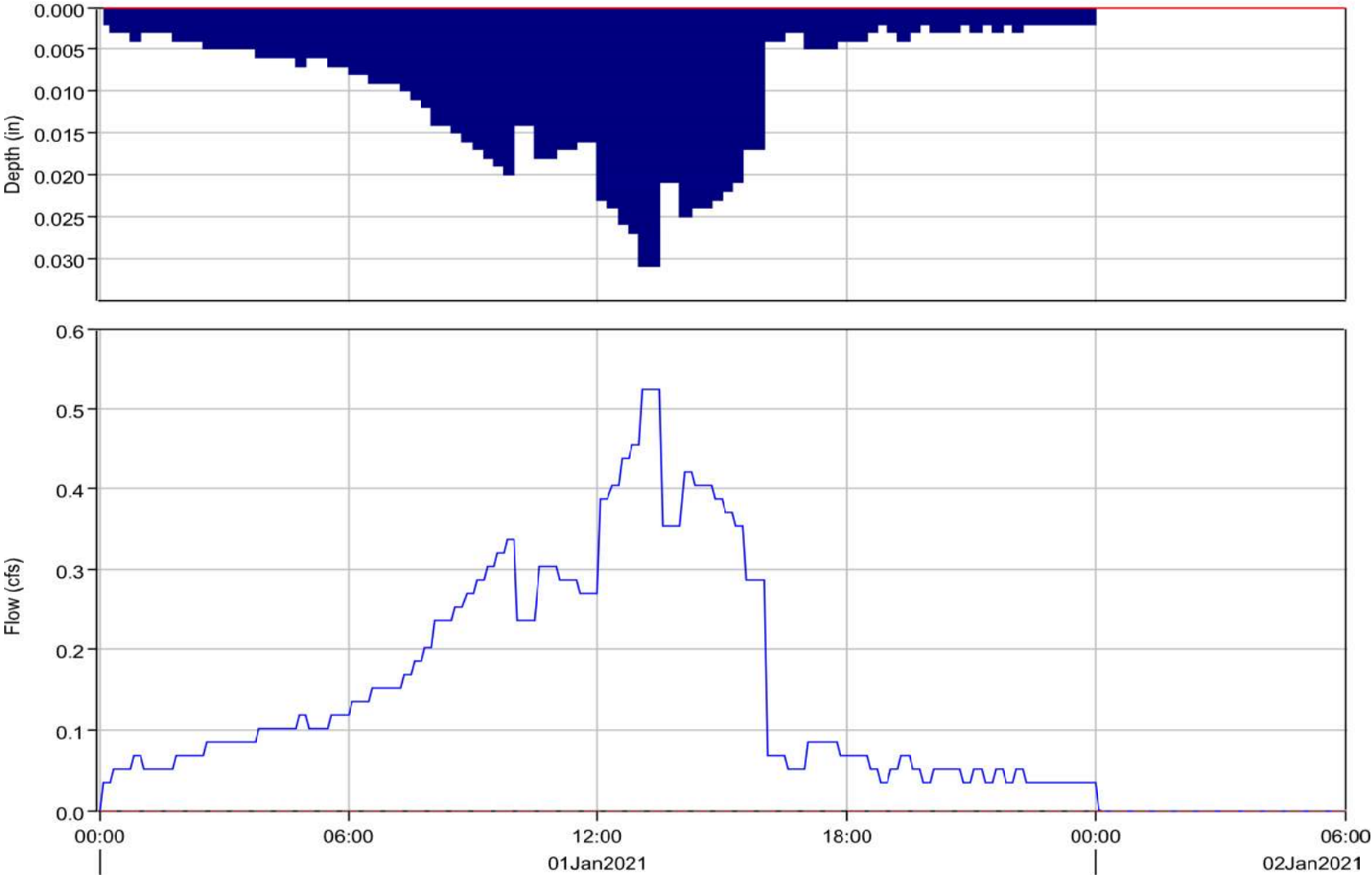
Meteorologic Model: Post 2yr 24hr

Compute Time: 27Apr2021, 13:01:49

Control Specifications:30 Hr Run

Hydrologic Element	Drainage Area (MI ²)	Peak Discharge (CFS)	Time of Peak	Volume (AC-FT)
DMA Post	0.002181	0.5	01Jan2021, 13:10	0.3

Subbasin "DMA Post" Results for Run "Post-condition"



Run:Post-condition Element:DMA Post Result:Precipitation
Run:Post-condition Element:DMA Post Result:Outflow

