**APPENDIX L2: PHASE I ENVIRONMENTAL SITE ASSESSMENT (2019)**

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HILLMANN
CONSULTING

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

Palomino Assemblage
Norco, California 92860

Prepared For:

CapRock Partners
1300 Dove Street, Suite 200
Newport Beach, CA 92660

Hillmann Project Number
C3-7566

September 6, 2019

HILLMANN
CONSULTING

September 6, 2019

Mr. Clark Cashion
CapRock Partners
1300 Dove Street, Suite 200
Newport Beach, CA 92660

**RE: Phase I Environmental Site Assessment**
1695, 1703, 1755, 1811 Mountain Avenue
Norco, California 92860
Hillmann Project No: C3-7566

Dear Mr. Cashion:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in general accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714-634-9500.

Sincerely,

Hillmann Consulting, LLC

Stephen Bartlett
Environmental Technician

Ryan Terwilliger
Western Operations Manager

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## List of Abbreviations/Acronyms

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

| | |
|---|---|
| ACM | – Asbestos Containing Material |
| AOC | – Area of Concern |
| AST | – Aboveground Storage Tank |
| ASTM | – American Society for Testing Materials |
| BER | – Business Environmental Risk |
| CEA | – Classification Exception Area |
| CERCLA | – Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | – Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | – Conditionally Exempt Small Quantity Generator |
| COC | – Chemicals of Concern |
| CORRACTS | – Corrective Action Sites |
| CREC | – Controlled Recognized Environmental Condition |
| DNPL | – Delisted National Priority List |
| DTSC | – Department of Toxic Substances Control |
| ENG | – Engineering |
| ERNS | – Emergency Response Notification System |
| CUPA | – Certified Unified Program Agency |
| FOI/FOIA/FOIL | – Freedom of Information / Freedom of Information Act / Freedom of Information Letter |
| HVAC | – Heating Ventilation & Air Conditioning |
| HREC | – Historic Recognized Environmental Condition |
| IAQ | – Indoor Air Quality |
| INST | – Institutional |
| ISRA | – Industrial Site Recovery Act |
| LBP | – Lead-Based Paint |
| LQG | – Large Quantity Generator |
| LTANK | – Leaking Storage Tank |
| LUST | – Leaking Underground Storage Tank |
| SDS/MSDS | – Safety Data Sheet / Material Safety Data Sheet |
| NA | – Not Applicable |
| NFA | – No Further Action |
| NFRAP | – No Further Remedial Actions Planned |
| NPDES | – National Pollutant Discharge Elimination System |
| NPL | – National Priority List |
| OPRA | – Open Public Records Act |
| PAH | – Polycyclic Aromatic Hydrocarbon |
| PCE | – Perchloroethylene |
| RAO | – Response Action Outcome |
| RCRA | – Resource Conservation and Recovery Act |
| RWQCB | – Regional Water Quality Control Board |
| SCAQMD | – South Coast Air Quality Management District |
| RCRIS | – Resource Conservation and Recovery Information System |
| REC | – Recognized Environmental Condition |
| SDG | – Significant Data Gap |
| SEMS | – Superfund Enterprise Management System |
| SRP | – Site Remediation Program |
| SQG | – Small Quantity Generator |
| SVOC | – Semi-Volatile Organic Compound |
| TCE | – Trichloroethylene |
| TSDF | – Treatment Storage and/or Disposal Facility |
| USEPA | – United States Environmental Protection Agency |
| UST | – Underground Storage Tank |
| VEC | – Vapor Encroachment Condition |
| VOC | – Volatile Organic Compound |

# 1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Hillmann Consulting, LLC (Hillmann) performed a Phase I Environmental Site Assessment (ESA) of 1411, 1433, 1445, 1476, 1515, 1525, 1533, 1577, 1619, 1745, 1765, 1789, 1801, 8121, 1831, 1851, 1869 and 1881 South Pacific Avenue; 2270, 2320, 2441 and 2503 1st Street; 2138, 2214, 2155, 2390, 2440 and 2410 2nd Street; and 1491, 1492, 1500, 1661, 1658, 1695, 1703, 1750, 1755, 1811, 1820 and 1830 Mountain Avenue, Norco, California (the Property). This assessment has been conducted in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

## 1.1 Summary of Project Details

| | | | | | |
|---|---|---|---|---|---|
| **Project Name:** | | N/A | | | |
| **Primary Street Address:** | | 1411, 1433, 1445, 1476, 1515, 1525, 1533, 1577, 1619, 1745, 1765, 1789, 1801, 8121, 1831, 1851, 1869 and 1881 South Pacific Avenue; 2270, 2320, 2441 and 2503 1st Street; 2138, 2214, 2155, 2390, 2440 and 2410 2nd Street; and 1491, 1492, 1500, 1661, 1658, 1695, 1703, 1750, 1755, 1811, 1820 and 1830 Mountain Avenue | | | |
| **City:** | Norco | **County:** | Riverside | **State:** | California |
| **Tax ID/Parcel Number:** | | 122-030-011-4, 122-030-016-9, 122-030-017-0, 122-030-018-1, 126-110-012-0, 126-110-013-1, 126-160-023-5, 126-170-001-6, 126-170-002-7, 126-170-003-8, 126-170-005-0, 126-170-008-2, 126-170-009-4, 126-170-010-4, 126-170-011-5, 126-170-012-6, 126-170-013-7, 126-170-014-8, 126-170-015-9, 126-170-017-1, 126-170-018-2, 126-170-019-3, 126-170-033-5, 126-170-034-6, 126-180-001-7, 126-180-002-8, 126-180-003-9, 126-180-004-0, 126-180-005-1, 126-180-006-2, 126-190-001-8, 126-190-002-9, 126-190-003-0, 126200-003-0, 126-200-004-1, 126-200-006-3, 126-200-013-9, 126-200-015-1, 126-200-016-2, 126-200-017-3, 126-200-018-4, 126-200-019-5, 126-200-020-5, 126-200-021-6, 126-200-022-7, 126-200-023-8, 126-200-024-9 126-200-025-0, 126-200-026-1, 126-210-001-9, 126-210-003-1, 126-210-004-2, 126-210-005-3, 8, 126-210-007, 126-210-008, 126-210-009 126-210-010-7, 126-240-001-2, 126-240-002-3, 126-240-007- | | | |
| **Property Owner:** | | H&H Properties (Primary), Miranda Raymond, Elmer Fish, Bret Ralston, Floyd Roney, Richard Denton, Anthony Sivero, Jorge Villegas, Greg Dellenbach | | | |
| **Zoning Designation:** | | Industrial, Residential | | | |
| **Approx. Property Area:** | | 103 acres | | | |
| **Buildings/# of Floors** | | One–Two (Two story floors were present on the main Hidden Villa Ranch facility- all other buildings are one story), approximately thirty-three one-story residences, and one, one-story commercial building | | | |

| | |
|---|---|
| **Approx. Building Area:** | Hidden Villa Ranch: 126,500 SF, Residences: 1,500 SF, Commercial: 2,000 SF |
| **Approx. Year Built:** | 1960s: Hidden Villa Ranch<br>1950s- 1990s: Residences |
| **Commercial Occupants:** | Hidden Villa Ranch, Construction Storage |
| **Current Use:** | Hidden Villa Ranch |
| **Prior Uses:** | Egg Ranch, Agricultural |
| **Inspected By:** | Ms. Shipla Sunil |
| **Property Contact/Company:** | Mr. Jeff Ruscigno/ Lee & Associates Commercial Real Estate |
| **Property Escort/Company:** | Mr. Jeff Ruscigno/ Lee & Associates Commercial Real Estate |
| **Inspection Date:** | August 23, 2019 |
| **Weather Conditions:** | Clear, 80 degrees F |

## 1.2 Findings Summary Table

| PHASE I ENVIRONMENTAL SITE ASSESSMENT | | | | |
|---|---|---|---|---|
| **Assessment Subject** | **No Notable Finding** | **Notable Findings** | **REC?** | **Rep. Ref.** |
| User Provided Info | | The prior Phase I conducted by Partner indicated a REC due to the active USTs located on the Property and an HREC due to USTs removed from the Property. Prior Phase I indicated that testing had been performed in the areas of the former USTs, and impacted soil was removed. | HREC | 3.0 |
| Data Gaps | X | | | 2.3 |
| Property Regulatory Records Review | | The Property address of 1811 Mountain Avenue is listed twice on the Envirstor database for cleanup actions.<br><br>The Property of 1811 Mountain Avenue is listed on the UST database due to currently active USTs onsite.<br><br>The Property is listed on several other environmental databases. | HREC<br><br>Yes<br><br>No | 4.3.1 |
| Property Historical Records Review | | Historical site uses include agricultural, ranching, animal breeding, distribution and processing purposes of egg and dairy products and a junkyard. | Yes | 4.2 |
| Site Reconnaissance | | The Property at 1811 Mountain Avenue is currently occupied by Hidden Villa Ranch, residential homes, and vacant lots. Parcels to the east across Mountain Avenue are currently occupied by GCI construction and SDR Building and Engineering company. These current lots are occupied by construction equipment storage for heavy machinery such as; excavators, tractors, fort lifts, pipes and different types of copper wire.<br><br>Hillman observed the storage of four 55-gallon drums of disinfectant, several 55-gallon drums of waste, antifreeze, and fluids and numerous 1-gallon containers of several paint cans, lubricates, used oil, peracetic acid, fuel contained absorbents, used coolant, sanitizers, biodegradable descaler and 5 gallons of | No<br><br>No | 5.0 |

| PHASE I ENVIRONMENTAL SITE ASSESSMENT | | | | |
|---|---|---|---|---|
| **Assessment Subject** | **No Notable Finding** | **Notable Findings** | **REC?** | **Rep. Ref.** |
| | | heavy duty diesel.<br><br>Hillman observed surficial oil/diesel staining on the pavement adjacent to the southwest portion of the Property, most likely associated with maintenance truck repair shop.<br><br>Hillman observed two active 20,000-gallon USTs containing diesel on the northwest portion of the Property.<br><br>Hillman observed three inactive 300-1200 gallon ASTs containing water, waste and engine oil, formally used to store egg products and egg washing wastewater, located in the processing facility.<br><br>Hillman observed one active ASTs used to store new motor oil and water filtering, located in the processing facility.<br><br>Hillman observed a three-stage clarifier, estimation to be over 10 years old, facing northeast of the Property. | Yes<br><br>Yes<br><br>No<br><br>No<br><br>Yes | |
| Interviews | | Mr. Jeff Ruscigno the Property escort, indicated two present 20,000 gallon diesel USTs are present northern portion of the Property. | Yes | 6.0 |
| Adjoining & Nearby Properties | | The adjoining light industrial properties are listed on several environmental databases. | No | 4.3.2<br>5.2.8 |
| **BUSINESS ENVIRONMENTAL RISKS / NON-ASTM SCOPE** | | | | |
| **BER** | **Not Applicable** | **Findings** | | **Rep. Ref.** |
| Asbestos Containing Materials (ACM) | | Due to the age of the Property, ACM is likely present on the Property. Observed suspect materials consist of sheetrock wall systems and various floorings and mastics. | | 7.1 |
| Lead Based Paint (LBP) | | In general, interior painted surfaces within the space were observed to be in fair condition. | | 7.2 |
| Radon | | The Property located in USEPA Radon Zone 2. | | 7.3 |
| Mold | | Hillmann did not observe any evidence of significant problems with moisture intrusion or mold/microbial growth at the Property. | | 7.4 |

## 1.3 Findings and Conclusions

### 1.3.1 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

| RECOGNIZED ENVIRONMENTAL CONDITIONS | |
|---|---|
| REC #1 | The Property is currently listed on the UST database due to three onsite active USTs, two 20,000-gallon tanks and one 10,000-gallon tank installed circa 1993. Prior to redevelopment of the sites, the tanks will have to be properly closed out and tested for any accidental releases, therefore the presence of these USTs is considered to be a REC in connection with the Property. |
| REC #2 | Hillmann observed surficial oil staining in the maintenance shed and in the area around the maintenance shed, likely originating from truck maintenance activities. Due to the length of operating time for this maintenance area and observed poor housekeeping, this maintenance area is considered to be a REC in connection with the Property. |
| REC #3 | There is a three stage clarifier located on the Property that is reportedly inactive. Prior to redevelopment of the Property, the clarifier will have to be removed and the surrounding area sampled to ensure no releases have occurred, therefore the presence of this clarifier is considered to be a REC in connection with the Property. |
| REC #4 | The southern portion of the Property appears to have been utilized as a junkyard from circa 1948 to circa 1975. There is the potential for undocumented spills and releases to have occurred during the operation of the junkyard, therefore the historic usage of the Property as a junkyard is considered to be a REC in connection with the Property. |
| **HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS** | |
| HREC #1 | The Property address of 1811 Mountain Avenue operated up to five onsite former USTs. Soil sampling conducted on the Property of formally present USTs revealed minor impacts to the soil which was extracted and removed. Soil and groundwater sampling which was conducted in 2011 did not indicate further release of remaining onsite releases and a closure letter was issued by RCDEH for the removal of the former USTs on July 23, 1993. The removal of the tanks and the regulatory closure, the previous USTs are considered to be a historical recognized environmental condition and no future action needs to be required. |
| HREC #2 | The Property address of 1811 Mountain Avenue is listed on the Envirostor listing twice for aqueous metal solution and soil contaminated with TPH cleanups. Due to the closed status of these listings, they are considered to be HRECs in connection with the Property with no further action required. |
| **CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS** | |
| | No CRECs were identified. |
| **SIGNIFICANT DATA GAPS** | |
| | No SDGs were identified. |

### 1.3.2 REC Response Action Recommendations

The following table presents recommended response actions to the identified RECs for further investigation and/or corrective action:

| REC RESPONSE ACTION SUMMARY TABLE | |
|---|---|
| **REC #** | **Response Action** |
| REC #1 | Tank closure and limited Phase II |
| REC #2 & #4 | Limited Phase II Investigation |
| REC #3 | Clarifier closure and limited Phase II |
| HREC #1 & 2 | No response actions recommended at this time |

### 1.3.3 Additional Findings

The following environmental conditions were identified, but are not considered to be a REC in connection with the Property:

| NOTABLE ENVIRONMENTAL CONDITIONS | |
|---|---|
| 1. | Norco Egg Farm at 1811 Mountain Avenue is listed on the SEMS Archive database. The listing indicates that the site "does not qualify for the NPL based on existing information", an archive date of 11/01/1987 is noted. Due to the status and age of the listing, as well as the fact that no cleanup work was apparently performed at the site, this listing is not considered to be a REC in connection with the Property. |
| 2. | Hidden Villa Ranch at 1811 Mountain Avenue is listed on the UST, Envirostor, CERS Hazwaste, SWEEPS UST, HIST UST, CERS Tanks, CHMIRS, CERS, and RCRA Nongen databases. The UST listing indicates that the site is registered as having three active USTs on site. The Envirostor listing indicates a status of "Refer: RWQCB" as of 04/01/1985. The site type is listed as historical. The listing also indicates that the listing was created due to waste ponds on the Property which are now sewered and that the fate of the ponds is unknown and that wastewater since 1980 is collected and treated. The CERS Hazwaste listing indicates that the site is registered as a hazardous waste generator with several administrative violations noted, and that the site is registered as a UST operator. The SWEEPS UST listing indicates that the site historically operated up to five (5) USTs of various sizes for waste oil, diesel, and gasoline, the HIST UST listing provides no other pertinent information. The CERS tanks listing indicates that the site is registered as a UST operator, several administrative violations are noted. The CHMIRS listing indicates that 30 gallons of mineral oil were released when a garbage truck knocked over a transformer. No indication of soil contamination is given. The CERS listing indicates that the site operates as a chemical storage facility, several administrative violations are noted. The RCRA Nongen listing indicates that the site does not presently generate hazardous waste, no violations are noted. Due to the status of the Envirostor listing, the sites intended industrial usage, as well as no other significant spills or releases noted, these listings are not considered to be an HREC in connection with the Property. |
| 3. | Norco Ranch at 1661 Mountain Avenue is listed on the Envirostor and VCP databases. The Envirostor listing indicates a status of "No Further Action" as of 09/13/2011. Soil was potentially contaminated with pesticides, TPH and VOCs at the site. Documentation reviewed online indicated that the contaminated soil was excavated and removed from site. The VCP listing provides no additional information. Given that the contaminated soil was removed and a NFA letter was issued, these listings are considered to be an HREC in connection with the Property. |
| 4. | Horizon Underground Inc. at 1595 Mountain Avenue is listed on the RCRA Nongen database. The listing indicates that the site does not presently generate hazardous waste. No violations are reported. Due to a lack of reported violations and generally nonhazardous nature of the listing, this listing is not considered to be a REC in connection with the Property. |
| 5. | The adjoining property to the east, Lockwood Boat Works at 1825 Route 35, was listed on regulatory database including the Hist LUST, RCRA-NonGen and UST databases. This site is considered to be cross to slightly up-gradient of the Property. The RCRA-NonGen database indicates the site was historically classified as a conditionally exempt small quantity generator in 1993, as a large quantity generator in 1994 and that the site was verified as a non-generator in 2006. No RCRA violations were found. According to the UST database, one 4,000-gallon unleaded gasoline UST was removed from the site in 1993. The Hist LUST database indicates the site was issued a "No Further Action" letter for areas of concern on December 9, 1993. A search of this site on the NJDEP Dataminer website provided records which indicate this was a single contamination affecting only soil and confirm the case closure date. Considering the closed LUST status, that only soils were affected and the cross-gradient location, this listing does not represent a REC in connection with the Property |
| 6. | The Property appears to have been historically utilized as agricultural land from circa 1931 to circa 1967. There is the potential for soil contamination due to historic application of pesticides, however given the redevelopment of parts of the Property and the time since last agricultural usage on the rest of the Property, the historic usage of the Property as agricultural land is not considered to be a REC in connection with the Property. |
| 7. | Hillman observed the storage of four 55-gallon drums of disinfectant, several 55-gallon drums of waste, antifreeze, and fluids and numerous 1-gallon containers of several paint cans, lubricates, used oil, peracetic acid, fuel contained absorbents, used coolant, sanitizers, biodegradable descaler and 5 gallons of heavy duty diesel. No evidence of leaking was observed in the areas of the drums. |
| 8. | Hillman observed three inactive 300-1200 gallon ASTs containing water, waste and engine oil, formally used to store egg products and egg washing wastewater, located in the processing facility. |
| 9. | Hillman observed one active ASTs used to store new motor oil and water filtering, located in the processing facility. |
| 10. | The adjoining properties to the east are listed on several environmental databases due to light industrial |

| | |
|---|---|
| | activities. There is no evidence of any releases on the Properties therefore these listings are not considered to be a REC in connection with the Property. A complete discussion of the listings is available in Section 4.3.2. |

## 1.4 Environmental Professional Statement

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

Ryan Terwilliger
Environmental Professional

# 2.0 INTRODUCTION

## 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing 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) 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 limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a 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 ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be *"de minimis conditions"* are not considered to be RECs, HRECs or CRECs. *De minimis condition* is defined by the ASTM, "…as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

### 2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if more certainty is desired regarding ACM and potential asbestos hazards at the Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the Radon Zone classification for the area of the Property.

Mold: A cursory non-intrusive visual screening within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Property.

## 2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

| | | | | | |
|---|---|---|---|---|---|
| **Primary Street Address:** | | 1411, 1433, 1445, 1476, 1515, 1525, 1533, 1577, 1619, 1745, 1765, 1789, 1801, 8121, 1831, 1851, 1869 and 1881 South Pacific Avenue; 2270, 2320, 2441 and 2503 1st Street; 2138, 2214, 2155, 2390, 2440 and 2410 2nd Street; and 1491, 1492, 1500, 1661, 1658, 1695, 1703, 1750, 1755, 1811, 1820 and 1830 Mountain Avenue | | | |
| **City:** | Norco | **County:** | Riverside | **State:** | California |
| **Tax ID/Parcel Number:** | | 122-030-011-4, 122-030-016-9, 122-030-017-0, 122-030-018-1, 126-110-012-0, 126-110-013-1, 126-160-023-5, 126-170-001-6, 126-170-002-7, 126-170-003-8, 126-170-005-0, 126-170-008-2, 126-170-009-4, 126-170-010-4, 126-170-011-5, 126-170-012-6, 126-170-013-7, 126-170-014-8, 126-170-015-9, 126-170-017-1, 126-170-018-2, 126-170-019-3, 126-170-033-5, 126-170-034-6, 126-180-001-7, 126-180-002-8, 126-180-003-9, 126-180-004-0, 126-180-005-1, 126-180-006-2, 126-190-001-8, 126-190-002-9, 126-190-003-0, 126200-003-0, 126-200-004-1, 126-200-006-3, 126-200-013-9, 126-200-015-1, 126-200-016-2, 126-200-017-3, 126-200-018-4, 126-200-019-5, 126-200-020-5, 126-200-021-6, 126-200-022-7, 126-200-023-8, 126-200-024-9 126-200-025-0, 126-200-026-1, 126-210-001-9, 126-210-003-1, 126-210-004-2, 126-210-005-3, 8, 126-210-007, 126-210-008, 126-210-009 126-210-010-7, 126-240-001-2, 126-240-002-3, 126-240-007- | | | |
| **Approx. Land Area:** | | 103 acres | | | |
| **Approx. Latitude/Longitude:** | | North 33.9065570 degrees/West 117.5656380 degrees | | | |
| **Additional Details (if appl.):** | | NA | | | |

## 2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| Historical records data failure | No | See Section 4.2.9 |
| Response to agency records requests not received as of date of report. | No | Any additional information indicative of a REC will be forwarded upon receipt. |

## 2.4 User Reliance

This report is for the exclusive use of the User(s) named on the front cover. No other party(ies) shall have any right to rely on the content of this report without first obtaining the consent of the original report User; and without obtaining written consent from Hillmann in the form of a letter of reliance or report recertification.

## 2.5 Significant Assumptions

The following significant assumptions are made:

- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

## 2.6 General Limitations and Exceptions

### 2.6.1 Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to Hillmann's ability to access and review pertinent regulatory agency records. Such limitations, if encountered, are further specified in Section 4.4.

Significant limitations related to the condition or accessibility of the Property at the time of the site reconnaissance, if encountered, are reported in Section 5.1.

### 2.6.2 Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-13 are reported.

### 2.6.3 Special Terms and Conditions

Hillmann has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. Hillmann makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on our visual observations of the Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies upon the information, whether written, graphic or verbal, provided by the Property contact(s) or as shown on any documents reviewed or received from the Property contact, owner or agent, or municipal source; and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment. Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. “Reasonable efforts” are limited to information gained from visual observation of largely unobstructed areas, recorded database

information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-13 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

The recommended response actions to the identified RECs presented in Section 1.3, if any, are not intended to represent the only course(s) of action to take; nor does it imply any opinion as to the timing of the action. Furthermore, it is emphasized that additional response actions may become warranted depending on the outcome of the initial action(s) taken. Hillmann advises that consultation with legal counsel familiar with environmental and real estate law may be beneficial to the decision making process for the type and timing of a response action to identified RECs, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

# 3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Property; specifically, the entities named on the front cover to which the report has been addressed.