Run:Post-condition Element:DMA Post Result:Precipitation Loss
Run:Post-condition Element:DMA Post Result:Baseflow

Appendix 8: Source Control

Pollutant Sources/Source Control Checklist

Appendix 9: O&M

Operation and Maintenance Plan and Documentation of Finance, Maintenance and Recording Mechanisms

Recording requested by and mail to:

City Clerk
City of Beaumont
550 E. Sixth Street
Beaumont, CA 92223

SPACE ABOVE THIS LINE FOR RECORDER'S USE
EXEMPT FROM RECORDER'S FEES PURSUANT TO GOVERNMENT CODE SECTION 6103 AND 27383

APN: 419-260-081

**STORM WATER MANAGEMENT WQMP/BMP FACILITIES
COVENANT AND AGREEMENT NO. _**

City of Beaumont, Riverside County, California

THIS COVENANT AND AGREEMENT is made and entered into this of 2019, by and between Walmart, ("Owner"), and the City of Beaumont, California, ("City").

The Owner hereby certifies I am (we are) the sole owner of certain real property located at 1540 E 2nd St (Site Address) in the City of Beaumont, County of Riverside, State of California, more specifically described in **Exhibit "A"** and depicted in **Exhibit "B"** ("Property").

The Owner covenants and agrees to comply with the Project Water Quality Management Plan ("WQMP"), attached hereto as **Exhibit "C"**, providing for storm water quality treatment within the confines of the Property.

The Owner covenants and agrees that the health, safety and welfare of the residents of the City of Beaumont, require that the Best Management Practice ("BMP") facilities, more specifically described in the WQMP (for example bio- swales, catch basins, roof drains and appurtenances) be constructed and maintained to minimize pollutants in urban runoff by the Owner.

The Owner further covenants and agrees as follows:

1. The on-site storm water management/BMP facilities mentioned above shall be constructed by the Owner at its sole cost and expense, in accordance with the plans and specifications identified in the WQMP approved by City.
2. The Owner shall adequately maintain the storm water management/BMP facilities in a manner assuring peak performance at all times, including source control BMPs at all times as its sole responsibility, at its sole cost and expense. This includes all pipes and channels built to convey storm water on the Property, including

catch basin inserts, underground detention ponds, swales and vegetation provided to control the quantity and quality of the storm water. Adequate maintenance is herein defined as good working condition so that these facilities are performing in accordance with their design functions continuously at all times.

3. The Owner shall annually inspect the storm water management/BMP facilities mentioned above and submit an inspection report annually to the Public Works Department by the anniversary of the date of this Agreement of each year. The purpose of the inspection is to assure safe and proper functioning of the facilities. The inspection shall cover the storm water management BMPs listed in the WQMP such as bio-swales, catch basins and related filter units, etc. Deficiencies shall be noted in the inspection report and corrected by Owner promptly.
4. The Owner hereby grants permission to City, its authorized agents and employees, to enter upon the Property and to inspect the storm water management/BMP facilities, take samples and perform testing whenever the City deems necessary and as required by the City's most current National Pollutant Discharge Elimination System (NPDES) Permit. The purpose of the inspection, testing and sampling is to follow up on apparent and reported deficiencies and/or to respond to citizen complaints and meet the requirements of the City's NPDES Permit issued by the State Water Resources Control Board – Santa Ana River Region. The City shall provide the Owner with advanced notice of entering upon the Property, except in the event of an emergency, as determined by the City. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary. Owner or Owner's successors or assigns shall pay City for all costs incurred by City in the inspection, sampling, testing of the BMPs within thirty (30) calendar days of City invoice.
5. In the event the Owner fails to maintain the storm water management/BMP facilities in good working condition acceptable to the City, upon five (5) days advanced written notice, the City may enter upon the Property and take whatever steps necessary to correct deficiencies identified in any inspection report and to charge the costs of such repairs to the Owner the cost of which shall constitute a lien against the Property. In the event of an emergency, as determined by City, advanced notice as aforesaid, shall not be required. Notwithstanding the forgoing, it is expressly understood and agreed that the City is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation to the City.
6. The Owner will perform the work necessary to keep these facilities in good working order as appropriate. The maintenance schedule for the storm water management BMP facilities (including sediment removal) is outlined in the approved WQMP and the schedule must be followed at all times. In the future, City of Beaumont may adopt an annual Stormwater Inspection Fee that would be assessed to the Owner.
7. In the event the City, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials and the like, the Owner, its successors and assigns shall reimburse the City upon demand, within thirty (30) days of receipt thereof for all actual costs incurred by the City hereunder.
8. This Agreement imposes no liability of any kind whatsoever on the City. Owner agrees to indemnify, defend (with counsel reasonably approved by the City) and hold harmless the City and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person and

for any costs or expenses incurred by the City on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The Owner's indemnification obligation applies to the City's "active" as well as "passive" negligence but does not apply to the City's "sole negligence" or "willful misconduct" within the meaning of Civil Code Section 2782, or to any claims, actions, losses, damages, and/or liabilities, to the extent caused by the acts or omissions of any third party contractors undertaking any work (other than field inspections) or other maintenance on the Property on behalf of the City under this Agreement.

9. This Agreement shall be recorded with the County Recorder for the County of Riverside and shall constitute a covenant running with the land, equitable servitude and lien against the Property, and shall be binding on the Owner, its successors, assigns, transferees, administrators, executors, heirs, encumbrancers and any other successors in interests, including any homeowner's association.
10. In addition to any remedy available to City under this Agreement, if Owner violates any term of this Agreement and does not cure the violation within the time already provided in this Agreement, or, if not provided, within thirty (30) calendar days, or within such time authorized by the City if said cure reasonably requires more than the subject time, the City may bring an action at law or in equity in a court of competent jurisdiction to enforce compliance by the Owner with the terms of this Agreement. In such action, the City may recover any damages to which the City may be entitled for the violation, enjoin the violation by temporary or permanent injunction without the necessity of proving actual damages or the inadequacy of otherwise available legal remedies, or obtain other equitable relief, including, but not limited to, the restoration of the Property and/or the BMPs identified in the WQMP to the condition in which it/they existed prior to any such violation or injury.
11. Owner shall provide printed educational materials with any sale of the Property which provide information on what storm water management facilities are present, the types and locations of maintenance signs that are required and how the necessary maintenance can be maintained.
12. Owner shall provide actual notice of this Agreement and its terms to any respective buyers or successor(s) in interest.
13. In order to be valid, amendment or change to this Agreement including the WQMP and BMPs requires an amendment executed by the City and Owner which is recorded with the Riverside County Recorder.

WITNESS the following signatures:

OWNER:

By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____

CITY OF BEAUMONT

By: _____
Director of Public Works, Beaumont

ATTEST:

City Clerk, City of Beaumont

All signatures on this Agreement on behalf of the Owner must be acknowledged before a Notary Public. In the event that the owner is a corporation, the President/Vice President and the corporate secretary of the corporation must sign.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Riverside)

On _____, 2019, before me, _____, notary public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (Seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Riverside)

On _____, 2019, before me, _____, notary public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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State of California)
County of Riverside)

On _____, 2019, before me, _____, notary public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (Seal)

EXHIBIT "A"
LEGAL DESCRIPTION

EXHIBIT "B"
DIAGRAM OF PROPERTY

EXHIBIT "C"
WQMP

Operations and Maintenance (O&M) Plan

for

Wal-Mart Fueling Station #5156-543

1540 E 2nd St, Beaumont, CA 92223

Parcel I:

Parcel 1 of Parcel Map No. 36488, as shown by map on file in book 234 page(s) 96 through 100, of Parcel Maps, Records of Riverside County, California.

Parcel II:

A Non-Exclusive Easement for ingress and egress, and incidental purposes, as defined and further provided for in that certain document entitled "Reciprocal Easement Agreement", recorded April 7, 2005 as Instrument No. 05-273740 of Official Records.

APN: 419-260-081

Operations and Maintenance Plan

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance, and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
Non-Structural Source Control BMPs			
Yes	Education for Property Owners, Tenants and Occupants Education materials/brochures will be provided.	Information to be provided to employees as needed	Walmart
Yes	Activity Restriction Activities on this site will be limited to activities related to retail gasoline outlets.	Ongoing	Walmart
Yes	Common Area Landscape Management Management programs will be designed and established for the common landscaped areas	Ongoing/As needed with new planting or irrigation needs	Walmart
Yes	BMP Maintenance <i>BMPs listed in this plan will be maintained per each individual BMP's requirements</i>	As-needed for each BMP	Walmart
Yes	Title 22 CCR Compliance All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment shall be maintained to comply with title 22	As needed for each device to be operational in time of emergency	Walmart
Yes	Spill Contingency Plan Wal-Mart will prepare and maintain onsite a spill contingency plan to be implemented in the event of a spill of hazardous materials onsite. Emergency spill kits shall be kept on-site at all times. Activities will be coordinated between the respective departments and the Police and Fire departments in the event of a spill	CUPA Permit requirements.	Walmart
Yes	Underground Storage Tank Compliance All underground storage tanks shall meet Federal, State, County, and local Regulations.	UST permit requirements.	Walmart
NO	Hazardous Materials Disclosure Compliance Disclosures will be provided/posted	As needed for readability, new disclosures to be provided with new products, new information	Walmart