## 3.1 Prior Environmental Reports/Documentation

Phase I Environmental Site Assessment, 41 Parcels, Mountain Street, Pacific Street, 1st Street, and 2nd Street, Norco, California 92860 prepared by Partner Engineering and Science, Inc. and dated February 17, 2017. The report references a prior Phase I and Phase II conducted by Nova Consultants. The prior Phase I indicated no closure documentation for the former USTs onsite, soil and groundwater testing conducted during the Phase II in the vicinity of the former and currents USTs indicated no levels of TPH, benzene, toluene, ethylbenzene, xylenes, and fuel oxygenates were detected in soil or groundwater above laboratory detecting limits. Below is a summary of the Phase I:

"*A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:*

*The subject property is currently equipped with two 20,000-gallon USTs and one 10,000-gallon UST containing diesel fuel. It is believed that the USTs were installed in 1993. According to a subsurface investigation conducted on the subject property in 1993 and 2011 soil borings were advanced in the area around the current and former onsite USTs and groundwater samples were collected which did not reveal evidence of a significant release from the tanks. Despite the absence of a release identified from the USTs, the potential for a release to occur increases in USTs greater than ten years old is considered a recognized environmental condition; however, tank integrity testing completed in November of 2016 indicates the USTs remain tight.*

*A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:*

*The subject property historically operated up to five onsite former USTs. Sampling conducted in the area of the former USTs during removal and post-removal revealed minor impacts to soil which were excavated and removed. Additional soil and groundwater sampling conducted in 2011 did not reveal evidence of remaining onsite releases and a closure letter was issued by RCDEH for the removal of the former USTs on July 23, 1993. (A copy of the NFA letter is included in Appendix B of this report.) Based on the removal of the tanks, the analytical results, and the regulatory closure, the former USTs are considered a historical recognized environmental condition and no further action is considered necessary.*"

The following recommendations were made by Partner:

"*Periodic tank integrity testing should continue on the USTs currently in use on the subject property. If redevelopment of the subject property is planned for residential use, sampling related to the agricultural use is recommended.*

*• If additional stored hazardous materials, including fuel, oils and pesticides/herbicides are identified within vacant or abandoned buildings, or buried or other potential releases of hazardous substances to soil are encountered during redevelopment or other activities, additional subsurface investigation should be performed to remove such materials and evaluate the potential for public and environmental health concerns.*
*• An O&M Program should be implemented in order to safely manage the suspect ACMs and LBP located at the subject property.*"

## 3.2 User Questionnaire

Section 6 of the ASTM E1527-13 standard describes certain tasks required to be performed by the report User in order to qualify for landowner liability protections to CERCLA liability. To assist the report User to meet these requirements, and as recommended by the ASTM E1527-13 standard, a Questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 has been provided to the original report User. The following is a summary of the User's response:

| Question: | Yes/No: | Detail: |
|---|---|---|
| **Environmental liens that are filed or recorded against the property:** Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? | No | |
| **Activity and use limitations that are in place on the property or that have been filed or recorded against the property:** Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? | No | |
| **Specialized knowledge or experience of the person seeking to qualify for the LLP:** Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | No | |
| **Relationship of the purchase price to the fair market value of the property if it were not contaminated:** Does the purchase price being paid for this property reasonably reflect the fair market value of the 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 property? | Yes | |

| | | |
|---|---|---|
| **Commonly Known or Reasonably Ascertainable Information:**<br>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, | | |
| -Do you know the past uses of the property? | Yes | |
| -Do you know of specific chemicals that are present or were once present at the property? | No | |
| -Do you know of spills or other chemical releases that have taken place at the property? | No | |
| -Do you know of any environmental cleanups that have taken place at the property? | No | |
| **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:**<br>Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? | No | |
| **Litigation/Administrative Proceedings/Government Notices**<br>As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. | No | |

*NR-no response*

## 3.3 Reason for Performing Phase I ESA

Hillmann assumes that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability.

# 4.0 RECORDS REVIEW

## 4.1 Physical Setting Sources

The following physical setting sources were reviewed:

| Source | Discussion |
|---|---|
| USGS 7.5 minute Topographic Map Data: (EDR Geocheck-Physical Setting Source Addendum) | The Property lies at an elevation of approximately 599 feet above mean sea level on the Corona North, CA Quadrangle map. The topography indicated by the map appeared to be gently sloping downward towards the northwest. The closest down gradient water body is a drainage channel located approximately 2,458 feet to the northwest. |
| USDA SCS Soil Data: (EDR Geocheck-Physical Setting Source Addendum) | The soil type at the Property is classified as "Buchenau". The "Buchenau" designation is described as soils with a loam surface texture that are deep and moderately deep, moderately well and well drained with moderately coarse textures. |
| Geologic Data: (EDR Geocheck-Physical Setting Source Addendum) | The geologic formation in the vicinity of the Property is described as a plutonic and intrusive rocks of the Mesozoic Era, Cretaceous System, and Cretaceous granitic rocks Series. |
| Additional Sources/ Data: | N/A |
| Groundwater Flow Discussion: | Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be generally from north to northwest. |

## 4.2 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

### 4.2.1 Fire Insurance Maps

Hillmann obtained a Certified Sanborn Map Report from EDR in order to research published historic fire insurance maps for the Property and surrounding area. A copy of the report is included in Appendix D. The following is a summary of site use information interpreted from a review of the report:

| Year(s) | Description | |
|---|---|---|
| | **Property** | (No Coverage) |
| | **Adjoining Properties** | |

### 4.2.2 City Directories

The following is a generalized summary of the findings of City Directory Research for past occupants of the Property, indicating occupants and the years indicated by the listings.

| Property | |
|---|---|
| **Occupant(s)** | **Appr. Date Range** |
| Residence (1695 Mountain) | 2001 |
| Residence (1703 Mountain Avenue) | 1956, 2001 |
| Residence (1755 Mountain Avenue) | 1956 – 2001 |
| Norco Egg Ranch (1658 Mountain Avenue) | 1961 |
| Dean Laboratories (1658 Mountain Avenue) | 1981 |
| Industrial including Gourmet Foods Inc. and Norco Ranch Inc. (1811 Mountain Avenue) | 1977 – 2014 |
| Residence (1661 Mountain Avenue) | 1956 – 1993 |
| Industrial (1595 Mountain Avenue) | 1956 – 2001 |

Hillmann also reviewed the EDR City Directory Abstract report for listings of historic occupants of the adjoining properties. The following is a general summary of listings of historic adjoining property occupants:

| Adjoining Properties | | |
|---|---|---|
| **Address(es)** | **Historic Occupant(s)** | **Appr. Date Range** |
| 1720 – 1580 Industrial Avenue | Industrial | 1981 – 2014 |
| 1766- 1796 Pacific Avenue | Industrial | 1956-2002 |

### 4.2.3 Historical Topographic Map Review

Hillmann reviewed historic topographic maps of the Property from EDR. The following details related to site usage were indicated by the topographic maps:

| Year(s) | Summary | |
|---|---|---|
| 1902 | **Property** | The Property is depicted as undeveloped land with a road running through. |
| | **Adjoining Properties** | The adjoining properties are depicted as undeveloped land. |
| 1942, 1947, 1954 | **Property** | The Property is depicted with a road running through the eastern side of the Property with structures developed along the road. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west are depicted with small structures. The adjoining properties to the east are depicted as undeveloped land. |
| 1967 | **Property** | The Property is depicted with small structures throughout the Property and three large structures in the center of the Property. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west are depicted with small structures. The adjoining properties to the west are depicted with two larger structures. |
| 1973 | **Property** | The Property is depicted with small structures throughout the Property and a large industrial compound in the center of the Property. Additionally, two large structures are depicted on the eastern side. |

| Year(s) | Summary | |
|---|---|---|
| | **Adjoining Properties** | The adjoining properties to the north, south, and west are depicted with small structures. The adjoining properties to the east are depicted with a large structure and several smaller structures. |
| 1981 | **Property** | The Property is depicted with small structures throughout the Property and a large industrial compound in the center of the Property. Additionally, two large structures are depicted on the eastern side. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west are depicted with small structures. The adjoining properties to the east are depicted with several large structure and several smaller structures. |
| 2012 | **Property** | There is no building development depicted on the topographic map. |
| | **Adjoining Properties** | There is no building development depicted on the topographic map. |

### 4.2.4 Aerial Photograph Review

Hillmann reviewed historic aerial photographs of the Property from EDR. The following interpretation of land usage was made by review of the aerial photographs:

| Year(s) | Summary | |
|---|---|---|
| 1931, 1938 | **Property** | The Property appears to be developed with agricultural land and residences throughout. |
| | **Adjoining Properties** | The adjoining properties appear to be developed with agricultural land and residences. |
| 1948, 1953 | **Property** | The Property appears to be developed with agricultural land and residences throughout. The southern portion of the Property appears to be developed with a small junkyard. |
| | **Adjoining Properties** | The adjoining properties appear to be developed with agricultural land and residences. |
| 1959 | **Property** | The majority of the Property appears to be developed with agricultural land and residences. The center of the Property appears to be a chicken farm. The southern portion of the Property appears to be developed with a small junkyard. |
| | **Adjoining Properties** | The adjoining properties appear to be developed with agricultural land and residences. |
| 1967 | **Property** | The majority of the Property appears to be developed with agricultural land and residences. The center of the Property appears to be an industrial complex. The southern portion of the Property appears to be developed with a small junkyard. The eastern portion of the Property appears to be developed with two commercial structures. |
| | **Adjoining Properties** | The adjoining properties appear to be developed with agricultural land and residences. |
| 1975 | **Property** | The edges of the Property appear to be developed with residences. The center of the Property appears to be an industrial complex. The southern portion of the Property appears to be developed with a small junkyard. The eastern portion of the Property appears to be developed with two commercial structures. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west appear to be developed with residences. The adjoining properties to the east appear to be developed with two industrial buildings. |
| 1985 | **Property** | The edges of the Property appear to be developed with residences. The center of the Property appears to be an industrial complex. The eastern portion of the Property appears to be developed with two commercial structures. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west appear to be developed with residences. The adjoining properties to the east appear to be developed with four industrial buildings. |

| Year(s) | Summary | |
|---|---|---|
| 1989, 1990, 1994 | **Property** | The edges of the Property appear to be developed with residences. The center of the Property appears to be an industrial complex. The eastern portion of the Property appears to be developed with two commercial structures. The southeastern portion appears to be developed with a junkyard. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west appear to be developed with residences. The adjoining properties to the east appear to be developed with industrial buildings. |
| 2006, 2009, 2012, 2016 | **Property** | The edges of the Property appear to be developed with residences. The center of the Property appears to be an industrial complex. The eastern portion of the Property appears to be developed with two commercial structures. The southeastern portion appears to be developed with two junkyards. |
| | **Adjoining Properties** | The adjoining properties to the north, south, and west appear to be developed with residences. The adjoining properties to the east appear to be developed with industrial buildings. |

### 4.2.5 EDR High-Risk Historical Records

The EDR Radius Map™ report, which will be discussed in greater detail in Section 4.3, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Property. These databases include EDR Historic Cleaners – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Historic Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a database of sites historically occupied by manufactured gas plants and related facilities.

| | |
|---|---|
| EDR Historic Cleaners | No on-site or adjoining listings identified. |
| EDR Historic Auto | The adjoining properties to the east are listed on the EDR Historic Auto database under the names Arizona Cal Transmission, Mikes Nissan Toyota Repair, Healy Transmission, and Check Engine Diagnostic Center at 1600 Industrial Avenue, 1664 Industrial Avenue, 1604 Industrial Avenue, and 1600 Industrial Avenue respectively. The listings indicate that Arizona Cal Transmission occupied the site from 2001 to 2005, Mikes Nissan Toyota Repair occupied the site from 1997 to 1998, Healy Transmission occupied the site from 1996 to 2012, and Check Engine Diagnostic Center occupied the site from 2006 to 2014. |
| EDR MGP | No listings identified within 1-mile search distance. |

### 4.2.6 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. In addition, Hillmann conducted a search of the property location on the Division of Oil, Gas & Geothermal Resources Well Finder database (http://maps.conservation.ca.gov/doggr/index.html). No record of any historical petroleum/natural gas wells at the Property was identified.

### 4.2.7 Additional Historical Data

No additional historical data was reviewed and/or obtained.

### 4.2.8 Summary of Identified Historic Uses

The following table presents a summary of the types and approximate timeframes of identified prior uses of the Property:

| Property | |
|---|---|
| **Years (Approx.)** | **Use** |
| 1931 to 1953 | Agricultural land and residences |
| 1959 to 1967 | Agricultural land, residences, chicken farm |
| 1975 to 1985 | Residences, industrial complex, commercial buildings |
| 1989 to Present | Residences, industrial complex, commercial buildings, junkyard |

The following table presents a summary of the types of identified prior uses of the adjoining properties:

| Adjoining Properties | |
|---|---|
| **Years (Approx.)** | **Use** |
| 1931 to 1967 | Agricultural land and residences |
| 1975 to Present | Residences and industrial |

### 4.2.9 Historical Records Data Failure

The ASTM E1527-13 standard defines data failure as a failure to achieve the ASTM specified historical research objectives after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historic use/conditions should be sought in intervals no less than approximately five years, unless the property conditions appear unchanged over a longer interval.

| Objective | Met? | Detail | Significant Data Gap? |
|---|---|---|---|
| First developed use/date determined? | Yes | Agricultural land circa 1931. | No |
| Record sources at 5-year intervals back to 1940 or first developed use? | No | Records gaps between 1931 and 1938, 1959 and 1967, 1967 and 1973, 1975 and 1981 and 1994 and 2006; however, site conditions likely unchanged during these intervals. | No |
| All obvious prior uses identified? | Yes | See Section 4.2.8. | No |

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

### 4.2.10 Historic Uses REC Discussion

The Property appears to have been historically utilized as agricultural land from circa 1931 to circa 1967. There is the potential for soil contamination due to historic application of pesticides, however given the redevelopment of parts of the Property and the time since last agricultural

usage on the rest of the Property, the historic usage of the Property as agricultural land is not considered to be a REC in connection with the Property.

The industrial usage of the Property appears to be an egg producing and packing facility.

The southern portion of the Property appears to have been utilized as a junkyard from circa 1948 to circa 1975. There is the potential for undocumented spills and releases to have occurred during the operation of the junkyard, therefore the historic usage of the Property as a junkyard is considered to be a REC in connection with the Property.

## 4.3 Standard Environmental Record Sources

Hillmann obtained a regulatory database report, titled EDR Radius Map™ Report, from Environmental Data Resources of Shelton, CT. The report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the regulatory database report, and a summary of findings has been presented in the following tables and report sections. Hillmann has also reviewed the list of unmapped sites (a.k.a. "Orphan List" sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the regulatory database report in Appendix E.

| Regulatory Database | Search Distance | Property Listed? | Adj. Properties Listed? | Total Listings Within Search Distance |
|---|---|---|---|---|
| Fed. NPL/Proposed NPL | 1-mile | No | No | 0 |
| Fed. Delisted NPL | ½-mile | No | No | 0 |
| Fed. SEMS | ½-mile | No | No | 0 |
| Fed. SEMS-ARCHIVE | ½-mile | Yes | No | 1 |
| Fed. RCRA CORRACTS | 1-mile | No | No | 0 |
| Fed. RCRA TSD | ½-mile | No | No | 0 |
| Fed. RCRA LQG | Site & Adj. | No | No | |
| Fed. RCRA SQG | Site & Adj. | No | Yes | |
| Fed. RCRA CESQG | Site & Adj. | No | No | |
| Fed. ENG Control List | Site | No | | |
| Fed. INST Control List | Site | No | | |
| Fed. ERNS | Site | No | | |
| State/Tribal Hazardous Waste Site | 1-mile | Yes | No | 7 |
| State/Tribal Landfill/Solid Waste | ½-mile | No | No | 0 |
| State/Tribal Leaking Storage Tanks | ½-mile | No | No | 5 |
| State/Tribal Registered Storage Tanks | Site & Adj. | Yes | No | |
| State/Tribal Eng. Control List | Site | No | | |
| State/Tribal Inst. Control List | Site | No | | |
| State/Tribal Voluntary Cleanup Sites | ½-mile | Yes | No | 1 |
| State/Tribal Brownfields | ½-mile | No | No | 0 |
| Supplemental Regulatory Databases | Site & Adj. | Yes | Yes | |

### 4.3.1 Property Listings

The following Property listings were identified:

SEMS Archive– Norco Egg Farm at 1811 Mountain Avenue. The listing indicates that the site "does not qualify for the NPL based on existing information", an archive date of 11/01/1987 is noted. Due to the status and age of the listing, as well as the fact that no cleanup work was apparently performed at the site, this listing is not considered to be a REC in connection with the Property.

UST, Envirostor, CERS Hazwaste, SWEEPS UST, HIST UST, CERS Tanks, CHMIRS, CERS, RCRA Nongen – Hidden Villa Ranch at 1811 Mountain Avenue. The UST listing indicates that the site is registered as having three active USTs on site. The Envirostor listing indicates a status of "Refer: RWQCB" as of 04/01/1985. The site type is listed as historical. The listing also indicates that the listing was created due to waste ponds on the Property which are now sewered and that the fate of the ponds is unknown and that wastewater since 1980 is collected and treated. The CERS Hazwaste listing indicates that the site is registered as a hazardous waste generator with several administrative violations noted, and that the site is registered as a UST operator. The SWEEPS UST listing indicates that the site historically operated up to five (5) USTs of various sizes for waste oil, diesel, and gasoline, the HIST UST listing provides no other pertinent information. The CERS tanks listing indicates that the site is registered as a UST operator, several administrative violations are noted. The CHMIRS listing indicates that 30 gallons of mineral oil were released when a garbage truck knocked over a transformer. No indication of soil contamination is given. The CERS listing indicates that the site operates as a chemical storage facility, several administrative violations are noted. The RCRA Nongen listing indicates that the site does not presently generate hazardous waste, no violations are noted. Due to the status of the Envirostor listing, the sites intended industrial usage, as well as no other significant spills or releases noted, these listings are not considered to be an HREC in connection with the Property.

Envirostor, VCP – Norco Ranch at 1661 Mountain Avenue. The Envirostor listing indicates a status of "No Further Action" as of 09/13/2011. Soil was potentially contaminated with pesticides, TPH and VOCs at the site. Documentation reviewed online indicated that the contaminated soil was excavated and removed from site. The VCP listing provides no additional information. Given that the contaminated soil was removed and a NFA letter was issued, these listings are considered to be an HREC in connection with the Property.

RCRA Nongen – Horizon Underground Inc. at 1595 Mountain Avenue. The listing indicates that the site does not presently generate hazardous waste. No violations are reported. Due to a lack of reported violations and generally nonhazardous nature of the listing, this listing is not considered to be a REC in connection with the Property.

### 4.3.2 Adjoining Property Listings

The following adjoining property listings were identified:

RCRA Nongen, EMI, CERS, CERS Hazwaste – Smitec Inc. at 2088 2nd Street: This site adjoins the Property to the east and is cross-gradient of the Property. The RCRA Nongen listing indicates that the site does not presently generate hazardous waste. No violations are reported. The EMI listing indicates that the site emitted air pollution three times between 2014 and 2016 at the site. The CERS listing indicates that the site is registered as a chemical storage facility, several

administrative violations are noted. The CERS Hazwaste listing indicates that the site is registered as a hazardous waste generator, several administrative violations are noted. Due to a lack of reported spills and generally nonhazardous nature of these listings, the listings are not considered to be a REC in connection with the Property.

RCRA Nongen – Qualified Mobile Inc. at 1720 Industrial Way: This site adjoins the Property to the east and is cross-gradient of the Property. The listing indicates that the site does not presently generate hazardous waste. No violations are reported. Due to a lack of reported violations and generally nonhazardous nature of the listing, this listing is not considered to be a REC in connection with the Property.

RCRA Nongen – Timothy A King DBA E & E Auto Wholesale at 1668 Industrial Avenue: This site adjoins the Property to the east and is cross-gradient of the Property. The listing indicates that the site does not presently generate hazardous waste. No violations are reported. Due to a lack of reported violations and generally nonhazardous nature of the listing, this listing is not considered to be a REC in connection with the Property.

RCRA Nongen – Reyes Painting at 1626 Industrial Avenue: This site adjoins the Property to the east and is cross-gradient of the Property. The listing indicates that the site does not presently generate hazardous waste. No violations are reported. Due to a lack of reported violations and generally nonhazardous nature of the listing, this listing is not considered to be a REC in connection with the Property.

HAZNET, CERS Hazwaste – Wilkersoon Tool Co. at 1622 Industrial Way: This site adjoins the Property to the east and is cross-gradient of the Property. The HAZNET listing indicates that unspecified oil waste was generated and disposed of from the Property three times in 2000, 2005, and 2009. The CERS Hazwaste listing indicates that the site is registered as a hazardous waste generator with no violations noted. Due to a lack of reported spills or violations, these listings are not considered to be a REC in connection with the Property.

HAZNET, CERS Hazwaste – OM Auto at 1608 Industrial Way: This site adjoins the Property to the east and is cross-gradient of the Property. The HAZNET listing indicates that oil containing waste was generated and disposed of from the site twice in 2012. The CERS Hazwaste listing indicates that the site is registered as a hazardous waste generator with no reported violations. Due to a lack of reported spills or violations, these listings are not considered to be RECs in connection with the Property.

RCRA Nongen – Larry's Transmissions at 1600 Industrial Avenue: This site adjoins the Property to the east and is cross-gradient of the Property. The listing indicates that the site does not presently generate hazardous waste. No violations are reported. Due to a lack of reported violations and generally nonhazardous nature of the listing, this listing is not considered to be a REC in connection with the Property.

EMI, NPDES, WDS, CIWQS, CERS, CERS Tanks, CERS Hazwaste – Glas-Tek at 1680 Industrial Avenue: This site adjoins the Property to the east and is cross-gradient of the Property. The EMI listing indicates that the site emitted air pollution in 1987 and 1990. The NPDES listing indicates that the site is on the NPDES program due to industrial use as of 12/24/1997. The WDS listing indicates that the site is a minor threat to water quality due to industrial usage, the site is

listed as active. The CIWQS listing indicates that the site is on the California Integrated Water Quality System due to industrial usage. The CERS listing indicates that the site is registered as an industrial stormwater facility, several administrative violations are noted. The CERS Tanks listing indicates that the site is registered on the AST program, several administrative violations are noted. The CERS Hazwaste listing indicates that the site is registered as a hazardous waste generator with several administrative violations. Due to a lack of reported spills, these listings are not considered to be RECs in connection with the Property.

FINDS, RCRA-SQG, ECHO – Husk ITT Corp at 1580 Industrial Avenue: This site adjoins the Property to the east and is cross-gradient of the Property. The FINDS listing indicates that the site is on the RCRA database. The RCRA-SQG listing indicates that the site is registered as a small-quantity generator of hazardous waste with no reported violations. The ECHO listing indicates a registry id of "110063996706", indicating that the site is on the RCRA program with no reported violations. Due to a lack of reported violations or spills, these listings are not considered to be RECs in connection with the Property.

### 4.3.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based on distance, topography and/or case status. A copy of the full regulatory database report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.3.1 and 4.3.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.)

**Federal NPL:** No NPL listings were identified within a one-mile radius of the Property.

**Federal Delisted NPL:** No DNPL listings were identified within a ½-mile radius of the Property.

**Federal SEMS (formerly CERCLIS):** No SEMS listings were identified within a ½-mile radius of the Property.

**Federal SEMS-ARCHIVE (former CERC-NFRAP):** One (1) SEMS-ARCHIVE listing was identified within a ½-mile radius of the Property. It is discussed in detail in Section 4.3.1.

**Federal RCRA-CORRACTS:** No CORRACTS listings were identified within a one-mile radius of the Property.

**Federal RCRA-TSD:** No TSD listings were identified within a ½-mile radius of the Property.

**State/Tribal Hazardous Waste Sites:** Seven (7) SHWS listings were identified within a one-mile radius of the Property on the EnviroStor database. The closest two listings are described in Section 4.3.1. The next closest listing is described as Riverside Community College Norco Campus. This site is approximately 3,207 feet north-northwest and is cross to downgradient

relative to the Property. The listing indicates a "Certified O&M" status as of 08/05/2016. The site type is noted as a voluntary cleanup. Soil was contaminated with dioxin and various heavy metals at the site. Considering distance, this site is not considered to be a REC in connection with the Property. Due to distance, none of the other four listings represent a REC, either.

No SHWS listings were identified within a one-mile radius of the Property on the RESPONSE database.

**State/Tribal Landfill/Solid Waste Disposal Sites:** No SWF/LF listings were identified within a ½-mile radius of the Property.

**State/Tribal Leaking Storage Tanks:** Five (5) LUST listings were identified within a ½-mile radius of the Property. The closest listing is described as Double D Rentals at 1547 Hamner Avenue. This site is approximately 1,259 feet east-southeast and cross to up-gradient relative to the Property. The listing indicates a status of "Completed – Case Closed" as of 04/071994. Soil was affected from diesel at the address. Considering the status and distance, this listing is not considered to be a REC in connection with the Property. Due to distance, status, or hydraulic gradient, none of the other four listed facilities represent a REC to the Property.

No SLIC listings were identified within a ½-mile radius of the Property.

**State/Tribal Voluntary Cleanup Sites:** One (1) VCP listing was identified within a ½-mile radius of the Property. It is discussed in detail in Section 4.3.2.

**State/Tribal Brownfields:** No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property, unless as discussed otherwise previously in this section.

### 4.3.4 Tier I Vapor Encroachment Screening

Hillmann reviewed adjoining and vicinity database sites to identify potential off-site sources of sub-surface vapor encroachment. This review was based upon the current ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also utilizing the "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Property in the up-gradient direction, 365 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Property in the up-gradient direction, 165 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the subject property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Property when reviewing applicable sites within those distances.

Hillmann did not identify sites with active petroleum or non-petroleum releases within the search criteria specified in the preceding paragraph that are considered to be RECs due to a risk of vapor encroachment.

## 4.4 Additional Environmental Record Sources

### 4.4.1 Supplemental Database Listings

Hillmann reviewed the regulatory database report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.3.1 and 4.3.2. None of the other supplemental database listings identified by the regulatory database report are considered to be a REC in connection with the Property.

### 4.4.2 Local Agency & Internet Research

Hillmann has submitted requests to local and municipal agencies for pertinent records pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted online research of government environmental regulatory databases where available, as well as a general cursory internet search of the Property address, for information indicative of a REC. The following table summarizes the findings of the research:

| Source | Type of Request | Outcome |
|---|---|---|
| Environmental Protection Agency (EPA) | FOIA Request | Response indicated site was in the OSHA database due to its sanitation operations. |
| Riverside County of Environmental Health (CUPA) | FOIA Request | Response not received prior to report issuance. |
| Department of Toxic Substances Control (DTSC) | FOIA Request | Response not received prior to report issuance. |
| Regional Water Quality Control Board (RWQCB) – Santa Ana Region | FOIA Request | Response not received prior to report issuance. |
| South Coast Air Quality Management District (SCAQMD) | FOIA Request | Response not received prior to report issuance. |
| Riverside County Geographical Information System (GIS) | On-line search | No information indicative of a REC was identified. |
| CA DTSC EnviroStor database http://www.envirostor.dtsc.ca.gov/public/ | Internet | The Property address was searched. 1811 Mountain Avenue is located on the Envirostor database for historic cleanup work. |

| | | |
|---|---|---|
| CA GeoTracker database http://geotracker.waterboards.ca.gov/ | Internet | The Property address was searched. No results for the Property were found. |
| USEPA Envirofacts search http://www.epa.gov/enviro/index.html | Internet | The Property address was searched. Results indicate site is on the OSHA database. |
| www.google.com | On-line search | The Property address search returns results as an auto repair shop. |
| www.realquest.com | On-line search | Basic Property information such as parcel number, date of construction, and building square footages were collected. Pertinent information, where obtained, is referenced in the appropriate sections of this report. |
| Other: | NA | |

# 5.0 SITE RECONNAISSANCE

## 5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated. Where applicable, Hillmann accessed and observed representative areas of building interiors to the extent they were made safely accessible with the cooperation of the site escort.

| | |
|---|---|
| **Site Inspection Personnel:** | Ms. Shilpa Sunil |
| **Property Escort/Company:** | Mr. Jeff Ruscigno/ Lee & Associates Commercial Real Estate |
| **Inspection Date:** | August 23, 2019 |
| **Weather Conditions:** | Clear, 80 degrees F |

### 5.1.1 Significant Inaccessible Areas

Hillmann was unable to gain access to the residences on the Property, however it is in Hillmann's opinion that this does not constitute a significant data gap due to the low likelihood of significant quantities of hazardous materials being stored in the residences.

Hillmann is not aware of any other significant areas of the Property that were inaccessible at the time of the inspection.

## 5.2 General Site Setting

### 5.2.1 Site and Vicinity Characteristics

The Property is approximately 103 acers in size and located by Second Street to the north, First Street to the south and Pacific Avenue to the west. Approximately 40% of the Property is covered by pavement and buildings, with the remaining 60% consisting of vacant land. The vicinity of the Property is improved primarily by industrial buildings, rural residential homes and one commercial structure. The parcels to the east located across Mountain Avenue are currently occupied by GCI Construction, SDR Building and Engineering Company and one commercial structure present and operating on the Property called the Horizon Underground. The remainder of the structures are occupied by residential homes and vacant land. The parcels to the north located on Second Street are currently occupied by residential or vacant homes. The parcels to the west located on Pacific Avenue are occupied by residential or vacant homes and undeveloped land. The parcels to the south on First Street are occupied by residential homes and undeveloped land.

### 5.2.2 Topographic Characteristics

The terrain of the Property appeared to be relatively flat. No water bodies or other significant topographic features were noted at the Property.

### 5.2.3 General Description of Structures

The center of the Property is developed with one single story, slab on industrial buildings totaling approximately 126,500 SF. The building was constructed in 1960s. Parcels to the north, south, and west, are developed with approximately thirty-eight (38) single-story family residential properties estimating to be 1,500 SF per building. Parcels across Mountain Avenue to the northeast are developed with residential properties, vacant lots used to store construction equipment and one office commercial structure.

### 5.2.4 Sources of Heating and Cooling

Sources of Heating and Cooling are fueled by electricity and natural gas. The Property building at 1811 Mountain Avenue is heated by electrical HVAC units and cooling tower. Hot water is sourced through natural gas boiler units and electric heaters. The residences are heated via natural gas and cooled via electric HVAC.

### 5.2.5 Potable Water Source/Sewage Disposal System

Potable water is provided via the public utility and sewer disposal system is provided via public service utility.

### 5.2.6 Current Use(s) of the Property

The Property at 1811 Mountain Avenue is currently occupied by Hidden Villa Ranch, Horizon Underground, residential homes, and vacant lots. An active diesel fuel station as part of the facility at 1811 Mountain Avenue is present on the Property, with two dispensers and two underground storage tanks of diesel fuel were observed on the Southside of the Property. Parcels to the east across Mountain Avenue are currently occupied by Construction companies i.e., SRD and GCI are used for construction equipment storage for heavy machinery such as; excavators, tractors, fork lifts, pipes and different types of copper wire. The remainder of the Property to the north, south and west is developed with approximately thirty-eight (38) rural residences or vacant/undeveloped land.

### 5.2.7 Past Use(s) of the Property

No obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.2 for findings of historical site use research.

### 5.2.8 Current Use(s) of the Adjoining Properties

The following table describes the current uses of the adjoining properties:

| Dir | Street Address | Description |
|---|---|---|
| **W** | 1753 Pacific Avenue | Rural Residential |
| **NW** | 2098 Second Street | Light Industrial |
| **N** | 2158 Second Street | Rural Residential, single-family dwellings |
| **E** | 2000-2098 Mountain Ave | Rural Residential |
| **S** | 2158 First Street | Rural Residential |

No visual observations indicative of a potential environmental concern were noted on the adjoining properties.

### 5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.2 for the findings of historical site use research.

### 5.2.10 Current/Past Uses of Surrounding Area

The vicinity of the Property consists primarily of residential and industrial properties. No indications of past Property uses that differ substantially from current conditions were observed at the time of the site visit.

## 5.3 Interior & Exterior Observations

### 5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

The following hazardous substances and petroleum products were observed to be stored and used by property occupants:

| Occupant | Substance | Qty/Container Type | Storage Conditions |
|---|---|---|---|
| NA | No significant storage or use noted | | |

### 5.3.2 Drums

Four 55-gallon drums of disinfectant was observed at the front of the building. Several 55-gallon drums of waste oil, waste oil filters, new oil, antifreeze, waste antifreeze, and diesel exhaust fluids were observed on the Property in the maintenance repair shop. All the drums were stored on a secondary containment. Two 250 -gallon totes of coolant was observed. Several 1-gallon containers of paint, diesel fuels, vehicle fluids and different lubricates was observed at the Property in the maintenance repair shop. There were no spills observed in the vicinity of the hazardous waste storage area.

### 5.3.3 Unidentified Substance Containers

No unidentified containers suspected of containing hazardous substances or petroleum products were noted on the Property.

### 5.3.4 Other Hazardous Substances/Petroleum Products

Hillman observed hazardous waste present on the Property which include; used oil filters, used oil, peracetic acid, fuel contained absorbents, used coolant, sanitizer, biodegradable descaler, 5 gallons of heavy duty diesel, virocid pesticides, rags and paper towels was observed on the Property by the maintenance repair shop.

### 5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

The following storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations:

| AST/ UST | Product | Capacity | Construction | Year Installed | Status | Location/Notes |
|---|---|---|---|---|---|---|
| AST | Engine oil | 300 gallon | Steel | | Poor | Observed at the truck maintenance area. |
| AST | Waste oil | 500 gallon | Steel | | Good | |
| AST | Water tanks | 300-1200 gallon | Plastic, steel | 1993 | Good | |
| Two - USTs | Diesel | 20,000 gallon | Steel | 1993 | Good | Southwest of the Property by the diesel fuel station |
| One-UST | Diesel | 10,000 gallon | | | Good | |

### 5.3.6 PCBs in Electrical/Hydraulic Equipment

No other electrical or hydraulic equipment suspected of containing PCBs was identified at the Property.

### 5.3.7 Odors

Strong pungent odor from the damaged/discarded eggs was observed on the warehouse portion of the Property.

### 5.3.8 Pools of Liquid

No standing water or pools of liquid likely to contain hazardous substances or petroleum products were noted at the Property.

### 5.3.9 Interior Stains or Corrosion

No interior stains or corrosion due to hazardous substance/petroleum products spills/releases were observed.

### 5.3.10 Interior Drains/Sumps

Floor drains or sump pits were noted at the Property. Trench drains were observed in the east side of the parking lot.

### 5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

### 5.3.12 Stained Soil, Pavement/Stressed Vegetation

Oil stains were observed by the truck maintenance shed located southwest of the Property. Due to the time of operation of the maintenance shed and the extent of staining observed throughout the maintenance area, this is considered to be a REC in connection with the Property.

### 5.3.13 On-Site Solid Waste Disposal/Fill Material

No evidence of any on-site solid waste dumping was noted at the Property.

No evidence of recently deposited fill materials was observed at the Property.

### 5.3.14 Wastewater

Sanitary sewage and storm water runoff generated on-site are discharged into municipal sewer systems.

A three-stage clarifier was observed on the Property. According to the site contact, the clarifier is not currently in use. The exact age of the clarifier is unknown, however its age is assumed to be greater than ten years. Prior to redevelopment of the Property, the clarifier will have to be removed and sampled to ensure no releases have occurred, therefore the presence of this clarifier is considered to be a REC in connection with the Property.

No other waste discharges were noted at the Property.

### 5.3.15 Septic Systems

No septic systems were noted on the Property.

### 5.3.16 Wells

No indication of a well was noted on the Property.

### 5.3.17 Railroad Spurs

No railroad spurs were noted on the Property at the time of the assessment.

# 6.0 INTERVIEWS

## 6.1 Interviews with Past and Present Owners and Occupants

| Subject | Name/Affiliation | Summary |
|---|---|---|
| Property Owner / Representative | Mr. Howard Kong/ Wells Fargo | An environmental questionnaire provided to Mr. Kong was completed. Pertinent information, where obtained, is referenced in the appropriate sections of the report. |
| Property Occupants | Not applicable | Property occupants were not available for interview at the time of the assessment. |
| Past Owners, Occupants, Operators | Not applicable | Past owners/occupants of the Property were not available for interview at the time of the assessment. |
| Owners/Occupants of Adjoining or Nearby Properties | Not applicable | The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted. |

## 6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.4.2.

# 7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as "Non-Scope Considerations"). The ASTM E1527-13 standard defines the term business environmental risk (BER) as, *"a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."*

## 7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted during a cursory visual screening included sheetrock wall systems and floor tile with associated mastics. Although not observed, the roofing materials may contain asbestos. Additional types of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a cursory evaluation regarding the potential presence of ACM at the Property.

## 7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

In general, interior painted surfaces within the space were observed to be in fair condition.

## 7.3 Radon

Hillmann reviewed data compiled by the USEPA, as summarized by the regulatory database report, which indicated that the Property is located in an area with a moderate potential for radon concentrations that exceed current USEPA action guidelines. Riverside County is classified as a Zone 2 or 'moderate risk' area for radon.

## 7.4 Mold/Microbial Damage

As per the contracted scope of work, Hillmann conducted a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. Hillmann did not observe any evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.

# 8.0 REFERENCES

ASTM E1527-13-Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process; ASTM International, 2013

ASTM E12600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction, ASTM International, 2015

EDR Radius Map Report with GeoCheck™, Environmental Data Resources, 2019

EDR City Directory Abstract Report, Environmental Data Resources, 2019

EDR Sanborn Map Report, Environmental Data Resources, 2019

www.historicaerials.com

Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources; A. Buonicore, 2011

Riverside County's On-line Geographical Information System

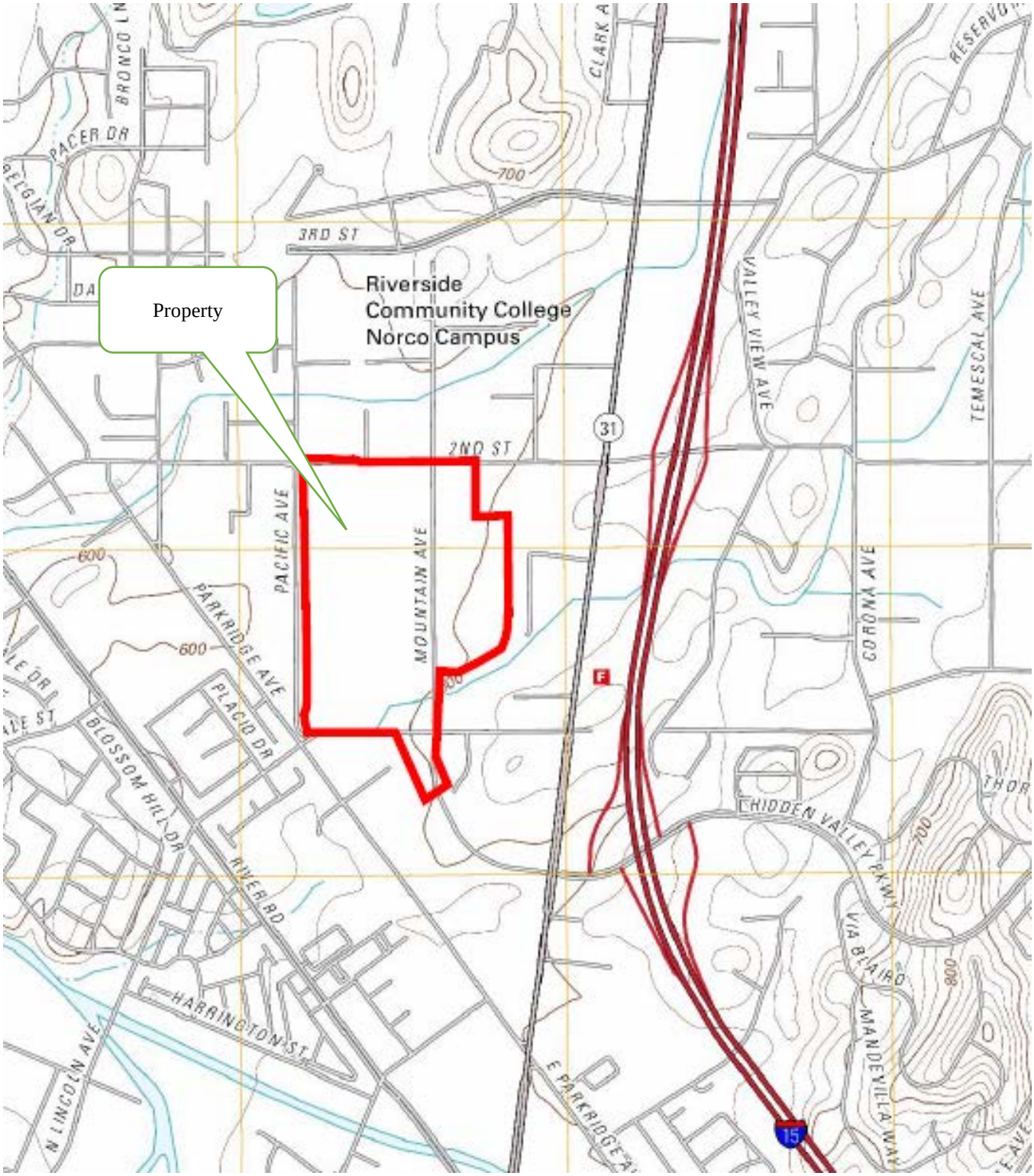
Phase I Environmental Site Assessment, 41 Parcels, Mountain Street, Pacific Street, 1st Street, and 2nd Street, Norco, California 92860, Partner Engineering and Science, Inc., February 17, 2017

# 9.0 APPENDICES

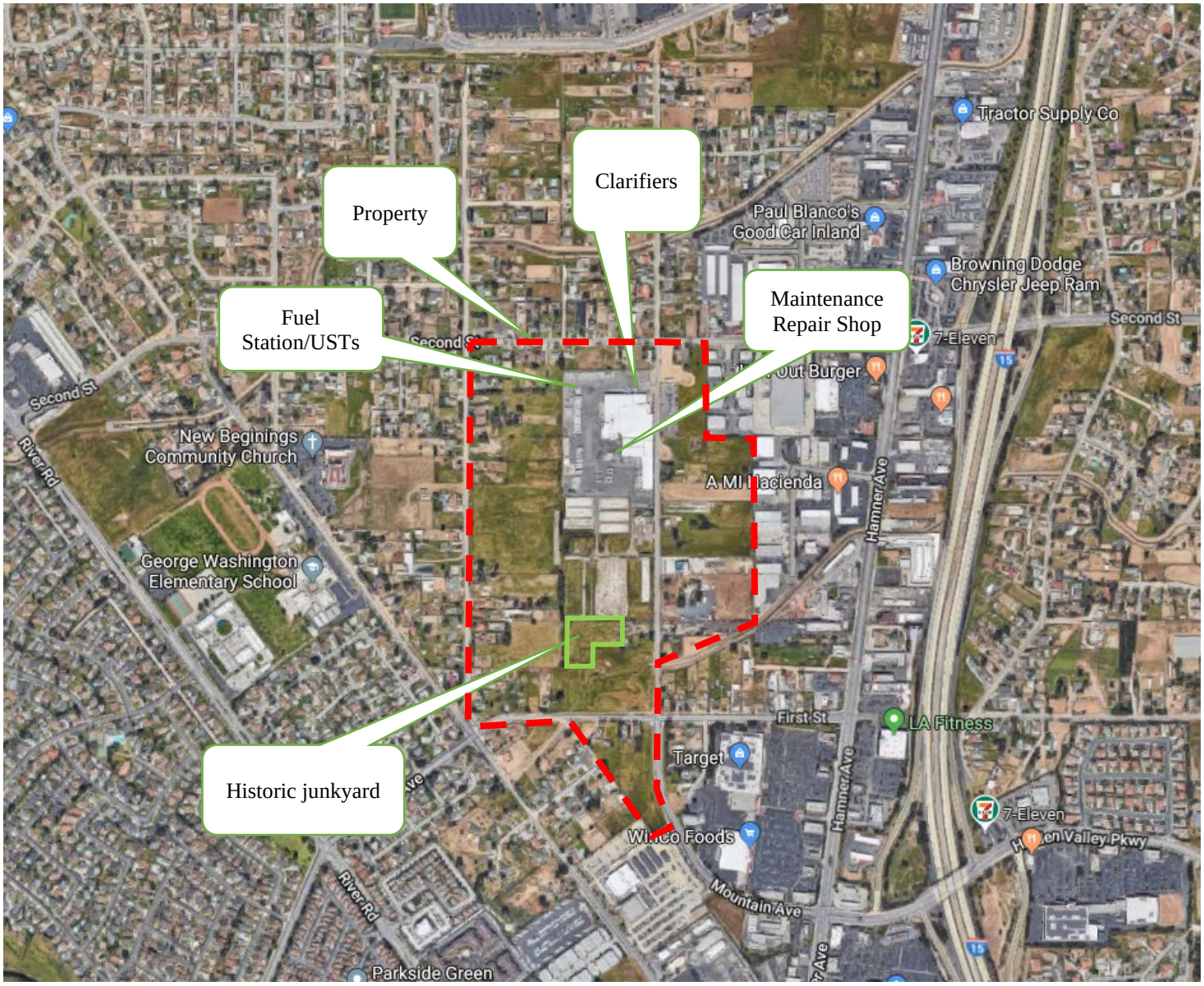
| | |
|---|---|
| Appendix A | Site Diagram / Vicinity Map |
| Appendix B | Site Photographs |
| Appendix C | Questionnaires / User Provided Information |
| Appendix D | Historical Records Documentation |
| Appendix E | Regulatory Records Documentation |
| Appendix F | Other Documents |
| Appendix G | Project Personnel Qualifications |

**APPENDIX A**

**SITE DIAGRAM / VICINITY MAP**




| | | |
|---|---|---|
| Figure 1: SITE VICINITY MAP | SCALE: (Not to Scale) | N ↑ |
| HILLMANN CONSULTING | **Project Location:** Palomino Assemblage<br>Norco, CA, 92860 | |
| | **Project No.:** C3-7566 | |




| Figure 2: SITE DIAGRAM | SCALE: (Not to Scale) | N ↑ |
|---|---|---|

HILLMANN CONSULTING

**Project Location:** Palomino Assemblage
Norco, CA, 92860

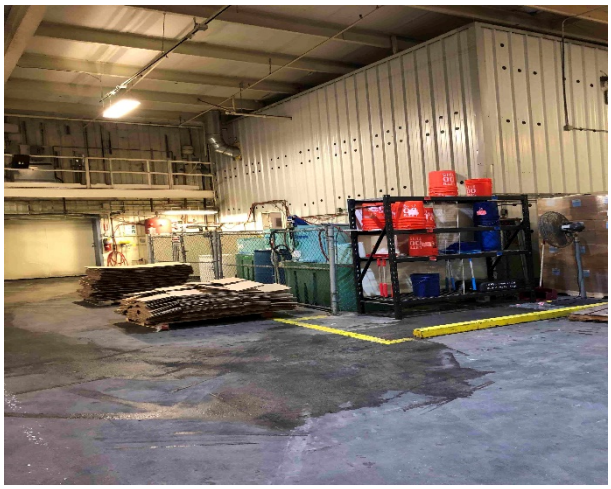
**Project No.:** C3-7566

**APPENDIX B**

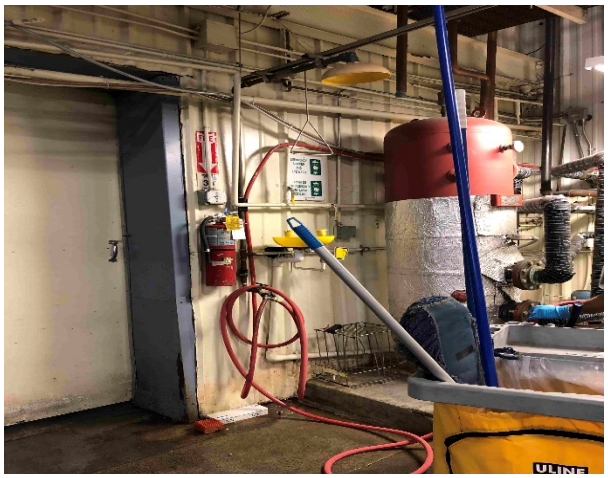
**SITE PHOTOGRAPHS**

**PHOTO LOG**
1811 Mountain Avenue
Norco, CA 92860
C3-7566

View of the Property facing southwest


View of disinfectant storage area to the west

Interior view of the Property facing east



View of a hot water tank

View of empty 55-gallon drums

View of floor drain by the egg wash area

**PHOTO LOG**
1811 Mountain Avenue
Norco, CA 92860
C3-7566

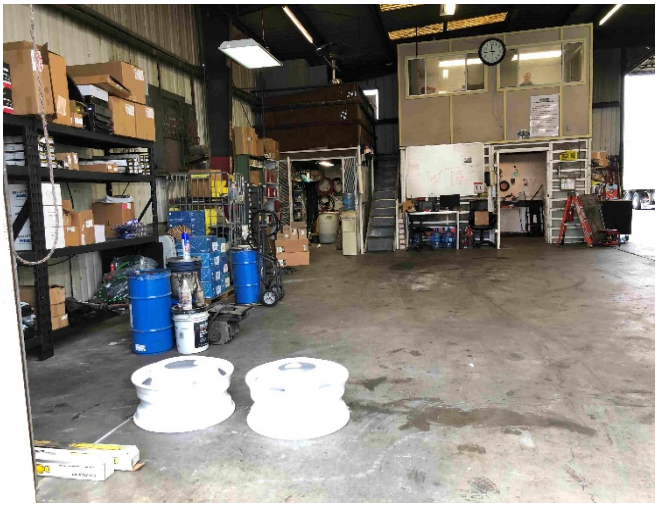
Former boilers observed at east of the warehouse

View of the electric room

View of disinfectant storage area

View of truck maintenance area to the west

View of biodegradable descaler present on the Property



Interior view of the maintenance repair shop

**PHOTO LOG**
1811 Mountain Avenue
Norco, CA 92860
C3-7566

View of used oil filters and coolant storage area

View of Freon tanks compressed gas cylinders

View of 300-gallon AST-engine oil

View of an oil spill facing observed near the maintenance shop

View of former chicken coop

View of former warehouse area to the southeast

**PHOTO LOG**
1811 Mountain Avenue
Norco, CA 92860
C3-7566

View of irrigation filter canister observed by former chicken ranch area

View of 15 gallon drums observed in the forklift storage shed

View of diesel fuel station to the northwest

View of electrical control panel

View of clarifier located north side of the Property

View of the diesel station to the northwest

**PHOTO LOG**
1811 Mountain Avenue
Norco, CA 92860
C3-7566

View of pad mount transformer and backup generator

View of southeast property across Mountain Avenue

View of northeast parcel at intersection of Mountain Avenue and Second Street

View of parcels to the east across Mountain Avenue

Additional view of parcels to the southeast across Mountain Avenue

View of adjoining property facing southwest

**APPENDIX C**

**QUESTIONNAIRES/USER PROVIDED INFORMATION**

HILLMANN
CONSULTING

# Phase I ESA - User Questionnaire

**Instructions:** This form should be completed by a representative of the USER of the Phase I ESA report and returned to Hillmann via email, fax at 908-686-2636, or in person during the site inspection. Typically, the report USER is the entity on whose behalf the report is being prepared.