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance, and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
Yes	Uniform Fire Code Implementation Flammable and combustible liquid fuel-dispensing and containment equipment shall be inspected to verify the equipment is in proper working order and not subject to leakage.	As required by fire code	Walmart
Yes	Common Area Litter Control Street sweeping and trash pick up of common areas	As needed	Walmart
Yes	Employee Training Employees will be trained on maintenance activities that may result in pollutants reaching the storm drain	As needed - as conditions or personnel change / Yearly	Walmart
NO	Housekeeping of Loading Docks Insert BMP narrative.		
Yes	Common Area Catch Basin Inspection Inspection for trash, sediment build up in basin.	As needed after storm events and prior to storm event.	Walmart
Yes	Street Sweeping Private Streets and Parking Lots Street sweeping of all impervious streets and parking lots performed at a frequency that reduces or prevents sediment and debris from entering receiving waters and prior to the rainy season.	As needed	Walmart
Yes	Retail Gasoline Outlets Overhead canopy to protect fueling area from stormwater, canopy extends 5 feet out from fueling areas. Fueling area is concrete and sloped to carry storm water away from fueling area. Inspect for leaks in canopy and repair/replace. Inspect concrete for cracking and wear, repair/replace	Inspect for leaks periodically during storm events. Inspect concrete as needed.	Walmart
Structural Source Control BMPs			
Yes	Provide Storm Drain System Stenciling and Signage Stenciling and signage to prevent dumping into the storm drain.	Inspect before each rainy season	Walmart

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance, and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
NO	Design and Construct Outdoor Material Storage Areas to Reduce Pollutant Introduction Insert BMP narrative.		
Yes	Design and Construct Trash and Waste Storage Areas to Reduce Pollutant Introduction Trash enclosure provided	Empty trash weekly or as needed.	Walmart
NO	Use Efficient Irrigation Systems & Landscape Design Insert BMP narrative.		
NO	Protect Slopes and Channels and Provide Energy Dissipation Insert BMP narrative.		
NO	Loading Docks Insert BMP narrative.		
NO	Maintenance Bays Insert BMP narrative.		
NO	Vehicle Wash Areas Insert BMP narrative.		
NO	Outdoor Processing Areas Insert BMP narrative.		
NO	Equipment Wash Areas Insert BMP narrative.		
Yes	Fueling Areas Overhead canopy to protect fueling area from stormwater, canopy extends 5 feet out from fueling areas. Fueling area is concrete and sloped to carry storm water away from fueling area. Inspect for leaks in canopy and repair/replace. Inspect concrete for cracking and wear, repair/replace	Inspect for leaks periodically during storm events. Inspect concrete as needed.	Walmart

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance, and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
NO	Hillside Landscaping Insert BMP narrative.		
NO	Wash Water Controls for Food Preparation Areas Insert BMP narrative.		
NO	Community Car Wash Racks Insert BMP narrative.		
Treatment Control BMPs			
Yes	<p>Treatment Control BMP 1 – Bioretention Pond</p> <p>Inspect overflow devices for covers, blockages. If blockages are found in any areas, clear them so there is proper flow. If damage is found, repair or replace upon discovery. Inspect catch basins for erosion or plugging caused by debris.</p> <p>Verify water is draining from surface in under 48 hours from time of storm end. If standing water after 72 hours from the end of the storm, soil should be tilled and replanted, removed any debris or accumulation of sediments</p> <p>Examine the vegetation to ensure that it is healthy and dense enough to provide filtering and to protect soils from erosion. Replenish mulch as necessary, remove fallen leaves and debris, prune large shrubs or trees, and mow turf areas. Confirm that irrigation is adequate and not excessive. Replace dead plants and remove invasive vegetation</p>	<p>Before each rainy season</p> <p>After each storm event</p> <p>Monthly</p>	Walmart

BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance, and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
Yes	<p>Treatment Control BMP 2 – Bioretention Pond</p> <p>Inspect overflow devices for covers, blockages. If blockages are found in any areas, clear them so there is proper flow. If damage is found, repair or replace upon discovery. Inspect catch basins for erosion or plugging caused by debris.</p> <p>Verify water is draining from surface in under 48 hours from time of storm end. If standing water after 72 hours from the end of the storm, soil should be tilled and replanted, removed any debris or accumulation of sediments</p> <p>Examine the vegetation to ensure that it is healthy and dense enough to provide filtering and to protect soils from erosion. Replenish mulch as necessary, remove fallen leaves and debris, prune large shrubs or trees, and mow turf areas. Confirm that irrigation is adequate and not excessive. Replace dead plants and remove invasive vegetation</p>	<p>Before each rainy season</p> <p>After each storm event</p> <p>Monthly</p>	Walmart

Required Permits

The permits required for the implementation, operation, and maintenance of the BMPs.

- NA

Forms to Record BMP Implementation, Maintenance, and Inspection

The form that will be used to record implementation, maintenance, and inspection of BMPs is attached.

RECORD OF BMP IMPLEMENTATION, MAINTENANCE, AND INSPECTION

Today's Date: _____

**Name of Person Performing Activity
(Printed):** _____

Signature: _____

BMP Name (As Shown in O&M Plan)	Brief Description of Implementation, Maintenance, and Inspection Activity Performed

3.5 Bioretention Facility

Type of BMP	LID – Bioretention
Treatment Mechanisms	Infiltration, Evapotranspiration, Evaporation, Biofiltration
Maximum Drainage Area	This BMP is intended to be integrated into a project’s landscaped area in a distributed manner. Typically, contributing drainage areas to Bioretention Facilities range from less than 1 acre to a maximum of around 10 acres.
Other Names	Rain Garden, Bioretention Cell, Bioretention Basin, Biofiltration Basin, Landscaped Filter Basin, Porous Landscape Detention

Description

Bioretention Facilities are shallow, vegetated basins underlain by an engineered soil media. Healthy plant and biological activity in the root zone maintain and renew the macro-pore space in the soil and maximize plant uptake of pollutants and runoff. This keeps the Best Management Practice (BMP) from becoming clogged and allows more of the soil column to function as both a sponge (retaining water) and a highly effective and self-maintaining biofilter. In most cases, the bottom of a Bioretention Facility is unlined, which also provides an opportunity for infiltration to the extent the underlying onsite soil can accommodate. When the infiltration rate of the underlying soil is exceeded, fully biotreated flows are discharged via underdrains. Bioretention Facilities therefore will inherently achieve the maximum feasible level of infiltration and evapotranspiration and achieve the minimum feasible (but highly biotreated) discharge to the storm drain system.

Siting Considerations

These facilities work best when they are designed in a relatively level area. Unlike other BMPs, Bioretention Facilities can be used in smaller landscaped spaces on the site, such as:

- ✓ Parking islands
- ✓ Medians
- ✓ Site entrances

Landscaped areas on the site (such as may otherwise be required through minimum landscaping ordinances), can often be designed as Bioretention Facilities. This can be accomplished by:

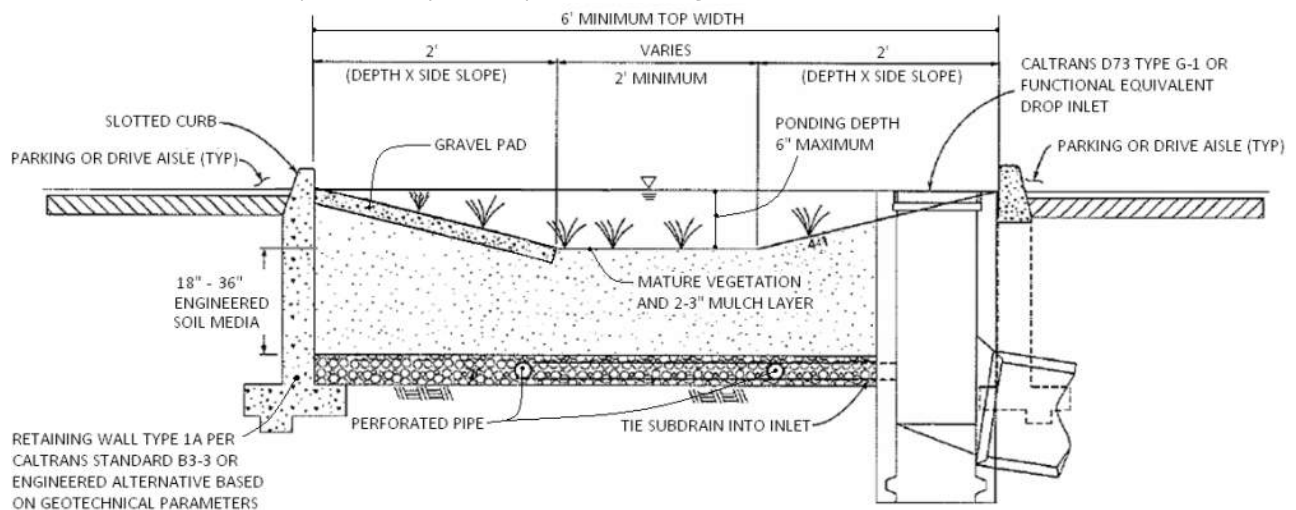
- *Depressing* landscaped areas below adjacent impervious surfaces, rather than elevating those areas
- Grading the site to direct runoff from those impervious surfaces *into* the Bioretention Facility, rather than away from the landscaping
- Sizing and designing the depressed landscaped area as a Bioretention Facility as described in this Fact Sheet