In order to qualify for one of the Landowner Liability Protections (LLPs)187 offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),188 the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. Please complete the following questionnaire and provide any of the referenced information (if available) to Hillmann.

| | |
|---|---|
| **Respondent Name:** | Clark Cashion |
| **Company/Affiliation:** | CapRock Partners |
| **Address:** | 1300 Dove Street, Suite 200, Newport Beach, CA |
| **Response Date:** | 08/06/2019 |

**1. Environmental liens that are filed or recorded against the property (40 CFR 312.25).**

Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

*Yes* ☐ *No* ☑

**2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).**

Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

*Yes* ☐ *No* ☑

**3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

*Yes* ☐ *No* ☑

**4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the 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 property?

*Yes* ☑ *No* ☐

**5. Commonly Known or Reasonably Ascertainable Information**

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

5a. Do you know the past uses of the property?

*Yes* ☑ *No* ☐

5b. Do you know of specific chemicals that are present or were once were present at the property?

*Yes* ☐ *No* ☑

5c. Do you know of spills or other chemical releases that have taken place at the property?

*Yes* ☐ *No* ☑

5d. Do you know of any environmental cleanups that have taken place at the property?

*Yes* ☐ *No* ☑

**6. 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:**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

*Yes* ☐ *No* ☑

**7. Litigation/Administrative Proceedings/Government Notices**

As the User of this ESA, do have knowledge of *(1)* any pending, threatened, or past litigation relevant to *hazardous substances* or *petroleum products* in, on, or from the *property*; *(2)* any pending, threatened, or past administrative proceedings relevant to *hazardous substances* or *petroleum products* in, on or from the *property*; and *(3)* any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to *hazardous substances* or *petroleum products*.

*Yes* ☐ *No* ☑

*Where applicable, provide additional details regarding any questions that were answered "Yes".*

**8. Reason for Performing Phase I ESA:** see page 3.

We are updating our Environmental Impact Report (EIR) and need an Environmental Site Assessment Report performed on the property.

**APPENDIX D**

**HISTORICAL RECORDS DOCUMENTATION**

**1755, 1703, 1695 Mountain**

1755, 1703, 1695 Mountain

Norco, CA 92860

Inquiry Number: 5731718.8

July 28, 2019

# The EDR Aerial Photo Decade Package

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

# EDR Aerial Photo Decade Package

07/28/19

**Site Name:**

1755, 1703, 1695 Mountain
1755, 1703, 1695 Mountain
Norco, CA 92860
EDR Inquiry # 5731718.8

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Stephen Bartlett

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

## *Search Results:*

| *Year* | *Scale* | *Details* | *Source* |
|---|---|---|---|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1994 | 1"=500' | Acquisition Date: June 01, 1994 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: August 29, 1990 | USDA |
| 1989 | 1"=500' | Flight Date: August 03, 1989 | USDA |
| 1985 | 1"=500' | Flight Date: September 13, 1985 | USDA |
| 1975 | 1"=500' | Flight Date: August 01, 1975 | USGS |
| 1967 | 1"=500' | Flight Date: May 15, 1967 | USDA |
| 1959 | 1"=500' | Flight Date: October 16, 1959 | USDA |
| 1953 | 1"=500' | Flight Date: September 23, 1953 | USDA |
| 1948 | 1"=500' | Flight Date: July 20, 1948 | USGS |
| 1938 | 1"=500' | Flight Date: June 14, 1938 | USDA |
| 1931 | 1"=500' | Flight Date: September 18, 1931 | FAIR |

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**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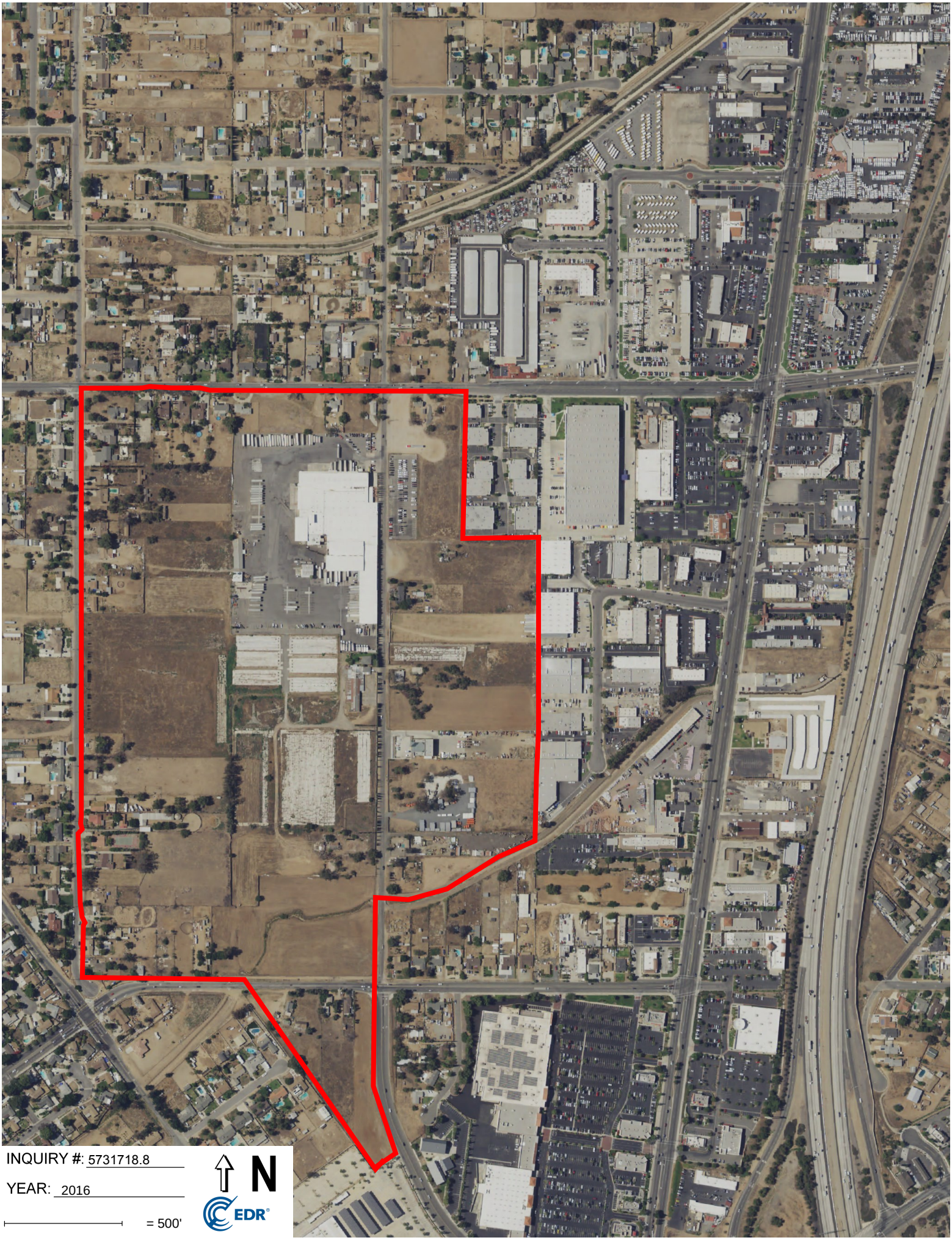

INQUIRY #: 5731718.8

YEAR: 2016

= 500'

N

EDR

INQUIRY #: 5731718.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 5731718.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 5731718.8
YEAR: 2006
= 500'
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EDR

INQUIRY #: 5731718.8
YEAR: 1994
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EDR

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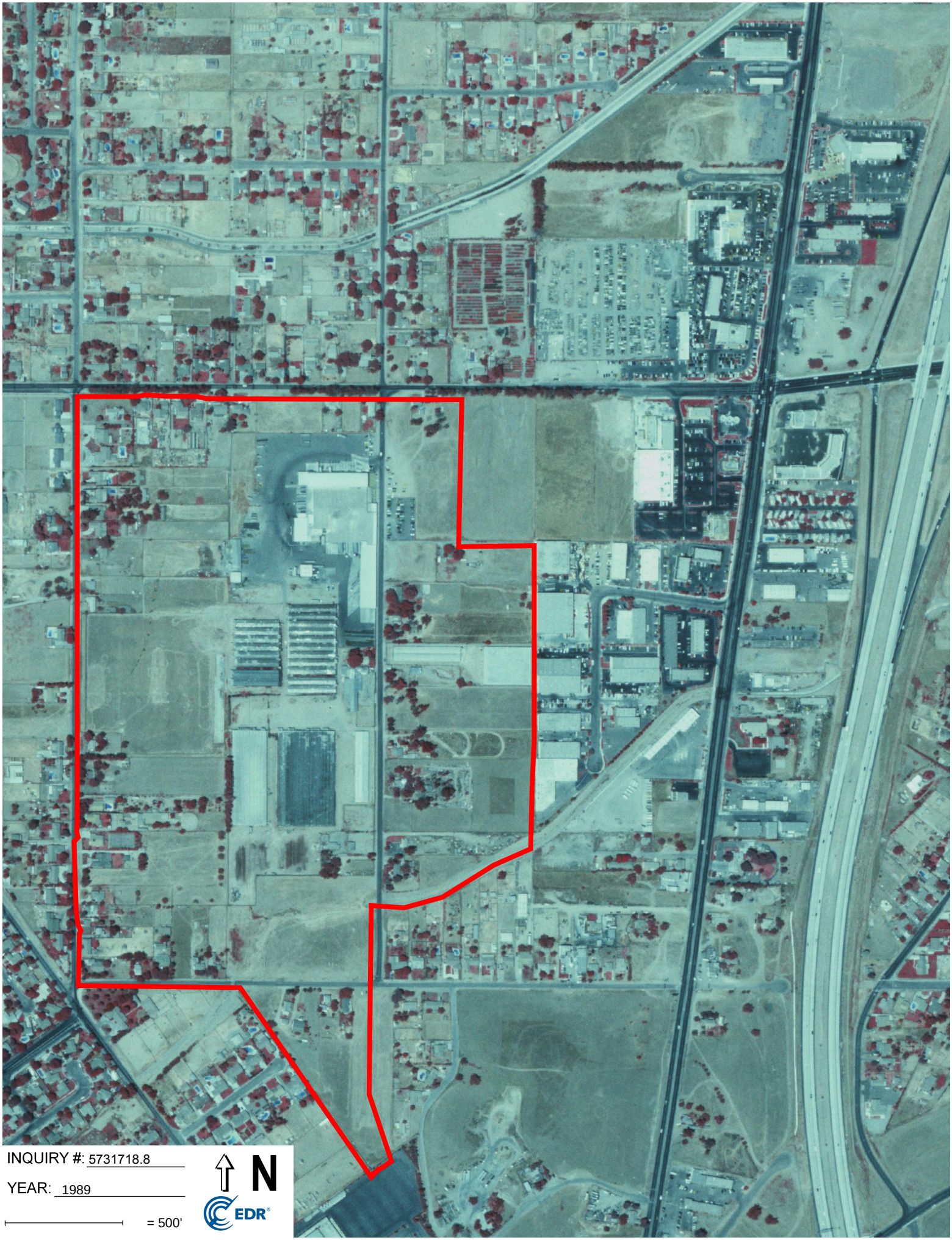
EDR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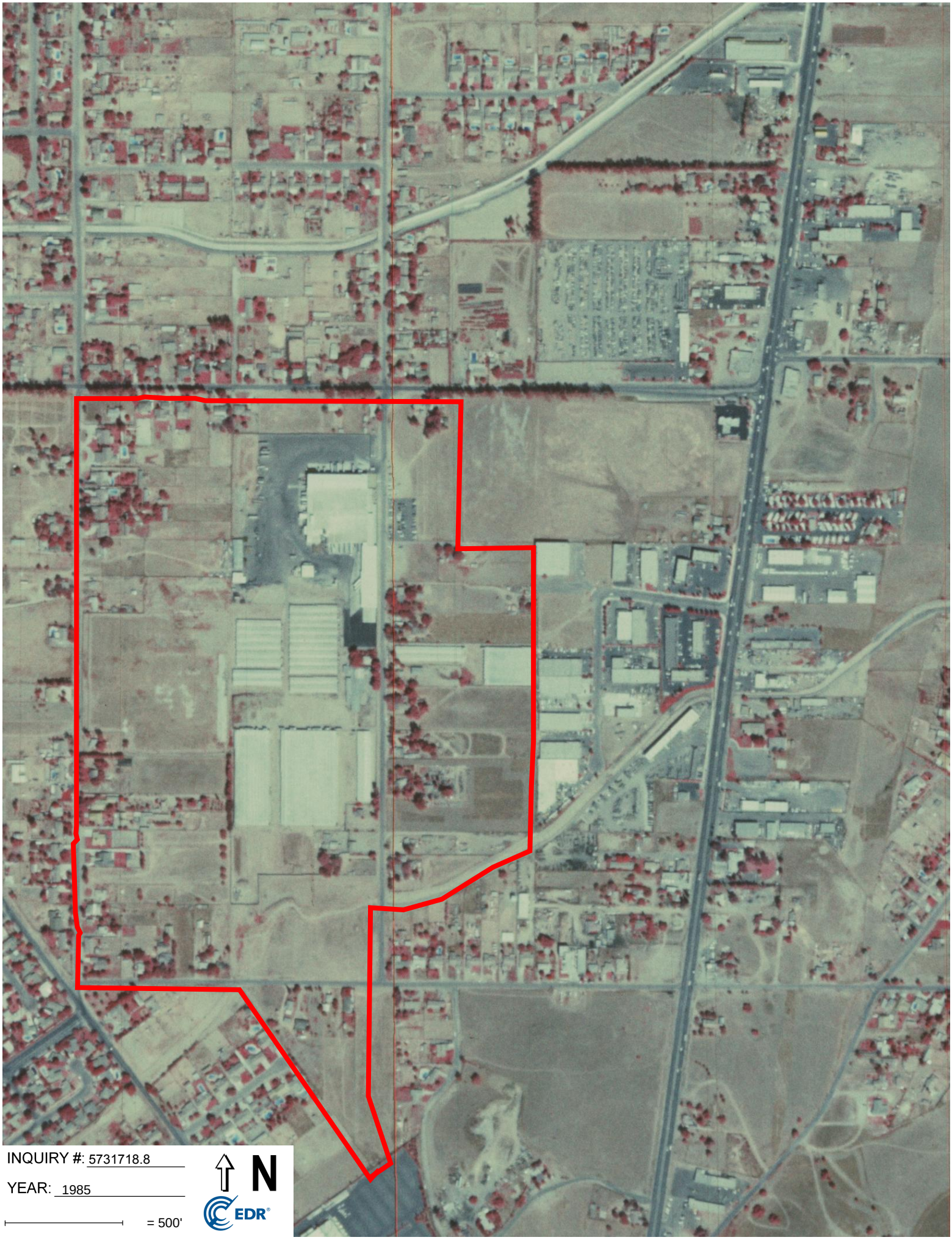
EDR



INQUIRY #: 5731718.8

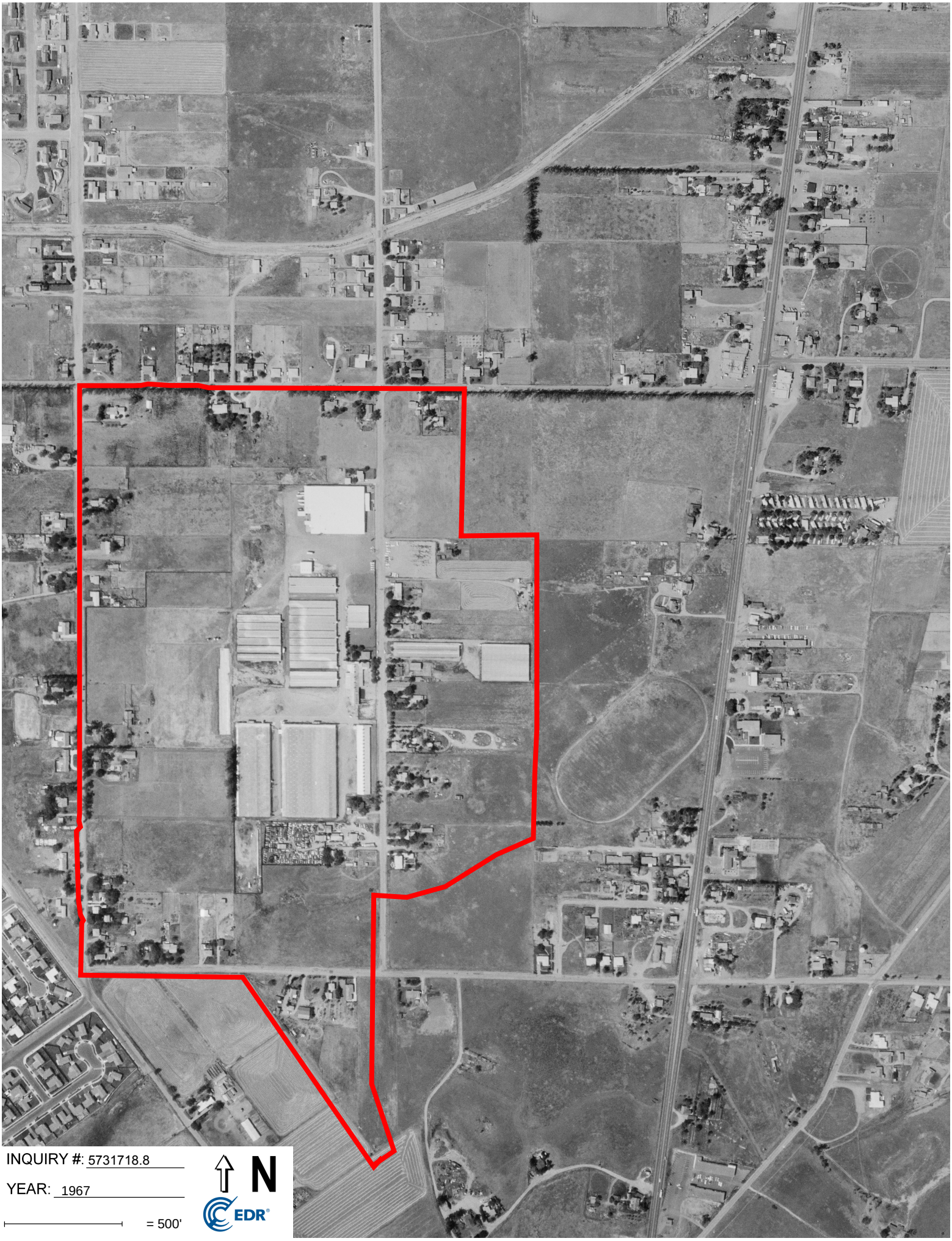
YEAR: 1985

= 500'

N

EDR

INQUIRY #: 5731718.8
YEAR: 1975
= 500'
N
EDR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YEAR: 1967
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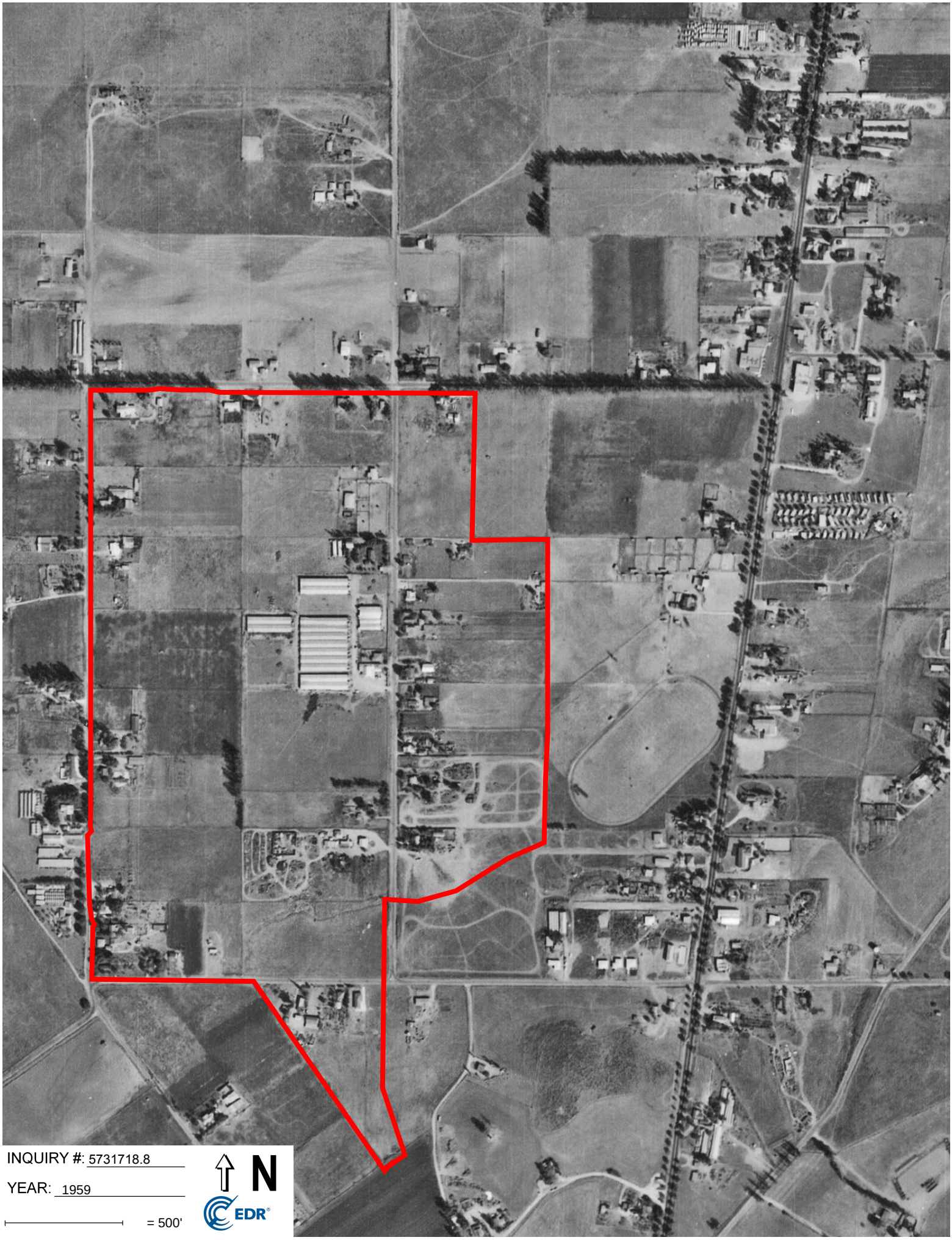
EDR



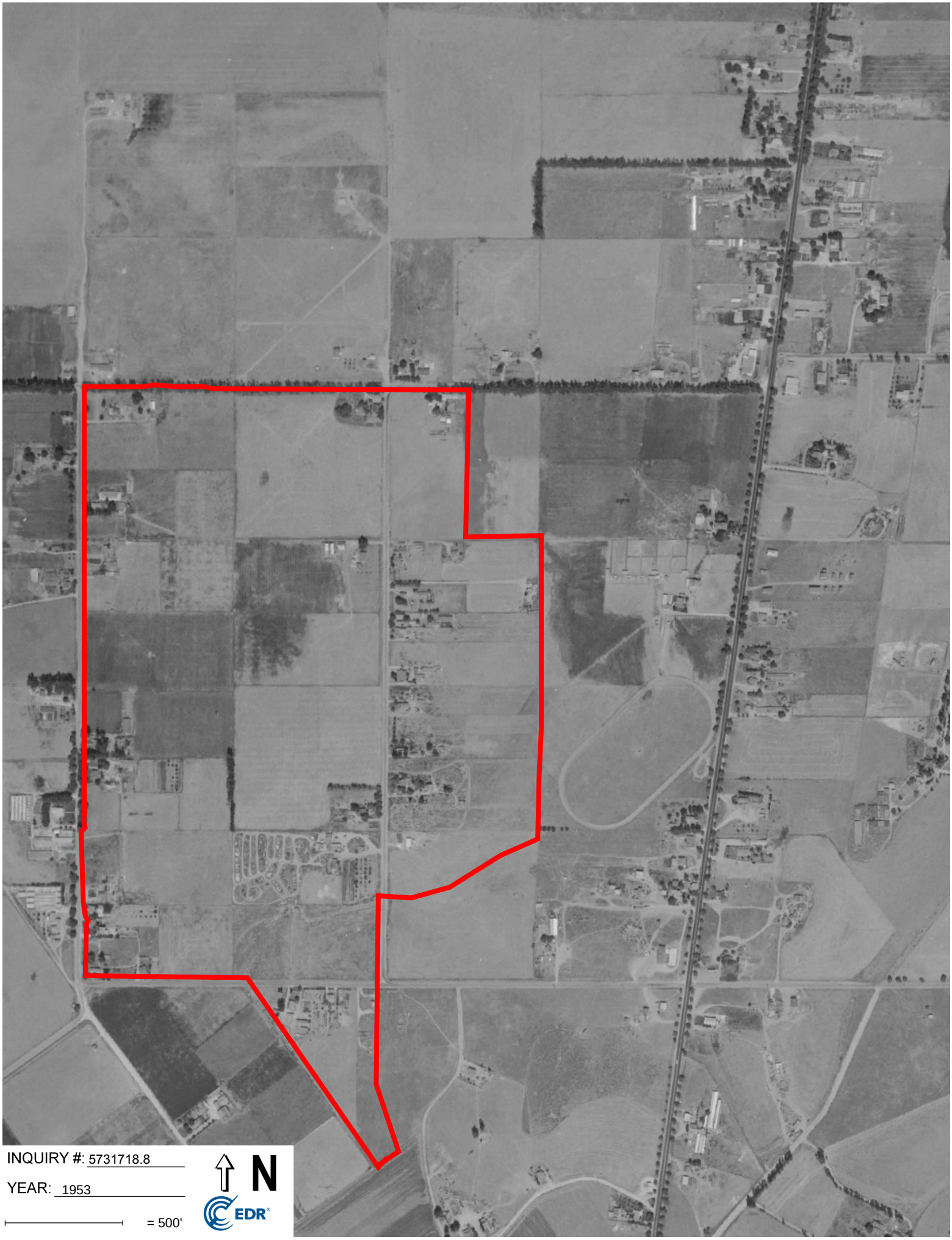
INQUIRY #: 5731718.8

YEAR: 1959

= 500'