Bioretention Facilities should however not be used downstream of areas where large amounts of sediment can clog the system. Placing a Bioretention Facility at the toe of a steep slope should also be avoided due to the potential for clogging the engineered soil media with erosion from the slope, as well as the potential for damaging the vegetation.

Design and Sizing Criteria

The recommended cross section necessary for a Bioretention Facility includes:

- Vegetated area
- 18' minimum depth of engineered soil media
- 12' minimum gravel layer depth with 6' perforated pipes (added flow control features such as orifice plates may be required to mitigate for HCOC conditions)



While the 18-inch minimum engineered soil media depth can be used in some cases, it is recommended to use 24 inches or a preferred 36 inches to provide an adequate root zone for the chosen plant palate. Such a design also provides for improved removal effectiveness for nutrients. The recommended ponding depth inside of a Bioretention Facility is 6 inches; measured from the flat bottom surface to the top of the water surface as shown in Figure 1.

Because this BMP is filled with an engineered soil media, pore space in the soil and gravel layer is assumed to provide storage volume. However, several considerations must be noted:

- Surcharge storage above the soil surface (6 inches) is important to assure that design flows do not bypass the BMP when runoff exceeds the soil's absorption rate.
- In cases where the Bioretention Facility contains engineered soil media deeper than 36 inches, the pore space within the engineered soil media can only be counted to the 36-inch depth.
- A maximum of 30 percent pore space can be used for the soil media whereas a maximum of 40 percent pore space can be use for the gravel layer.

Figure 1: Standard Layout for a Bioretention Facility

BIORETENTION FACILITY BMP FACT SHEET

Engineered Soil Media Requirements

The engineered soil media shall be comprised of 85 percent mineral component and 15 percent organic component, by volume, drum mixed prior to placement. The mineral component shall be a Class A sandy loam topsoil that meets the range specified in Table 1 below. The organic component shall be nitrogen stabilized compost¹, such that nitrogen does not leach from the media.

Table 1: Mineral Component Range Requirements

Percent Range	Component
70-80	Sand
15-20	Silt
5-10	Clay

The trip ticket, or certificate of compliance, shall be made available to the inspector to prove the engineered mix meets this specification.

Vegetation Requirements

Vegetative cover is important to minimize erosion and ensure that treatment occurs in the Bioretention Facility. The area should be designed for at least 70 percent mature coverage throughout the Bioretention Facility. To prevent the BMP from being used as walkways, Bioretention Facilities shall be planted with a combination of small trees, densely planted shrubs, and natural grasses. Grasses shall be native or ornamental; preferably ones that do not need to be mowed. The application of fertilizers and pesticides should be minimal. To maintain oxygen levels for the vegetation and promote biodegradation, it is important that vegetation not be completely submerged for any extended period of time. Therefore, a maximum of 6 inches of ponded water shall be used in the design to ensure that plants within the Bioretention Facility remain healthy.

A 2 to 3-inch layer of standard shredded aged hardwood mulch shall be placed as the top layer inside the Bioretention Facility. The 6-inch ponding depth shown in Figure 1 above shall be measured from the top surface of the 2 to 3-inch mulch layer.

Curb Cuts

To allow water to flow into the Bioretention Facility, 1-foot-wide (minimum) curb cuts should be placed approximately every 10 feet around the perimeter of the Bioretention Facility. Figure 2 shows a curb cut in a Bioretention Facility. Curb cut flow lines must be at or above the V_{BMP} water surface level.

¹ For more information on compost, visit the US Composting Council website at: <http://compostingcouncil.org/>

BIORETENTION FACILITY BMP FACT SHEET



Figure 2: Curb Cut located in a Bioretention Facility

To reduce erosion, a gravel pad shall be placed at each inlet point to the Bioretention Facility. The gravel should be 1- to 1.5-inch diameter in size. The gravel should overlap the curb cut opening a minimum of 6 inches. The gravel pad inside the Bioretention Facility should be flush with the finished surface at the curb cut and extend to the bottom of the slope.

In addition, place an apron of stone or concrete, a foot square or larger, inside each inlet to prevent vegetation from growing up and blocking the inlet. See Figure 3.

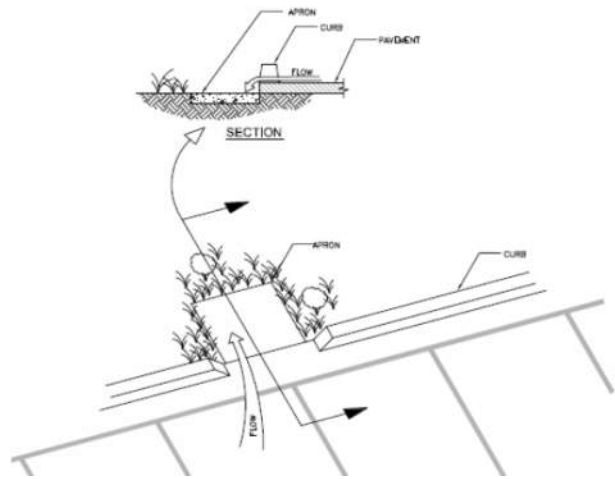


Figure 3: Apron located in a Bioretention Facility

Terracing the Landscaped Filter Basin

It is recommended that Bioretention Facilities be level. In the event the facility site slopes and lacks proper design, water would fill the lowest point of the BMP and then discharge from the basin without being treated. To ensure that the water will be held within the Bioretention Facility on sloped sites, the BMP must be terraced with nonporous check dams to provide the required storage and treatment capacity.

The terraced version of this BMP shall be used on non-flat sites with no more than a 3 percent slope. The surcharge depth cannot exceed 0.5 feet, and side slopes shall not exceed 4:1. Table 2 below shows the spacing of the check dams, and slopes shall be rounded up (i.e., 2.5 percent slope shall use 10' spacing for check dams).

Table 2: Check Dam Spacing

6" Check Dam Spacing	
Slope	Spacing
1%	25'
2%	15'
3%	10'

BIORETENTION FACILITY BMP FACT SHEET

Roof Runoff

Roof downspouts may be directed towards Bioretention Facilities. However, the downspouts must discharge onto a concrete splash block to protect the Bioretention Facility from erosion.

Retaining Walls

It is recommended that Retaining Wall Type 1A, per Caltrans Standard B3-3 or equivalent, be constructed around the entire perimeter of the Bioretention Facility. This practice will protect the sides of the Bioretention Facility from collapsing during construction and maintenance or from high service loads adjacent to the BMP. Where such service loads would not exist adjacent to the BMP, an engineered alternative may be used if signed by a licensed civil engineer.