N

EDR


INQUIRY #: 5731718.8
YEAR: 1953
= 500'
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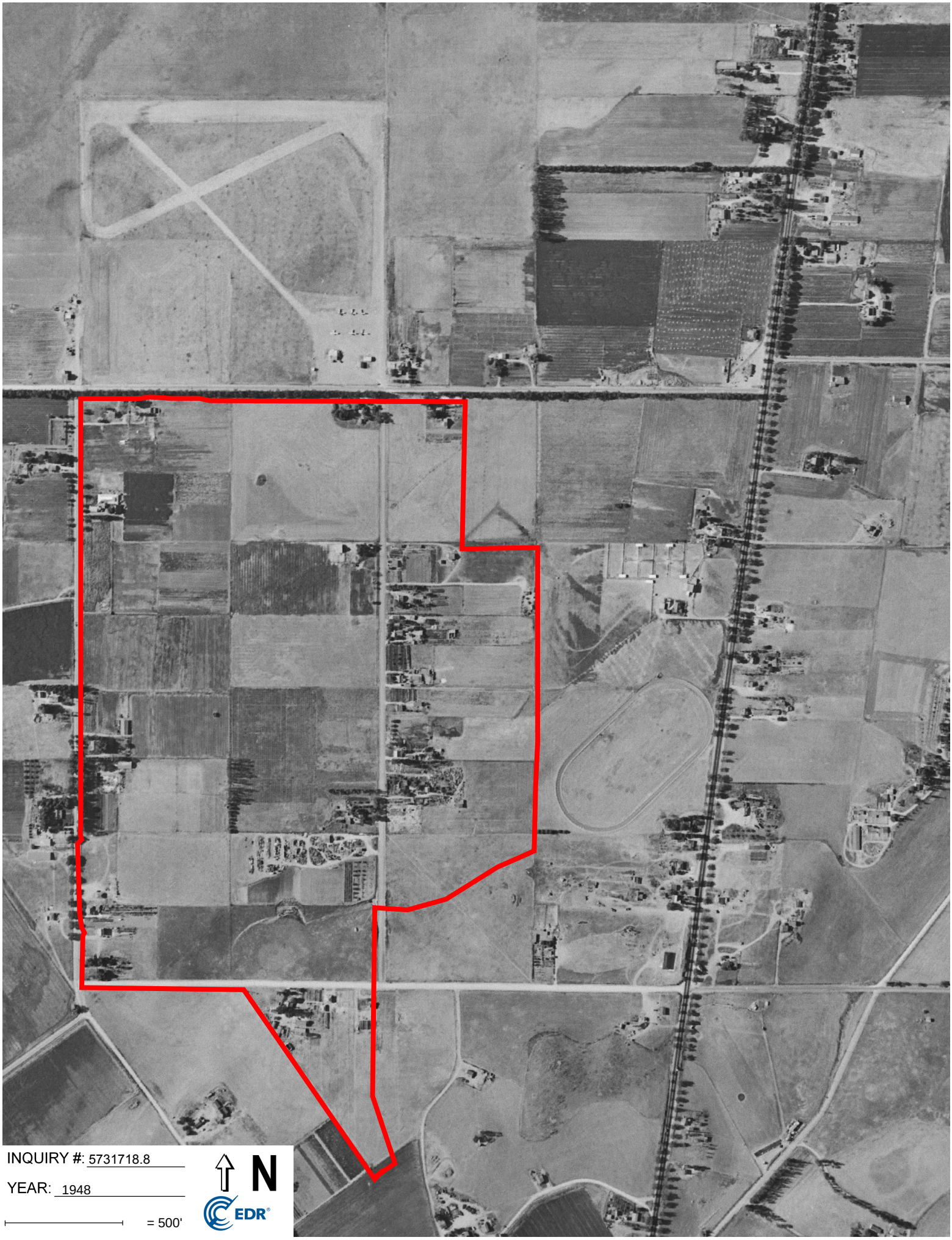
EDR



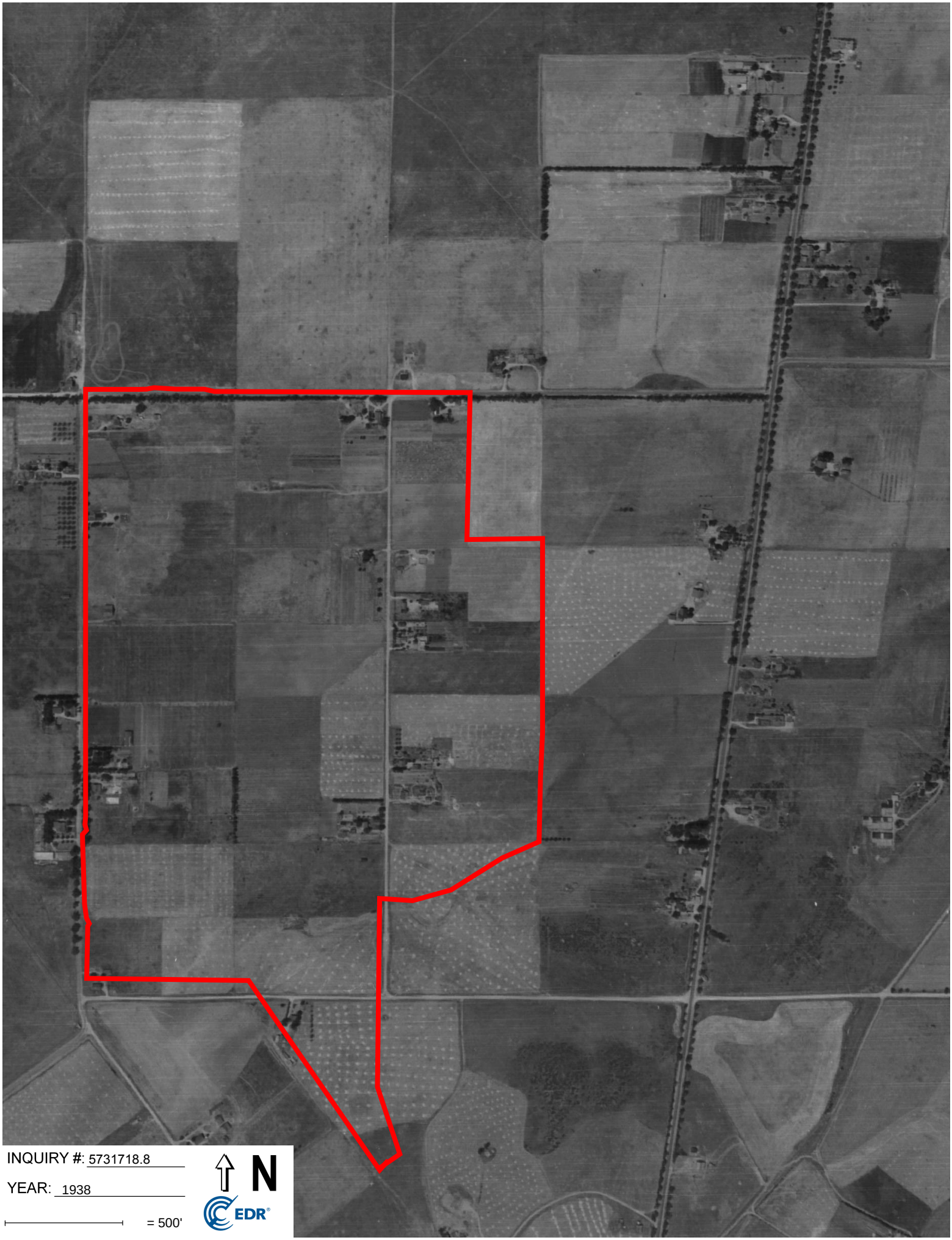
INQUIRY #: 5731718.8

YEAR: 1948

= 500'

N

EDR



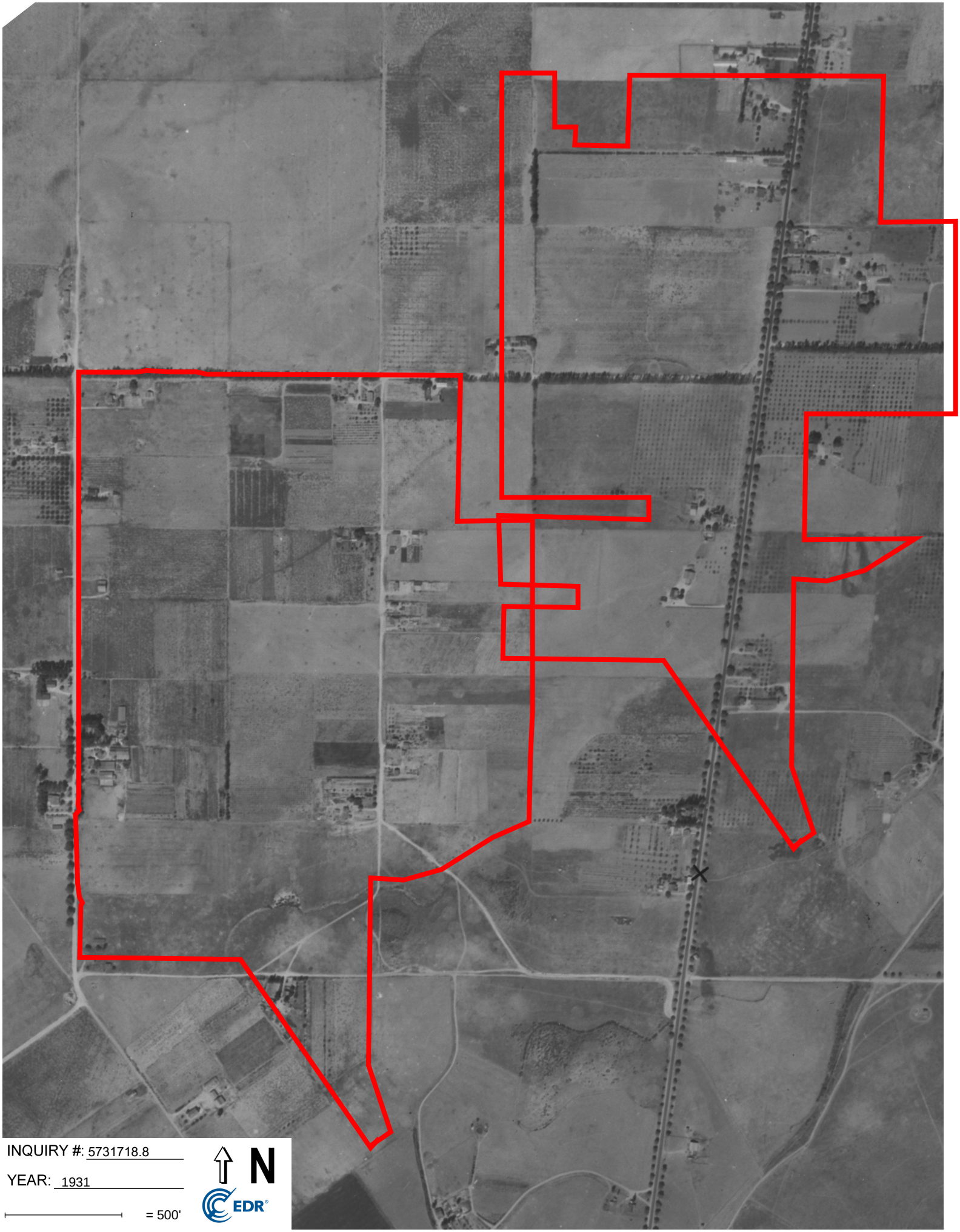
INQUIRY #: 5731718.8

YEAR: 1938

= 500'

N

EDR



INQUIRY #: 5731718.8

YEAR: 1931

= 500'

N

EDR

**1755, 1703, 1695 Mountain**
1755, 1703, 1695 Mountain
Norco, CA 92860

Inquiry Number: 5731718.5
July 26, 2019

# The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

# TABLE OF CONTENTS

## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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

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# EXECUTIVE SUMMARY

## DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

## RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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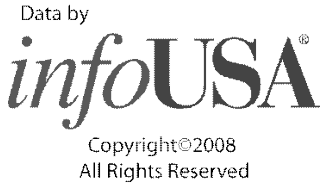


## RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| Year | Source | TP | Adjoining | Text Abstract | Source Image |
|---|---|---|---|---|---|
| 2014 | EDR Digital Archive | - | X | X | - |
| 2010 | EDR Digital Archive | - | X | X | - |
| 2005 | EDR Digital Archive | - | X | X | - |
| 2002 | SBC PACIFIC BELL | - | X | X | - |
| 2001 | Haines & Company, Inc. | - | X | X | - |
| | Haines & Company, Inc. | X | X | X | - |
| 1996 | Pacific Bell | - | X | X | - |
| 1993 | Pacific Bell | - | X | X | - |
| 1990 | Pacific Bell | - | X | X | - |
| 1986 | Pacific Bell Yellow Pages | - | - | - | - |
| 1981 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |

# EXECUTIVE SUMMARY

| Year | Source | TP | Adjoining | Text Abstract | Source Image |
|---|---|---|---|---|---|
| 1977 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |
| 1970 | Pacific Telephone | - | X | X | - |
| 1967 | Luskey Brothers & Co. | - | X | X | - |
| 1966 | Luskey Brothers & Company Inc. | - | - | - | - |
| 1961 | Luskey Brothers & Co. | - | X | X | - |
| | Luskey Brothers & Co. | X | X | X | - |
| 1960 | Luskeys Brothers & Co., Publishers | - | - | - | - |
| 1956 | Luskey Brothers & Co. | - | X | X | - |
| | Luskey Brothers & Co. | X | X | X | - |
| 1955 | Luskeys Brothers Co., Publishers | - | - | - | - |
| 1951 | Los Angeles Directory Co. | - | - | - | - |
| 1946 | Southern California Telephone Company | - | - | - | - |
| 1945 | Los Angeles Directory Co. | - | - | - | - |
| 1941 | Pacific Directory Co. | - | - | - | - |
| 1939 | Los Angeles Directory Co. | - | - | - | - |
| 1936 | Los Angeles Directory Co. | - | - | - | - |
| 1931 | Southern California Telephone Co. | - | - | - | - |
| 1930 | Los Angeles Directory Co. | - | - | - | - |
| 1927 | Los Angeles Directory Co. | - | - | - | - |
| 1925 | Los Angeles Directory Co. | - | - | - | - |
| 1924 | Kaasen Directory Co. | - | - | - | - |
| 1921 | Riverside Directory Co. | - | - | - | - |

# EXECUTIVE SUMMARY

## SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| ***Address*** | ***Type*** | ***Findings*** |
|---|---|---|
| 1703 Mountain | Client Entered | X |
| 1695 Mountain | Client Entered | X |
| 1725 Mountain | Client Entered | X |
| 1700 Industrial Avenue | Client Entered | X |
| 1720 Industrial Avenue | Client Entered | X |

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

1755, 1703, 1695 Mountain
Norco, CA 92860

### FINDINGS DETAIL

Target Property research detail.

### Mountain

**1695 Mountain**

| Year | Uses | Source |
|---|---|---|
| 2001 | FISH Elmer | Haines & Company, Inc. |
| 1956 | Vacant | Luskey Brothers & Co. |

**1703 Mountain**

| Year | Uses | Source |
|---|---|---|
| 2001 | FISHElmer | Haines & Company, Inc. |
| 1956 | Fish A W | Luskey Brothers & Co. |

### MOUNTAIN AVE

**1695 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | FISH Elmer | Haines & Company, Inc. |
| 1956 | Vacant | Luskey Brothers & Co. |

**1703 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | FISHElmer | Haines & Company, Inc. |
| 1956 | Fish A W | Luskey Brothers & Co. |

**1755 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | MIRANDA Raymond | Haines & Company, Inc. |
| 1981 | Felix W J | Pacific Telephone |
| 1977 | Felix WJ | Pacific Telephone |
| 1961 | W J FELIX | Luskey Brothers & Co. |
| 1956 | Felix W J | Luskey Brothers & Co. |

# FINDINGS

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## INDUSTRIAL AVE

### 1622 INDUSTRIAL AVE

| Year | Uses | Source |
|---|---|---|
| 2002 | WILKINSON TOOL | SBC PACIFIC BELL |
| 2001 | WILKINSONTOOL | Haines & Company, Inc. |
| 1996 | WILKINSON TOOL | Pacific Bell |
| 1993 | Wilkinson Tool | Pacific Bell |
| 1990 | WILKINSON TOOL | Pacific Bell |
| 1981 | Master Scrubbers | Pacific Telephone |
| | Christys Janitorial Service | Pacific Telephone |

### 1624 INDUSTRIAL AVE

| Year | Uses | Source |
|---|---|---|
| 1981 | Simon & Solano | Pacific Telephone |
| | Roger Simon Construction | Pacific Telephone |
| | Roger Simon Drywall | Pacific Telephone |

### 1626 INDUSTRIAL AVE

| Year | Uses | Source |
|---|---|---|
| 2002 | RUARK WARREN | SBC PACIFIC BELL |
| 2001 | RUARKWARREN | Haines & Company, Inc. |
| | 0 XXX | Haines & Company, Inc. |
| 1996 | DRIVER SOUND SYSTEMS | Pacific Bell |
| 1993 | R & R Woodworks | Pacific Bell |
| 1990 | JERALIN CONVEYOR COMPANY INC | Pacific Bell |
| 1981 | ACOSTAS WELDING & SAFETY SUPPLIES | Pacific Telephone |

### 1628 INDUSTRIAL AVE

| Year | Uses | Source |
|---|---|---|
| 2002 | BAKERY INSTALLATIONS | SBC PACIFIC BELL |
| 2001 | XXXX | Haines & Company, Inc. |
| 1996 | DYNAMIC GRINDING | Pacific Bell |
| 1993 | Dynamic Grinding | Pacific Bell |
| 1990 | DYNAMIC GRINDING | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1981 | CHINO TRUCK PARTS | Pacific Telephone |

**1630 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | BAKERY | Haines & Company, Inc. |
| | INSTALLATIONS | Haines & Company, Inc. |
| 1981 | Berger & Rainbolts Custom Iron | Pacific Telephone |

**1632 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | ALL TIME MACHINE | SBC PACIFIC BELL |
| 2001 | r ALLTIMEMACHINE | Haines & Company, Inc. |
| 1996 | EVANS AUDIO MARINE CONCEPTS | Pacific Bell |
| 1993 | Cycle Trader Photo Magazines No Charge To Calling Party | Pacific Bell |
| | Cycle Tune By Tom Dalen | Pacific Bell |
| | Cynthias Flooring & Interiors Inc @Corona@ | Pacific Bell |
| | Cycle Science | Pacific Bell |
| 1990 | CYCLE SCIENCE | Pacific Bell |

**1634 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | MARTINEZ MARINE INTERIORS | SBC PACIFIC BELL |
| 2001 | MARTINEZ MARINE | Haines & Company, Inc. |
| | INTERIORS | Haines & Company, Inc. |
| 1996 | MARTINEZ MARINE INTERIORS | Pacific Bell |
| 1993 | Stuttgard Motors | Pacific Bell |
| 1990 | AMERICANA PARTNERS | Pacific Bell |
| 1981 | Griffs Insulation Company | Pacific Telephone |

## Industrial Ave

**1640 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2005 | KENT ALLEN CHIPMAN | EDR Digital Archive |
| | VNC SHUTTERS | EDR Digital Archive |
| | KENT ALLEN CHIPMAN | EDR Digital Archive |
| | VNC SHUTTERS | EDR Digital Archive |

# FINDINGS

## INDUSTRIAL AVE

**1640 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | TOM PAPP RACING | SBC PACIFIC BELL |
| 2001 | MCFARLANE Props | Haines & Company, Inc. |
| 1993 | Bang Myung Jin | Pacific Bell |
| | Banfill Truck Electric | Pacific Bell |
| 1990 | BANFILL TRUCK ELECTRIC | Pacific Bell |
| 1981 | SC Modification | Pacific Telephone |
| 1977 | SC Modification | Pacific Telephone |

## Industrial Ave

**1642 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | NEW CENTURY TRNSPT XPRESS INC | EDR Digital Archive |
| | NEW CENTURY TRNSPT XPRESS INC | EDR Digital Archive |
| 2010 | NEW CENTURY XPRESS CORPORATION | EDR Digital Archive |
| | NEW CENTURY TRNSPT XPRESS INC | EDR Digital Archive |
| | NEW CENTURY TRNSPT XPRESS INC | EDR Digital Archive |
| | NEW CENTURY XPRESS CORPORATION | EDR Digital Archive |
| 2005 | WJ INDUSTRIAL | EDR Digital Archive |
| | WJ INDUSTRIAL | EDR Digital Archive |

## INDUSTRIAL AVE

**1642 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | WJ INDUSTRIAL | SBC PACIFIC BELL |
| 2001 | WJ INDUSTRIAL | Haines & Company, Inc. |
| 1996 | W J INDUSTRIAL | Pacific Bell |

**1643 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | TEAM HAWAIIAN BOATS | SBC PACIFIC BELL |
| 2001 | KINGWayne | Haines & Company, Inc. |
| | TEAM HAWAIIAN | Haines & Company, Inc. |
| | BOATS | Haines & Company, Inc. |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1996 | TEAM HAWAIIAN BOATS | Pacific Bell |
| 1990 | RUBICON AVIATION | Pacific Bell |
| 1981 | Night Light Mfg Co Inc | Pacific Telephone |
| | From Riverside Telephones Call | Pacific Telephone |
| | J& PRODUCTS CO | Pacific Telephone |
| 1977 | Glas Tek | Pacific Telephone |

## Industrial Ave

**1644 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2005 | T B K COUNTERTOPS INC | EDR Digital Archive |
| | T B K COUNTERTOPS INC | EDR Digital Archive |

## INDUSTRIAL AVE

**1644 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | T B K COUNTER TOPS | SBC PACIFIC BELL |
| 2001 | TBK COUNTER TOPS | Haines & Company, Inc. |
| 1993 | I Kents Auto Repair | Pacific Bell |
| | Kentucky Fried Chicken | Pacific Bell |
| 1990 | J & A HONDA AUTOMOBILE REPAIR | Pacific Bell |
| 1981 | Rivendale Furniture | Pacific Telephone |
| 1977 | S&S Cabinets | Pacific Telephone |

**1645 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | JKAUTOSALES | Haines & Company, Inc. |

## Industrial Ave

**1646 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | THREE SOUND RECORDS | EDR Digital Archive |
| | THREE SOUND RECORDS | EDR Digital Archive |
| 2010 | THREE SOUND RECORDS | EDR Digital Archive |
| | THREE SOUND RECORDS | EDR Digital Archive |

# FINDINGS

## INDUSTRIAL AVE

**1646 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1996 | KOOOL KAVE KOOLD KABINET & FUNERAL SUPPLY | Pacific Bell |
| 1993 | Koool Kave Koold Kabinet & Funeral Supply Internationale | Pacific Bell |
| | Koot Bill | Pacific Bell |
| 1990 | ZINK MANUFACTURING CO | Pacific Bell |
| | KOOOL KAVE KOOLD KABINET & FUNERAL SUPPLY | Pacific Bell |
| 1981 | Inland Appliance & RV Service | Pacific Telephone |
| | Inland Appraisal Service | Pacific Telephone |

**1647 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1996 | PACIFIC M C | Pacific Bell |
| 1993 | Pacific M C | Pacific Bell |
| 1990 | PACIFIC M C | Pacific Bell |
| 1981 | From @Orange@ Telephones Call | Pacific Telephone |