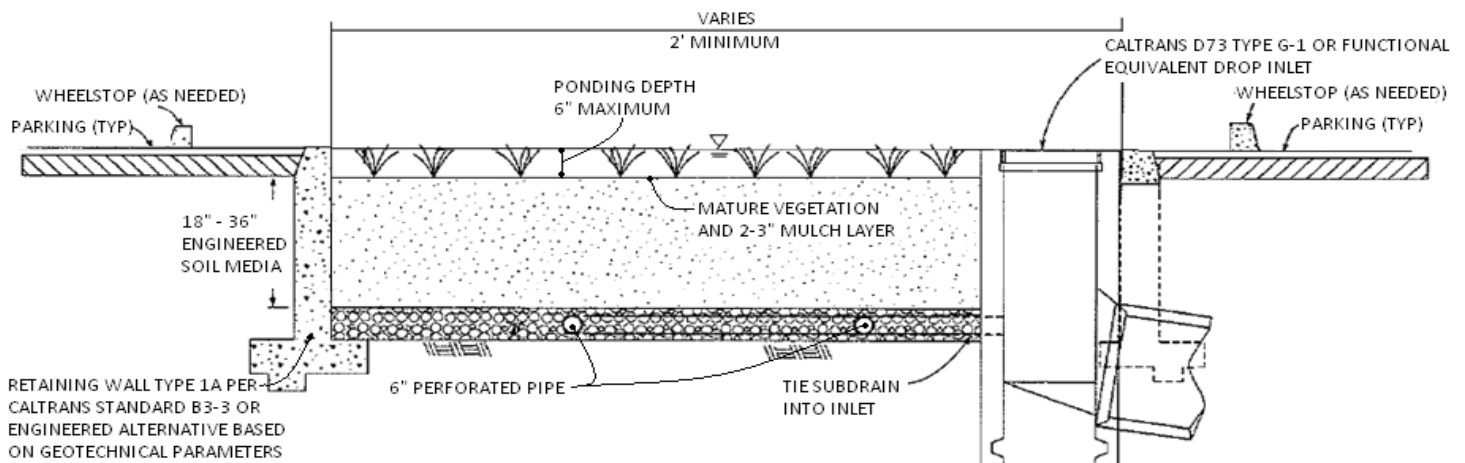
Side Slope Requirements

Bioretention Facilities Requiring Side Slopes

The design should assure that the Bioretention Facility does not present a tripping hazard. Bioretention Facilities proposed near pedestrian areas, such as areas parallel to parking spaces or along a walkway, must have a gentle slope to the bottom of the facility. Side slopes inside of a Bioretention Facility shall be 4:1. A typical cross section for the Bioretention Facility is shown in Figure 1.

Bioretention Facilities Not Requiring Side Slopes

Where cars park perpendicular to the Bioretention Facility, side slopes are not required. A 6-inch maximum drop may be used, and the Bioretention Facility must be planted with trees and shrubs to prevent pedestrian access. In this case, a curb is not placed around the Bioretention Facility, but wheel stops shall be used to prevent vehicles from entering the Bioretention Facility, as shown in Figure 4.



BIORETENTION FACILITY BMP FACT SHEET

Planter Boxes

Bioretention Facilities can also be placed above ground as planter boxes. Planter boxes must have a minimum width of 2 feet, a maximum surcharge depth of 6 inches, and no side slopes are necessary. Planter boxes must be constructed so as to ensure that the top surface of the engineered soil media will remain level. This option may be constructed of concrete, brick, stone or other stable materials that will not warp or bend. Chemically treated wood or galvanized steel, which has the ability to contaminate stormwater, should not be used. Planter boxes must be lined with an impermeable liner on all sides, including the bottom. Due to the impermeable liner, the inside bottom of the planter box shall be designed and constructed with a cross fall, directing treated flows within the subdrain layer toward the point where subdrain exits the planter box, and subdrains shall be oriented with drain holes oriented down. These provisions will help avoid excessive stagnant water within the gravel underdrain layer. Similar to the in-ground Bioretention Facility versions, this BMP benefits from healthy plants and biological activity in the root zone. Planter boxes should be planted with appropriately selected vegetation.



Figure 5: Planter Box

Source: LA Team Effort

Overflow

An overflow route is needed in the Bioretention Facility design to bypass stored runoff from storm events larger than V_{BMP} or in the event of facility or subdrain clogging. Overflow systems must connect to an acceptable discharge point, such as a downstream conveyance system as shown in Figure 1 and Figure 4. The inlet to the overflow structure shall be elevated inside the Bioretention Facility to be flush with the ponding surface for the design capture volume (V_{BMP}) as shown in Figure 4. This will allow the design capture volume to be fully treated by the Bioretention Facility, and for larger events to safely be conveyed to downstream systems. The overflow inlet shall **not** be located in the entrance of a Bioretention Facility, as shown in Figure 6.

BIORETENTION FACILITY BMP FACT SHEET

Underdrain Gravel and Pipes

An underdrain gravel layer and pipes shall be provided in accordance with Appendix B – Underdrains.



Figure 6: Incorrect Placement of an Overflow Inlet.

Inspection and Maintenance Schedule

The Bioretention Facility area shall be inspected for erosion, dead vegetation, soggy soils, or standing water. The use of fertilizers and pesticides on the plants inside the Bioretention Facility should be minimized.

Schedule	Activity
Ongoing	<ul style="list-style-type: none">• Keep adjacent landscape areas maintained. Remove clippings from landscape maintenance activities.• Remove trash and debris• Replace damaged grass and/or plants• Replace surface mulch layer as needed to maintain a 2-3 inch soil cover.
After storm events	<ul style="list-style-type: none">• Inspect areas for ponding
Annually	<ul style="list-style-type: none">• Inspect/clean inlets and outlets

Appendix 10: Educational Materials

BMP Fact Sheets, Maintenance Guidelines and Other End-User BMP Information