## Industrial Ave

**1648 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | G & C PRECISION SWISS MACHINE | EDR Digital Archive |
| | G & C PRECISION SWISS MACHINE | EDR Digital Archive |
| 2010 | HOUSE OF BLINDS MFG | EDR Digital Archive |
| | HOUSE OF BLINDS MFG | EDR Digital Archive |
| 2005 | PUGLIESE INTERIOR SYSTEMS INC | EDR Digital Archive |
| | BYERS CHARYL L | EDR Digital Archive |
| | PUGLIESE INTERIOR SYSTEMS INC | EDR Digital Archive |
| | BYERS CHARYL L | EDR Digital Archive |

## INDUSTRIAL AVE

**1648 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | OFFICE | SBC PACIFIC BELL |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2002 | A CARRISSA CABINETS INC | SBC PACIFIC BELL |
| | B PUGLIESE INTERIOR SYSTEMS | SBC PACIFIC BELL |
| 2001 | PU 6 LIESE INTERIOR | Haines & Company, Inc. |
| | SYSTEMS | Haines & Company, Inc. |
| 1996 | INSTITUTIONAL CHEMICAL MASTERS | Pacific Bell |
| | MR MOTO PRODUCTS | Pacific Bell |
| 1977 | Sackwar G A & Co | Pacific Telephone |

**1655 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 1993 | Don Turpin Daihatsu | Pacific Bell |
| | Donaghy Mark & Faith | Pacific Bell |
| | Donahue John | Pacific Bell |
| | Donahue John | Pacific Bell |

## Industrial Ave

**1660 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2005 | ARIZONA CAL TRANSMISSION | EDR Digital Archive |
| | ARIZONA CAL TRANSMISSION | EDR Digital Archive |

## INDUSTRIAL AVE

**1660 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1981 | dons Screw Mfg | Pacific Telephone |

## Industrial Ave

**1662 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | SPECIALTY FABRICATION | EDR Digital Archive |
| | SPECIALTY FABRICATION | EDR Digital Archive |
| 2010 | SPECIALTY FABRICATION | EDR Digital Archive |
| | SPECIALTY FABRICATION | EDR Digital Archive |
| 2005 | SPECIALTY FABRICATION | EDR Digital Archive |
| | SPECIALTY FABRICATION | EDR Digital Archive |

# FINDINGS

## INDUSTRIAL AVE

### 1662 INDUSTRIAL AVE

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1990 | JAMISON CABINETS | Pacific Bell |
| 1981 | J & N Machine | Pacific Telephone |
| 1977 | FEDERAL AUTO BODY | Pacific Telephone |
| | Feedler D | Pacific Telephone |
| | Feedler John A | Pacific Telephone |

### 1663 INDUSTRIAL AVE

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2002 | OFFICE | SBC PACIFIC BELL |
| | F COLORS YOUR WAY | SBC PACIFIC BELL |
| | H IN AIR CO | SBC PACIFIC BELL |
| 2001 | BLEDSOE Lawrence | Haines & Company, Inc. |
| | FLAGS&BANNERS | Haines & Company, Inc. |
| | PLUS INAIRCO | Haines & Company, Inc. |
| 1996 | IN AIR CO | Pacific Bell |
| | CRISTORAN ENTERPRISES | Pacific Bell |
| | RWRF BUILDERS INC | Pacific Bell |
| | PURE WATER PRODUCTS OF RIVERSIDE | Pacific Bell |
| | BRALEYS CANVAS SHOP | Pacific Bell |
| | H I PRO TOYS | Pacific Bell |
| | CAL MICRO CARBIDE INC | Pacific Bell |
| 1993 | Crist Excavating & Grading | Pacific Bell |
| | OEM Office Supplies | Pacific Bell |
| 1990 | OLIVE BRANCH COMMUNITY CHURCH | Pacific Bell |
| | SPI PLASTERING | Pacific Bell |
| | AMERICAN IMPRESSIONS GALLERY | Pacific Bell |
| | DIVERSIFIED MOTOR SALES | Pacific Bell |
| | CRIST EXCAVATING & GRADING | Pacific Bell |
| | K MAC MECHANICAL INC | Pacific Bell |
| | HOOPS BASKETBALL | Pacific Bell |
| | HOLLY CONCRETE | Pacific Bell |
| 1981 | HOLLY CONCRETE | Pacific Telephone |
| | From Placentia Telephones Call | Pacific Telephone |
| | From Placentia Telephones Call | Pacific Telephone |

# FINDINGS

**1664 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | NORTHEAST FLAGS | SBC PACIFIC BELL |
| 2001 | XXXX | Haines & Company, Inc. |
| 1996 | MIKES NISSAN TOYOTA REPAIR | Pacific Bell |
| 1981 | Ipsen Industries | Pacific Telephone |
| 1977 | Ipsen Industries | Pacific Telephone |

## Industrial Ave

**1666 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | H & R MOTORSPORTS | EDR Digital Archive |
| | H & R MOTORSPORTS | EDR Digital Archive |
| 2010 | H & R MOTORSPORTS | EDR Digital Archive |
| | A & A PAPER CONVERTERS | EDR Digital Archive |
| | H & R MOTORSPORTS | EDR Digital Archive |
| | A & A PAPER CONVERTERS | EDR Digital Archive |
| 2005 | H & R MOTORSPORTS | EDR Digital Archive |
| | H & R MOTORSPORTS | EDR Digital Archive |

## INDUSTRIAL AVE

**1666 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | H & R MOTOR SPORTS | SBC PACIFIC BELL |
| 2001 | XXXX | Haines & Company, Inc. |
| 1996 | A & A PAPER CONVERTERS | Pacific Bell |
| 1990 | JACQUES BAGS | Pacific Bell |
| 1981 | Romero A Die Cutt Ing | Pacific Telephone |
| 1977 | Weldotron | Pacific Telephone |

## Industrial Ave

**1668 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2010 | PERSONAL TOUCH AUTOMOTIVE | EDR Digital Archive |
| | PERSONAL TOUCH AUTOMOTIVE | EDR Digital Archive |
| 2005 | PERSONAL TOUCH AUTOMOTIVE | EDR Digital Archive |
| | PERSONAL TOUCH AUTOMOTIVE | EDR Digital Archive |

# FINDINGS

## INDUSTRIAL AVE

**1668 INDUSTRIAL AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2002 | AUTOMOTIVE | SBC PACIFIC BELL |
| | PERSONAL TOUCH | SBC PACIFIC BELL |
| 2001 | P ERSONALTOUCH | Haines & Company, Inc. |
| | AUTOMOTIVE | Haines & Company, Inc. |
| 1993 | Norco Wood Products | Pacific Bell |
| 1990 | NORCO WOOD PRODUCTS | Pacific Bell |
| 1977 | Art Koopmans Drapery Manufacturing | Pacific Telephone |

**1670 INDUSTRIAL AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2001 | CORONA CABINET | Haines & Company, Inc. |
| 1996 | CORONA CABINET | Pacific Bell |
| 1993 | Corona Cabinet | Pacific Bell |
| 1990 | CORONA CABINET | Pacific Bell |
| 1981 | John Jamison Cabinets | Pacific Telephone |

## Industrial Ave

**1672 Industrial Ave**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2014 | MILLICANS AUTOMOTIVE | EDR Digital Archive |
| | MILLICANS AUTOMOTIVE | EDR Digital Archive |
| 2010 | MILLICANS AUTOMOTIVE | EDR Digital Archive |
| | MILLICANS AUTOMOTIVE | EDR Digital Archive |
| 2005 | MILLICANS AUTOMOTIVE | EDR Digital Archive |
| | MILLICANS AUTOMOTIVE | EDR Digital Archive |

## INDUSTRIAL AVE

**1672 INDUSTRIAL AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1990 | J M ENTERPRISES | Pacific Bell |
| 1981 | J M Enterprises | Pacific Telephone |

# FINDINGS

## Industrial Ave

**1674 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | E & J SHUTTERS AND BLINDS | EDR Digital Archive |
| | E & J SHUTTERS AND BLINDS | EDR Digital Archive |
| 2005 | GEL COAT REPAIR AND DETAIL | EDR Digital Archive |
| | GEL COAT REPAIR AND DETAIL | EDR Digital Archive |

## INDUSTRIAL AVE

**1674 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | CORONA CABINET | SBC PACIFIC BELL |
| 2001 | REPAIR&DETAIL | Haines & Company, Inc. |
| | BENMBOAT | Haines & Company, Inc. |
| 1996 | STEEL T AC INC | Pacific Bell |
| | STEEL T AC INC | Pacific Bell |
| 1993 | Steel T AC Inc | Pacific Bell |
| | Steel T AC Inc | Pacific Bell |
| 1990 | A ROMERO STEEL RULE DIE & DIE CUTTING | Pacific Bell |
| 1981 | KOOPMANS ART DRAPERY MANUFACTURING | Pacific Telephone |
| 1977 | r Sun Brite Plating Co | Pacific Telephone |

## Industrial Ave

**1700 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | INDUSTRIAL PROCESS EQP INC | EDR Digital Archive |
| | INDUSTRIAL PROCESS EQP INC | EDR Digital Archive |
| 2010 | INDUSTRIAL PROCESS EQUIPMENT | EDR Digital Archive |
| | INDUSTRIAL PROCESS EQUIPMENT | EDR Digital Archive |
| 2005 | INDUSTRIAL PROCESS EQP INC | EDR Digital Archive |
| | HARRY C NELSON | EDR Digital Archive |
| | HARRY C NELSON | EDR Digital Archive |
| | INDUSTRIAL PROCESS EQP INC | EDR Digital Archive |

# FINDINGS

## INDUSTRIAL AVE

**1700 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | GOLDEN STATE CABINETS | SBC PACIFIC BELL |
| | ADANAC DEVELOPMENT CO | SBC PACIFIC BELL |
| | PRODUCTS | SBC PACIFIC BELL |
| | DANSEREAU HEALTH | SBC PACIFIC BELL |
| 2001 | SEG 1 PRODUCTS | Haines & Company, Inc. |
| | ADANAC | Haines & Company, Inc. |
| | PRODUCTS | Haines & Company, Inc. |
| | DEVELOPMENTCOINC DANSEREAUHEALTH | Haines & Company, Inc. |
| | AOANAC | Haines & Company, Inc. |
| | DEVELOPMENT COINC | Haines & Company, Inc. |
| | NELSONHarry | Haines & Company, Inc. |
| 1996 | SE GI PRODUCTS | Pacific Bell |
| 1993 | Sea Air Inland Heating & Air Conditioning | Pacific Bell |
| | Sea Air Heating & Air Conditioning | Pacific Bell |
| | Se Gi Products | Pacific Bell |
| 1990 | SE GI PRODUCTS | Pacific Bell |

## Industrial Ave

**1720 Industrial Ave**

| Year | Uses | Source |
|---|---|---|
| 2010 | CALPICO INC | EDR Digital Archive |
| | CALPICO INC | EDR Digital Archive |
| 2005 | GAYLAN USA INC | EDR Digital Archive |
| | GAYLAN USA INC | EDR Digital Archive |

## INDUSTRIAL AVE

**1720 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | GAYLAN USA | SBC PACIFIC BELL |
| 2001 | IMAGEBUILDERSINC | Haines & Company, Inc. |
| | GAYLANUSA | Haines & Company, Inc. |
| 1993 | Peterson Cabinet Works | Pacific Bell |
| 1990 | PETERSON CABINET WORKS | Pacific Bell |
| 1981 | Air Inland Supply Corp | Pacific Telephone |

| Year | Uses | Source |
|---|---|---|
| 1981 | Air Inland Supply | Pacific Telephone |

**1904 INDUSTRIAL AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |

## Industrial Avenue

**1700 Industrial Avenue**

| Year | Uses | Source |
|---|---|---|
| 2002 | DANSEREAU HEALTH | SBC PACIFIC BELL |
| | PRODUCTS | SBC PACIFIC BELL |
| | ADANAC DEVELOPMENT CO | SBC PACIFIC BELL |
| | GOLDEN STATE CABINETS | SBC PACIFIC BELL |
| 2001 | ADANAC | Haines & Company, Inc. |
| | DEVELOPMENT COINC | Haines & Company, Inc. |
| | AOANAC | Haines & Company, Inc. |
| | DEVELOPMENTCOINC DANSEREAUHEALTH | Haines & Company, Inc. |
| | PRODUCTS | Haines & Company, Inc. |
| | NELSONHarry | Haines & Company, Inc. |
| | SEG 1 PRODUCTS | Haines & Company, Inc. |
| 1996 | SE GI PRODUCTS | Pacific Bell |
| 1993 | Se Gi Products | Pacific Bell |
| | Sea Air Heating & Air Conditioning | Pacific Bell |
| | Sea Air Inland Heating & Air Conditioning | Pacific Bell |
| 1990 | SE GI PRODUCTS | Pacific Bell |

**1720 Industrial Avenue**

| Year | Uses | Source |
|---|---|---|
| 2002 | GAYLAN USA | SBC PACIFIC BELL |
| 2001 | GAYLANUSA | Haines & Company, Inc. |
| | IMAGEBUILDERSINC | Haines & Company, Inc. |
| 1993 | Peterson Cabinet Works | Pacific Bell |
| 1990 | PETERSON CABINET WORKS | Pacific Bell |
| 1981 | Air Inland Supply | Pacific Telephone |
| | Air Inland Supply Corp | Pacific Telephone |

# FINDINGS

## Mountain

**1725 Mountain**

| Year | Uses | Source |
|---|---|---|
| 2002 | Franklin Hardy | SBC PACIFIC BELL |
| 2001 | BELLJeanne | Haines & Company, Inc. |
| | FRANKLIN Hardy | Haines & Company, Inc. |
| 1996 | Franklin Hardy | Pacific Bell |
| 1993 | Franklin Hardy | Pacific Bell |
| 1990 | Franklin Hardy | Pacific Bell |
| 1981 | Franklin Hardy | Pacific Telephone |
| 1977 | Franklin Hardy | Pacific Telephone |
| 1961 | H E FRANKLIN | Luskey Brothers & Co. |
| 1956 | Davis G H | Luskey Brothers & Co. |

## MOUNTAIN AVE

**1595 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | RALSTONBrel | Haines & Company, Inc. |
| 1977 | Varela Jesus M | Pacific Telephone |
| 1961 | J M VARELA | Luskey Brothers & Co. |
| 1956 | Varela J M | Luskey Brothers & Co. |

**1635 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1977 | Tolano Francisco Q | Pacific Telephone |
| 1961 | J F IRETON | Luskey Brothers & Co. |
| 1956 | Irton J F | Luskey Brothers & Co. |

**1658 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 1981 | DEAN LABORATORIES | Pacific Telephone |
| 1961 | NORCO EGG RNCH | Luskey Brothers & Co. |
| | H EISEN | Luskey Brothers & Co. |

**1661 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 1993 | Gonzalez Gloria | Pacific Bell |
| 1990 | Gonzalez Gloria | Pacific Bell |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1981 | Hernandez Roberto | Pacific Telephone |
| 1961 | K F MEISTER | Luskey Brothers & Co. |
| 1956 | Zingler H R | Luskey Brothers & Co. |

**1709 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 1993 | Vestesen Rachel | Pacific Bell |
| 1990 | Fish Mollie E Mrs | Pacific Bell |
| 1981 | Fish Mollie E Mrs | Pacific Telephone |
| 1977 | Fish Mollie E Mrs | Pacific Telephone |
| 1961 | J E FISH | Luskey Brothers & Co. |
| 1956 | Fish J W | Luskey Brothers & Co. |

## Mountain Ave

**1725 Mountain Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | MAGNOLIA LUMBER | EDR Digital Archive |
| | MAGNOLIA LUMBER | EDR Digital Archive |
| 2010 | MAGNOLIA LUMBER | EDR Digital Archive |
| | MAGNOLIA LUMBER | EDR Digital Archive |
| 2005 | MAGNOLIA LUMBER | EDR Digital Archive |
| | MAGNOLIA LUMBER | EDR Digital Archive |

## MOUNTAIN AVE

**1725 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2002 | Franklin Hardy | SBC PACIFIC BELL |
| 2001 | FRANKLIN Hardy | Haines & Company, Inc. |
| | BELLJeanne | Haines & Company, Inc. |
| 1996 | Franklin Hardy | Pacific Bell |
| 1993 | Franklin Hardy | Pacific Bell |
| 1990 | Franklin Hardy | Pacific Bell |
| 1981 | Franklin Hardy | Pacific Telephone |
| 1977 | Franklin Hardy | Pacific Telephone |
| 1961 | H E FRANKLIN | Luskey Brothers & Co. |
| 1956 | Davis G H | Luskey Brothers & Co. |

# FINDINGS

**1740 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | JESME FLOYD O RL EST | Luskey Brothers & Co. |

**1750 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | F O JESME | Luskey Brothers & Co. |
| 1956 | Jesme F O | Luskey Brothers & Co. |

**1751 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1996 | Patterson Johnny F | Pacific Bell |
| 1993 | Patterson Johnny F | Pacific Bell |
| 1990 | Patterson Johnny F | Pacific Bell |
| 1981 | Patterson Johnny F | Pacific Telephone |
| 1977 | Patterson Johnny F | Pacific Telephone |
| 1961 | E E MADRON | Luskey Brothers & Co. |

**1763 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 1961 | L C CAMPBELL | Luskey Brothers & Co. |
| 1956 | Flaigg S H Mrs | Luskey Brothers & Co. |
| | Campbell L C | Luskey Brothers & Co. |

## Mountain Ave

**1811 Mountain Ave**

| Year | Uses | Source |
|---|---|---|
| 2014 | CONTAINER & POOLING SOLUTIONS | EDR Digital Archive |
| | HOLLANDIA DAIRY CORPORATION | EDR Digital Archive |
| | PACKING | EDR Digital Archive |
| | LUBERSKI INC | EDR Digital Archive |
| | SUNBEST FOODS OF IOWA INC | EDR Digital Archive |
| | HOLLANDIA DAIRY CORPORATION | EDR Digital Archive |
| | CONTAINER & POOLING SOLUTIONS | EDR Digital Archive |
| | LUBERSKI INC | EDR Digital Archive |
| | SUNBEST FOODS OF IOWA INC | EDR Digital Archive |
| | PACKING | EDR Digital Archive |
| 2010 | H H PROPERTIES LLP | EDR Digital Archive |
| | H & H PROPERTIES LLP | EDR Digital Archive |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2010 | SUNBEST FOODS OF IOWA INC | EDR Digital Archive |
| | GOURMET FOODS INC | EDR Digital Archive |
| | NEW MIDWEST COMPANY LLC | EDR Digital Archive |
| | SUNBEST FOODS OF IOWA INC | EDR Digital Archive |
| | H H PROPERTIES LLP | EDR Digital Archive |
| | H & H PROPERTIES LLP | EDR Digital Archive |
| | GOURMET FOODS INC | EDR Digital Archive |
| | NEW MIDWEST COMPANY LLC | EDR Digital Archive |
| 2005 | GOURMET FOODS INC | EDR Digital Archive |
| | WOODCREST PARTNERSHIP | EDR Digital Archive |
| | HI POINT INDUSTRIES LLC | EDR Digital Archive |
| | NORCO RANCH INC | EDR Digital Archive |
| | GOURMET FOODS INC | EDR Digital Archive |
| | NORCO RANCH INC | EDR Digital Archive |
| | HI POINT INDUSTRIES LLC | EDR Digital Archive |
| | WOODCREST PARTNERSHIP | EDR Digital Archive |

## MOUNTAIN AVE

### 1811 MOUNTAIN AVE

| Year | Uses | Source |
|---|---|---|
| 2002 | GOURMET FOODS INC | SBC PACIFIC BELL |
| | NORCO RANCH INC | SBC PACIFIC BELL |
| 2001 | NORCO RANCH INC | Haines & Company, Inc. |
| | GOURMET FOODS INC | Haines & Company, Inc. |
| | EISEN | Haines & Company, Inc. |
| 1996 | GOURMET FOODS INC | Pacific Bell |
| | NORCO RANCH INC | Pacific Bell |
| 1993 | Gourmet Foods Inc | Pacific Bell |
| 1990 | GOURMET FOODS INC | Pacific Bell |
| | NORCO RANCH INC | Pacific Bell |
| 1981 | Eisen Harry | Pacific Telephone |
| | Norco Ranch Inc | Pacific Telephone |
| | From @Los Angeles@ Telephones Call | Pacific Telephone |
| | From Riverside Telephones Call | Pacific Telephone |
| 1977 | Norco Ranch Inc | Pacific Telephone |
| | From Riverside Telephones Call | Pacific Telephone |
| | From Las Angeles Telephones Call | Pacific Telephone |

# FINDINGS

**1830 MOUNTAIN AVE**

| Year | Uses | Source |
|---|---|---|
| 2001 | XXXX | Haines & Company, Inc. |
| 1961 | M M HARRELL | Luskey Brothers & Co. |
| | SERVED BY NRCO PO | Luskey Brothers & Co. |
| | 2D INTS | Luskey Brothers & Co. |

## MOUNTAIN AVE N

**1595 MOUNTAIN AVE N**

| Year | Uses | Source |
|---|---|---|
| 1967 | Varela Jesus M Maria | Luskey Brothers & Co. |

**1658 MOUNTAIN AVE N**

| Year | Uses | Source |
|---|---|---|
| 1967 | Baltierra Jenero Susan | Luskey Brothers & Co. |

**1661 MOUNTAIN AVE N**

| Year | Uses | Source |
|---|---|---|
| 1967 | Larson Merle W Stella | Luskey Brothers & Co. |

## MOUNTAIN ST

**1811 MOUNTAIN ST**

| Year | Uses | Source |
|---|---|---|
| 1970 | NORCO RANCH INC | Pacific Telephone |

# FINDINGS

## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1595 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1981, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1595 MOUNTAIN AVE N | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1622 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1624 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1626 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1628 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1630 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1632 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1634 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1635 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1981, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1640 INDUSTRIAL AVE | 2014, 2010, 2005, 1996, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1640 Industrial Ave | 2014, 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1640 Industrial Ave | 2014, 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1642 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1642 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1642 INDUSTRIAL AVE | 2014, 2010, 2005, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1643 INDUSTRIAL AVE | 2014, 2010, 2005, 1993, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1644 INDUSTRIAL AVE | 2014, 2010, 2005, 1996, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1644 Industrial Ave | 2014, 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1644 Industrial Ave | 2014, 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1645 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1646 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1646 Industrial Ave | 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1646 Industrial Ave | 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1647 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1648 INDUSTRIAL AVE | 2014, 2010, 2005, 1993, 1990, 1986, 1981, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1648 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1648 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1655 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1658 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1977, 1970, 1967, 1966, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1658 MOUNTAIN AVE N | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1660 Industrial Ave | 2014, 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1660 Industrial Ave | 2014, 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1660 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1661 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1986, 1977, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1661 MOUNTAIN AVE N | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1662 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1662 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1662 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1663 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1664 INDUSTRIAL AVE | 2014, 2010, 2005, 1993, 1990, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1666 INDUSTRIAL AVE | 2014, 2010, 2005, 1993, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1666 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1666 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1668 Industrial Ave | 2014, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1668 Industrial Ave | 2014, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1668 INDUSTRIAL AVE | 2014, 2010, 2005, 1996, 1986, 1981, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1670 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1672 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1672 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1672 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1674 Industrial Ave | 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1674 Industrial Ave | 2010, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1674 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1700 INDUSTRIAL AVE | 2014, 2010, 2005, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1700 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1700 Industrial Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1700 Industrial Avenue | 2014, 2010, 2005, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1709 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1986, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1720 INDUSTRIAL AVE | 2014, 2010, 2005, 1996, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1720 Industrial Ave | 2014, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1720 Industrial Ave | 2014, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1720 Industrial Avenue | 2014, 2010, 2005, 1996, 1986, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1725 Mountain | 2014, 2010, 2005, 1986, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1725 Mountain Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1725 MOUNTAIN AVE | 2014, 2010, 2005, 1986, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1725 Mountain Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1740 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1750 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1751 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 1986, 1970, 1967, 1966, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1763 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1811 MOUNTAIN AVE | 2014, 2010, 2005, 1986, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1811 Mountain Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1811 Mountain Ave | 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1811 MOUNTAIN ST | 2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1830 MOUNTAIN AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |
| 1904 INDUSTRIAL AVE | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |

## TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1755, 1703, 1695 Mountain | 2014, 2010, 2005, 2002, 1996, 1993, 1990, 1986, 1970, 1967, 1966, 1960, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921 |

1755, 1703, 1695 Mountain

1755, 1703, 1695 Mountain

Norco, CA 92860

Inquiry Number: 5731718.3

July 26, 2019

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

07/26/19

**Site Name:**

1755, 1703, 1695 Mountain
1755, 1703, 1695 Mountain
Norco, CA 92860
EDR Inquiry # 5731718.3

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Stephen Bartlett

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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 #** 3BCF-4007-AFC3

**PO #** NA

**Project** C3-7566

### 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 #: 3BCF-4007-AFC3

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

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1755, 1703, 1695 Mountain

1755, 1703, 1695 Mountain

Norco, CA 92860

Inquiry Number: 5731718.4

July 26, 2019

# EDR Historical Topo Map Report

## with QuadMatch™

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

# EDR Historical Topo Map Report

07/26/19

**Site Name:**

1755, 1703, 1695 Mountain
1755, 1703, 1695 Mountain
Norco, CA 92860
EDR Inquiry # 5731718.4

**Client Name:**

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Stephen Bartlett

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

***Search Results:***

**P.O.#** NA
**Project:** C3-7566

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 33.906557 33° 54' 24" North |
| **Longitude:** | -117.565638 -117° 33' 56" West |
| **UTM Zone:** | Zone 11 North |
| **UTM X Meters:** | 447707.11 |
| **UTM Y Meters:** | 3751939.28 |
| **Elevation:** | 598.84' above sea level |

**Maps Provided:**

2012
1981
1973
1967
1954
1947
1942
1902

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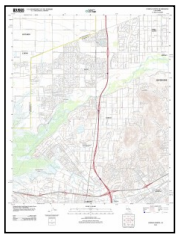
## *Topo Sheet Key*

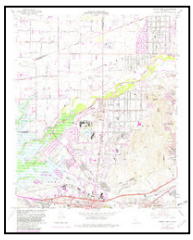
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



Corona North
2012
7.5-minute, 24000

### 1981 Source Sheets



Corona North
1981
7.5-minute, 24000
Aerial Photo Revised 1978

### 1973 Source Sheets

Corona North
1973
7.5-minute, 24000
Aerial Photo Revised 1973

### 1967 Source Sheets

Corona North
1967
7.5-minute, 24000
Aerial Photo Revised 1966

## *Topo Sheet Key*

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

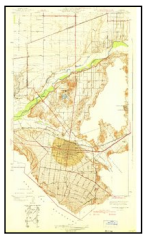
### 1954 Source Sheets

Corona North
1954
7.5-minute, 24000
Aerial Photo Revised 1952

### 1947 Source Sheets

CORONA
1947
15-minute, 50000

### 1942 Source Sheets



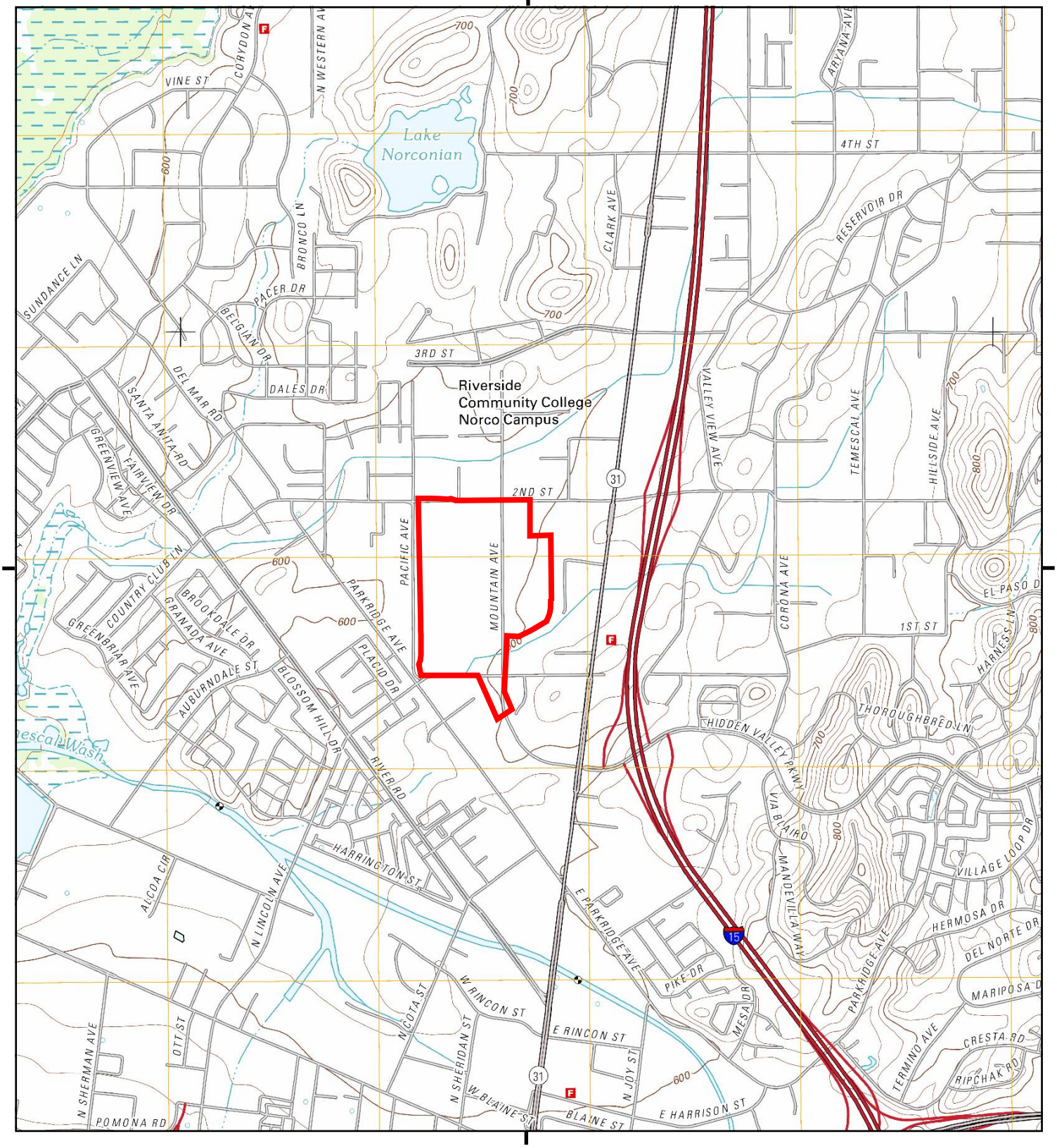
Corona and Vicinity
1942
7.5-minute, 31680

### 1902 Source Sheets

Corona
1902
30-minute, 125000

# Historical Topo Map

2012




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

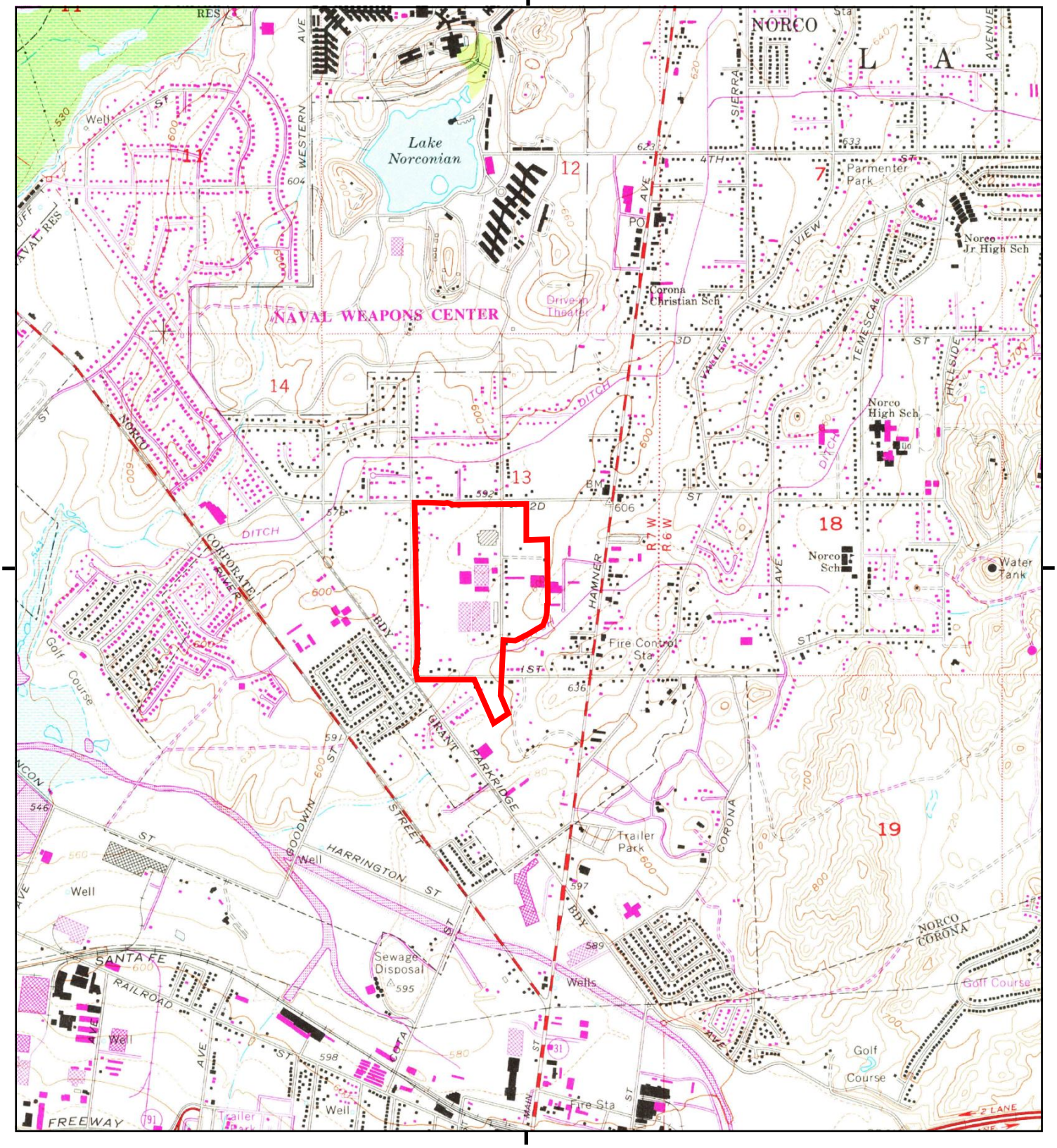
TP, Corona North, 2012, 7.5-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1981




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

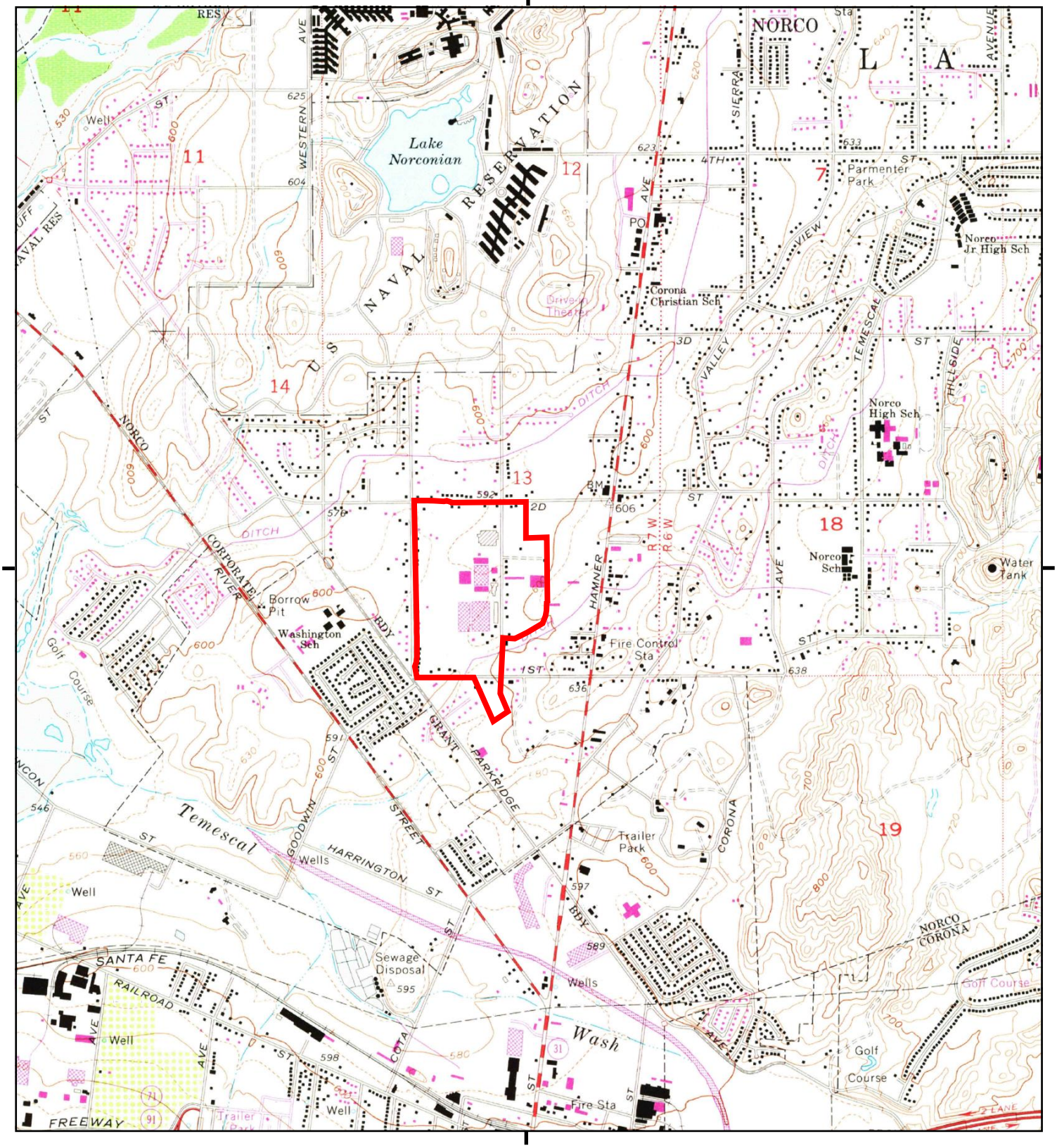
TP, Corona North, 1981, 7.5-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1973




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

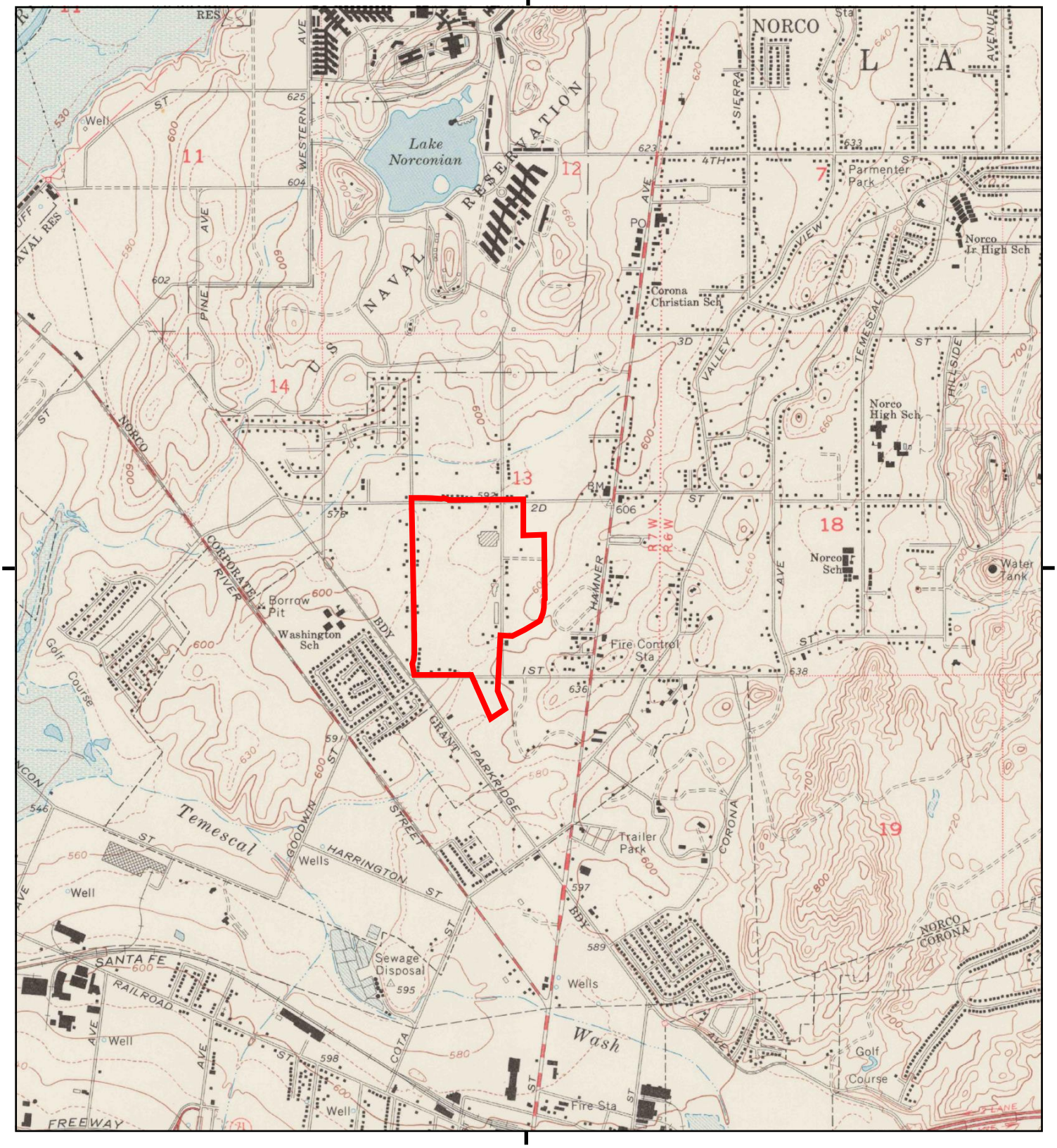
TP, Corona North, 1973, 7.5-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1967




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

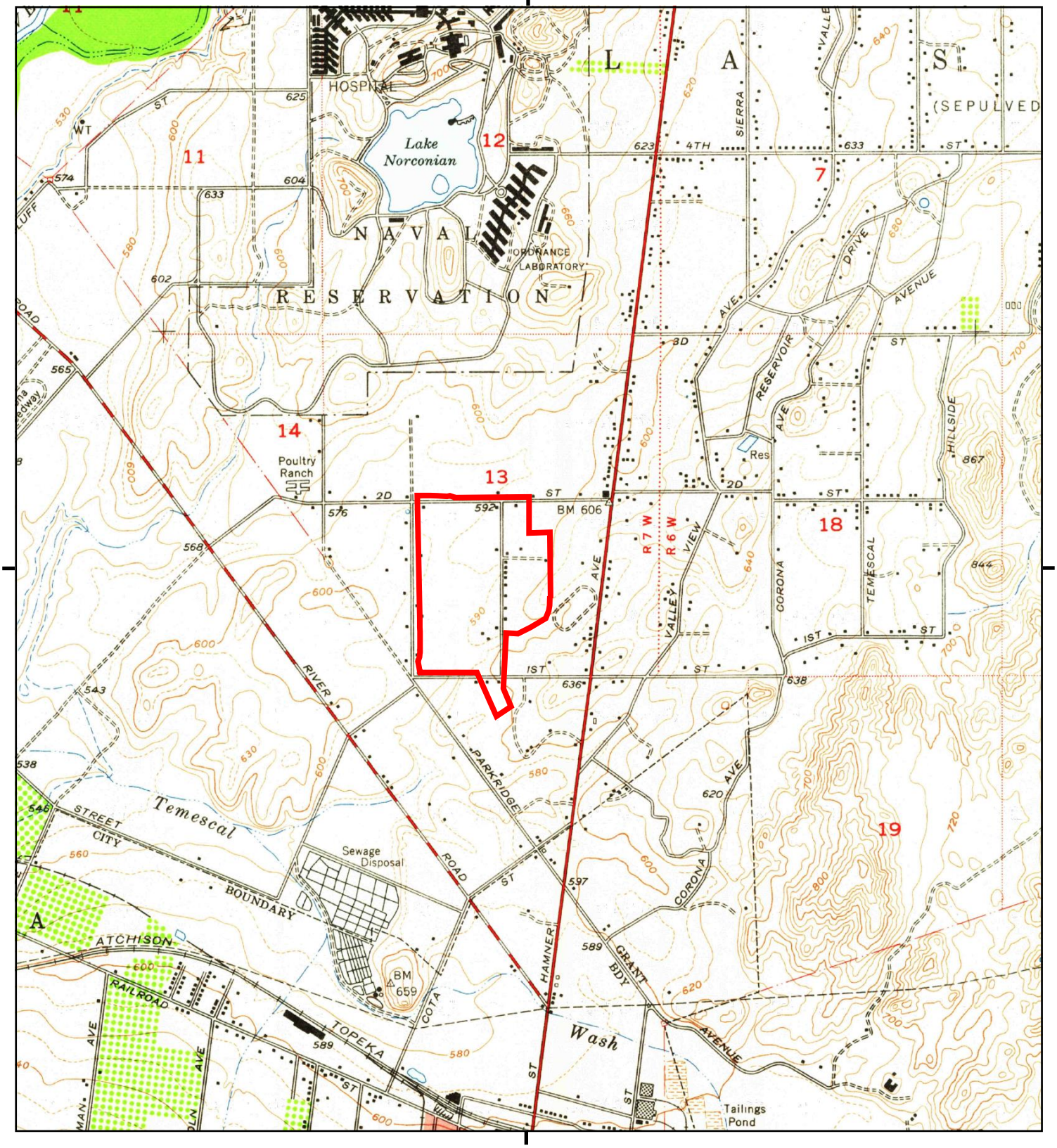
TP, Corona North, 1967, 7.5-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1954




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

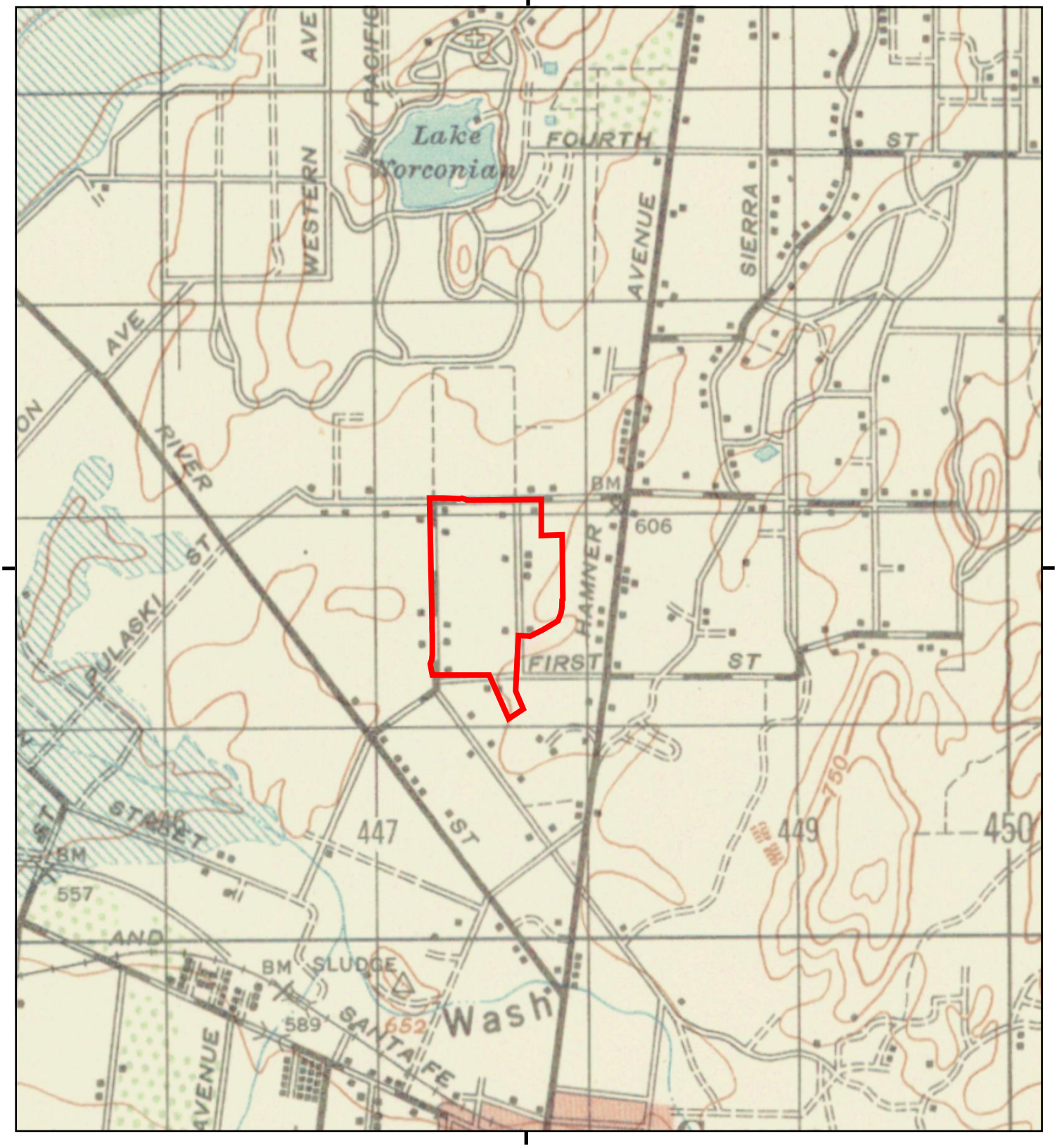
TP, Corona North, 1954, 7.5-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N

# Historical Topo Map

1947




This report includes information from the following map sheet(s).

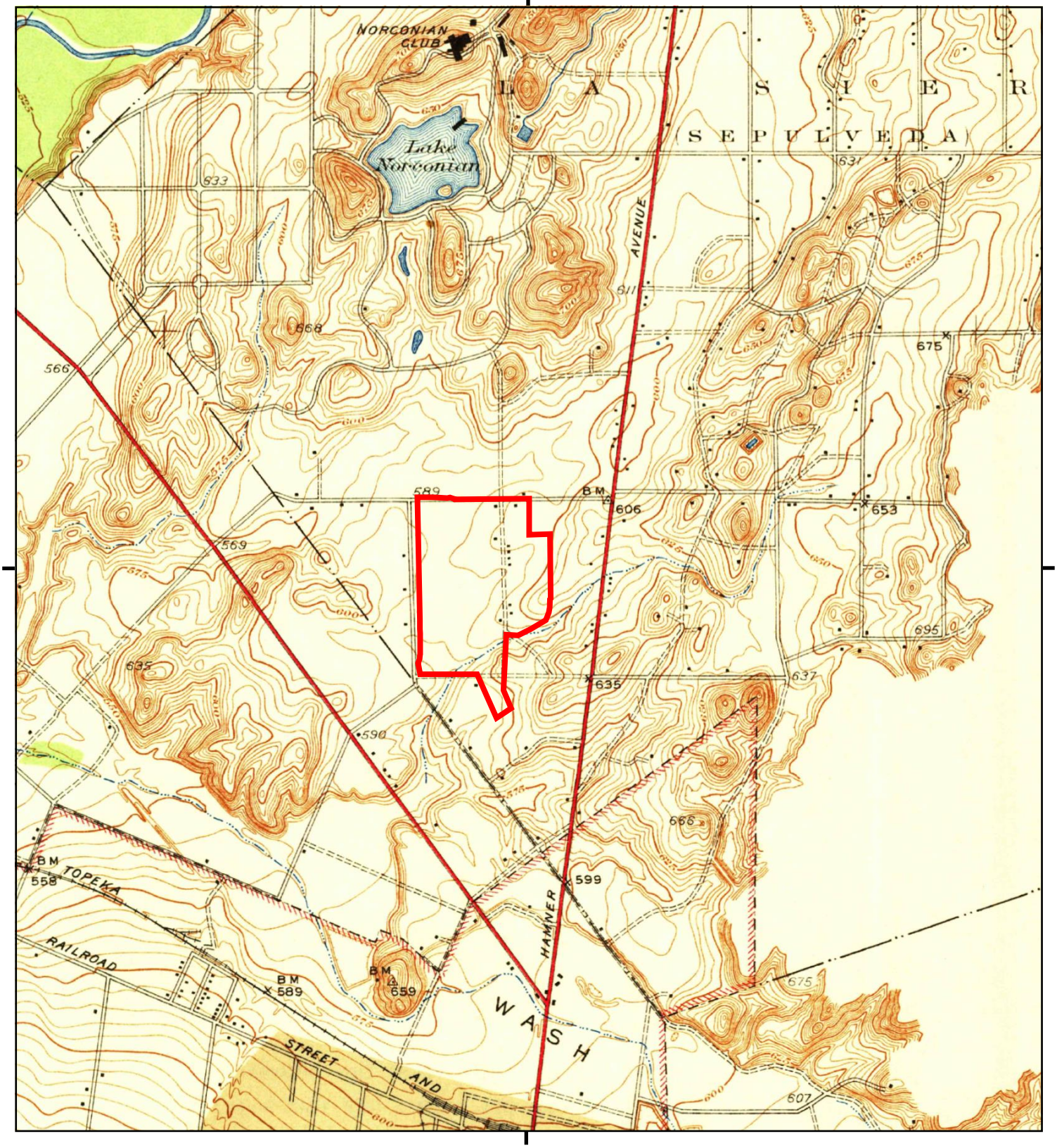
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, CORONA, 1947, 15-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

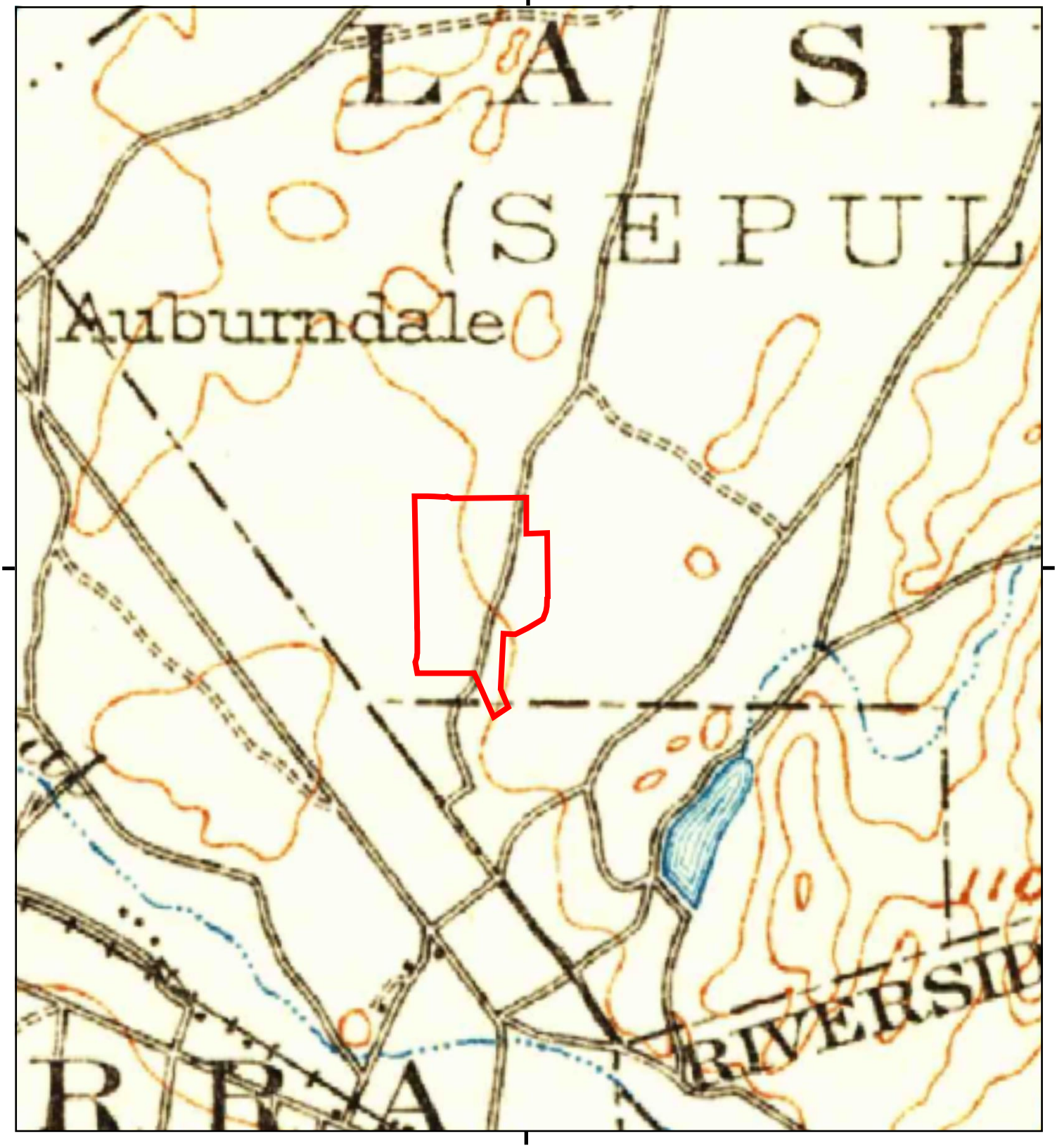
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona and Vicinity, 1942, 7.5-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N




This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: 1755, 1703, 1695 Mountain
ADDRESS: 1755, 1703, 1695 Mountain
Norco, CA 92860
CLIENT: Hillmann Environmental Co.

N

**APPENDIX E**

**REGULATORY RECORDS DOCUMENTATION**

**1755, 1703, 1695 Mountain**
1755, 1703, 1695 Mountain
Norco, CA 92860

Inquiry Number: 05731718.2r
July 27, 2019

# 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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**GEOCHECK ADDENDUM**

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


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# EXECUTIVE SUMMARY

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

## TARGET PROPERTY INFORMATION

### ADDRESS

1755, 1703, 1695 MOUNTAIN
NORCO, CA 92860

### COORDINATES

| | |
|---|---|
| Latitude (North): | 33.9065570 - 33° 54' 23.60'' |
| Longitude (West): | 117.5656380 - 117° 33' 56.29'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 447705.9 |
| UTM Y (Meters): | 3751745.2 |
| Elevation: | 599 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 5640930 CORONA NORTH, CA |
| Version Date: | 2012 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20140603 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
1755, 1703, 1695 MOUNTAIN
NORCO, CA 92860

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 1 | | 1703 MOUNTAIN AVE | CDL | | TP |
| 2 | NORCO RANCH | 1661 MOUNTAIN AVENUE | ENVIROSTOR, VCP | Lower | 94, 0.018, SW |
| 3 | QUALIFIED MOBILE, IN | 1720 INDUSTRIAL WAY | RCRA NonGen / NLR | Higher | 133, 0.025, ENE |
| A4 | ARIZONA CAL TRANSMIS | 1660 INDUSTRIAL AVE | EDR Hist Auto | Higher | 226, 0.043, ESE |
| A5 | TIMOTHY A KING DBA E | 1668 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 232, 0.044, ESE |
| A6 | MIKES NISSAN TOYOTA | 1664 INDUSTRIAL AVE | EDR Hist Auto | Higher | 236, 0.045, ESE |
| A7 | AM PM AUTO REPAIR & | 1645 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 360, 0.068, ESE |
| A8 | LARRYS TRANSMISSIONS | 1645 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 360, 0.068, ESE |
| A9 | REYES PAINTING | 1626 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 373, 0.071, SE |
| B10 | L & H AUTO BODY | 1840 COMMERCE ST | RCRA-SQG, FINDS, ECHO | Higher | 375, 0.071, East |
| A11 | WILKERSON TOOL CO | 1622 INDUSTRIAL AVE | CERS HAZ WASTE, HAZNET | Higher | 392, 0.074, SE |
| B12 | NORCO AUTO AIR CO | 1805 COMMERCE ST STE | RCRA NonGen / NLR | Higher | 409, 0.077, ENE |
| B13 | PHAM THOMAS | 1805 COMMERCE ST STE | EDR Hist Auto | Higher | 409, 0.077, ENE |
| B14 | NORCO AUTO AIR CO | 1805 COMMERCE ST STE | CERS HAZ WASTE, CERS | Higher | 409, 0.077, ENE |
| 15 | DUBACH RACING DEVELO | 2038 2ND ST | CERS HAZ WASTE, HAZNET, CERS | Higher | 417, 0.079, NNE |
| A16 | QUALIFIED MOBILE INC | 1623 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 439, 0.083, ESE |
| A17 | QUALIFIED MOBILE, IN | 1623 INDUSTRIAL AVE | CERS HAZ WASTE, CERS | Higher | 439, 0.083, ESE |
| 18 | HORIZON UNDERGROUND | 1595 MOUNTAIN AVE | RCRA NonGen / NLR | Lower | 458, 0.087, SSW |
| C19 | OM AUTO | 1608 INDUSTRIAL AVE | CERS HAZ WASTE, HAZNET | Higher | 467, 0.088, SE |
| C20 | HEALY TRANSMISSIONS | 1604 INDUSTRIAL AVE | EDR Hist Auto | Higher | 490, 0.093, SE |
| D21 | NORCO EGG FARM | 1811 MOUNTAIN AVE | SEMS-ARCHIVE | Lower | 491, 0.093, NNW |
| D22 | HIDDEN VILLA RANCH | 1811 MOUNTAIN AVE | UST | Lower | 491, 0.093, NNW |
| D23 | HIDDEN VILLA RANCH | 1811 MOUNTAIN AVE | ENVIROSTOR, CERS HAZ WASTE, SWEEPS UST, HIST UST,. | Lower | 491, 0.093, NNW |
| D24 | LUBERSKI INC DBA HID | 1811 MOUNTAIN AVE | RCRA NonGen / NLR | Lower | 491, 0.093, NNW |
| B25 | J & A AUTOMOTIVE | 1780 COMMERCE ST STE | RCRA NonGen / NLR | Higher | 499, 0.095, East |
| B26 | J & A AUTOMOTIVE | 1780 COMMERCE ST | CERS HAZ WASTE, HAZNET, CERS | Higher | 499, 0.095, East |
| C27 | LARRYS TRANSMISSIONS | 1600 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 505, 0.096, SE |
| C28 | CHECK ENGINE DIAGNOS | 1600 INDUSTRIAL AVE | EDR Hist Auto | Higher | 505, 0.096, SE |
| B29 | R P M CENTERLESS GRI | 1755 COMMERCE ST | RCRA NonGen / NLR | Higher | 533, 0.101, ENE |
| B30 | CORONA PLASTICS SALE | 1755 COMMERCE ST | CERS HAZ WASTE, HAZNET, CERS | Higher | 533, 0.101, ENE |
| C31 | A & Y COMPANY, INC. | 1613 INDUSTRIAL AVE | CERS HAZ WASTE, HAZNET, CERS | Higher | 550, 0.104, SE |
| C32 | A & Y COMPANY INC | 1613 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 550, 0.104, SE |
| C33 | GLAS-TEK, FIBERGLASS | 1580 INDUSTRIAL AV | CERS HAZ WASTE, CERS TANKS, EMI, NPDES, WDS,... | Higher | 657, 0.124, SSE |
| C34 | HUSK ITT CORP | 1580 INDUSTRIAL AVE | RCRA-SQG, FINDS, ECHO | Higher | 657, 0.124, SSE |
| E35 | SIMTEC INC | 2088 2ND ST | RCRA NonGen / NLR | Lower | 663, 0.126, North |
| E36 | SIMTEC, INC | 2088 2ND ST | CERS HAZ WASTE, EMI, CERS | Lower | 663, 0.126, North |
| 37 | INTERNATIONAL E-Z UP | 1900 2ND ST | CERS HAZ WASTE, HAZNET, CERS | Higher | 849, 0.161, NNE |
| 38 | SOUTHEAST CONCRETE P | 1606 HAMNER | SWEEPS UST, HIST UST, CERS | Higher | 877, 0.166, ESE |
| F39 | AMERICAN AUTO BODY | 1643 HAMNER AVE | CERS HAZ WASTE, CERS | Higher | 940, 0.178, ESE |

## MAPPED SITES SUMMARY

Target Property Address:
1755, 1703, 1695 MOUNTAIN
NORCO, CA 92860

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| F40 | COMPACT POWER | 1643 HAMNER AVE UNIT | RCRA NonGen / NLR | Higher | 940, 0.178, ESE |
| F41 | COMPACT POWER #2942 | 1643 HAMMER AVE, UNI | RCRA-SQG | Higher | 940, 0.178, ESE |
| G42 | H&S AUTO CRAFT, H. D | 1711 HAMNER AVE | CERS HAZ WASTE, EMI, CERS | Higher | 971, 0.184, East |
| G43 | G S MARINE INC | 1711 HAMNER AVE | RCRA NonGen / NLR | Higher | 971, 0.184, East |
| G44 | NORCO TIRE & SERVICE | 1787 HAMNER AVE | CERS HAZ WASTE, HAZNET, CERS | Higher | 1057, 0.200, ENE |
| G45 | NORCO TIRE & SERVICE | 1787 HAMNER AVE | RCRA NonGen / NLR | Higher | 1057, 0.200, ENE |
| H46 | NORCO AUTO DISMANTLE | 1845 SECOND STR | HIST UST | Higher | 1092, 0.207, NE |
| H47 | NORCO AUTO DISMANTLE | 1845 2ND STREET | RCRA-SQG, HIST UST, FINDS, ECHO, EMI, HAZNET | Higher | 1092, 0.207, NE |
| H48 | HEMBORG FORD INC | 1845 2ND ST | RCRA NonGen / NLR | Higher | 1092, 0.207, NE |
| H49 | NORCO CENTRE | 1840 SECOND ST | SWEEPS UST | Higher | 1096, 0.208, NE |
| H50 | NORCO AUTO WASH, INC | 1840 2ND ST | UST | Higher | 1096, 0.208, NE |
| H51 | TEXACO SERVICE STATI | 1840 2ND ST | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1096, 0.208, NE |
| I52 | SHELL OIL COMPANY | 1850 HAMNER AVE 2ND | HIST UST | Higher | 1144, 0.217, NE |
| J53 | NORCO MITSUBISHL | 1527 HAMNER AVE | RCRA-SQG | Higher | 1148, 0.217, SE |
| I54 | HAMNER FUEL | 1850 2ND ST | UST | Higher | 1155, 0.219, NE |
| I55 | HAMNER FUEL | 1850 2ND ST | CERS HAZ WASTE, CERS TANKS, HAZNET, CERS | Higher | 1155, 0.219, NE |
| I56 | ATSU CO INC DBA NORC | 1850 2ND ST | RCRA NonGen / NLR | Higher | 1155, 0.219, NE |
| 57 | TROY A GROMIS DDS | 1675 HAMNER AVE STE | RCRA NonGen / NLR | Higher | 1169, 0.221, East |
| J58 | DOUBLE D RENTALS | 1547 HAMNER AVE | RCRA NonGen / NLR | Higher | 1259, 0.238, ESE |
| J59 | DOUBLE D RENTALS, IN | 1547 HAMNER AVE | AST | Higher | 1259, 0.238, ESE |
| J60 | DOUBLE D RENTALS | 1547 HAMNER AVE | LUST, HIST UST, HIST CORTESE, CERS | Higher | 1259, 0.238, ESE |
| J61 | DOUBLE D RENTALS INC | 1547 HAMNER AVE | LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, EMI,... | Higher | 1259, 0.238, ESE |
| K62 | TR AUTOBODY & PAINT | 1476 HAMNER AVE | RCRA NonGen / NLR | Higher | 1270, 0.241, SE |
| K63 | T.R. AUTO BODY AND P | 1476 HAMNER AVE | CERS HAZ WASTE, EMI | Higher | 1270, 0.241, SE |
| J64 | CDF-CORONA FOREST FI | 1511 HAMNER AVE | SWEEPS UST, HIST UST, CERS | Higher | 1285, 0.243, SE |
| J65 | CALIFORNIA DEPT FORE | 1511 HAMNER AVE | RCRA NonGen / NLR | Higher | 1285, 0.243, SE |
| L66 | SHELL SERVICE STATIO | 1850 HAMNER AVENUE | LUST | Higher | 1553, 0.294, NE |
| L67 | SHELL SERVICE STATIO | 1850 HAMNER | RCRA-SQG, LUST, FINDS, ECHO, HAZNET, CERS | Higher | 1553, 0.294, NE |
| L68 | NORCO FUEL SALES | 2001 HAMNER AVE | LUST, SWEEPS UST, HIST CORTESE, CERS | Higher | 1774, 0.336, NE |
| 69 | RIVERSIDE COMMUNITY | 2001 3RD ST | ENVIROSTOR, VCP, HIST Cal-Sites, CERS HAZ WASTE,... | Higher | 3207, 0.607, NNW |
| M70 | KENNEDY MIDDLE COLLE | THIRD STREET | ENVIROSTOR, SCH | Higher | 3383, 0.641, North |
| M71 | NAVAL ORDNANCE LAB | | ENVIROSTOR | Higher | 3626, 0.687, North |
| M72 | NAVAL ORDNANCE LABOR | | UXO | Higher | 3629, 0.687, North |
| 73 | CORONA ANNEX | | UXO | Higher | 4187, 0.793, NNW |
| 74 | NORCO ELEMENTARY SCH | 1700 TEMESCAL AVENUE | ENVIROSTOR, SCH, CERS | Higher | 4883, 0.925, East |
| 75 | PARKRIDGE SCHOOL FOR | 750 CORONA AVENUE | ENVIROSTOR, SCH | Higher | 5123, 0.970, SSE |

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|---|
| 1703 MOUNTAIN AVE<br>1703 MOUNTAIN AVE<br>NORCO, CA 92860 | CDL<br>Facility Id: 2002-02-020 | 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 RCRA CORRACTS facilities list*

CORRACTS ---------- Corrective Action Report

### *Federal RCRA non-CORRACTS TSD facilities list*

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

### *Federal RCRA generators list*

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

### *Federal institutional controls / engineering controls registries*

LUCIS ---------- Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

***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***

INDIAN VCP..... Voluntary Cleanup Priority Listing

***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

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

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
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***

| | |
|---|---|
| CA FID UST | Facility Inventory Database |

***Local Land Records***

| | |
|---|---|
| LIENS | Environmental Liens Listing |
| LIENS 2 | CERCLA Lien Information |
| DEED | Deed Restriction Listing |

***Records of Emergency Release Reports***

| | |
|---|---|
| HMIRS | Hazardous Materials Information Reporting System |
| CHMIRS | California Hazardous Material Incident Report System |
| LDS | Land Disposal Sites Listing |
| MCS | Military Cleanup Sites Listing |
| SPILLS 90 | SPILLS 90 data from FirstSearch |

***Other Ascertainable Records***

| | |
|---|---|
| FUDS | Formerly Used Defense Sites |
| DOD | Department of Defense Sites |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing |
| US FIN ASSUR | Financial Assurance Information |
| EPA WATCH LIST | EPA WATCH LIST |
| 2020 COR ACTION | 2020 Corrective Action Program List |
| TSCA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| ROD | Records Of Decision |
| RMP | Risk Management Plans |
| RAATS | RCRA Administrative Action Tracking System |
| PRP | Potentially Responsible Parties |
| PADS | PCB Activity Database System |
| ICIS | Integrated Compliance Information System |
| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| US MINES | Mines Master Index File |
| ABANDONED MINES | Abandoned Mines |

FINDS Facility Index System/Facility Registry System
DOCKET HWC Hazardous Waste Compliance Docket Listing
ECHO Enforcement & Compliance History Information
FUELS PROGRAM EPA Fuels Program Registered Listing
CA BOND EXP. PLAN Bond Expenditure Plan
Cortese "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings CUPA Resources List
DRYCLEANERS Cleaner Facilities
EMI Emissions Inventory Data
ENF Enforcement Action Listing
Financial Assurance Financial Assurance Information Listing
HAZNET Facility and Manifest Data
ICE ICE
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
MINES Mines Site Location Listing
MWMP Medical Waste Management Program Listing
NPDES NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing
PROC Certified Processors Database
Notify 65 Proposition 65 Records
UIC UIC Listing
UIC GEO UIC GEO (GEOTRACKER)
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
CIWQS California Integrated Water Quality System
CERS CERS
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

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

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

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

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

# 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 CERCLIS NFRAP site list*

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| NORCO EGG FARM<br>Site ID: 0901244<br>EPA Id: CAD009868480 | 1811 MOUNTAIN AVE | NNW 0 - 1/8 (0.093 mi.) | D21 | 81 |

### *Federal RCRA generators list*

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***L & H AUTO BODY***<br>EPA ID:: CAD982031585 | ***1840 COMMERCE ST*** | ***E 0 - 1/8 (0.071 mi.)*** | ***B10*** | ***17*** |
| ***HUSK ITT CORP***<br>EPA ID:: CAL000143838 | ***1580 INDUSTRIAL AVE*** | ***SSE 0 - 1/8 (0.124 mi.)*** | ***C34*** | ***189*** |
| COMPACT POWER #2942 | 1643 HAMMER AVE, UNI | ESE 1/8 - 1/4 (0.178 mi.) | F41 | 238 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAR000287235 | | | | |
| ***NORCO AUTO DISMANTLE*** | ***1845 2ND STREET*** | ***NE 1/8 - 1/4 (0.207 mi.)*** | ***H47*** | ***267*** |
| EPA ID:: CAD982318198 | | | | |
| NORCO MITSUBISHL | 1527 HAMNER AVE | SE 1/8 - 1/4 (0.217 mi.) | J53 | 276 |
| EPA ID:: CAD982369241 | | | | |

***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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***RIVERSIDE COMMUNITY*** | ***2001 3RD ST*** | ***NNW 1/2 - 1 (0.607 mi.)*** | ***69*** | ***389*** |
| Facility Id: 33820001 | | | | |
| Status: Certified O&M - Land Use Restrictions Only | | | | |
| ***KENNEDY MIDDLE COLLE*** | ***THIRD STREET*** | ***N 1/2 - 1 (0.641 mi.)*** | ***M70*** | ***429*** |
| Facility Id: 33970012 | | | | |
| Status: Certified | | | | |
| NAVAL ORDNANCE LAB | | N 1/2 - 1 (0.687 mi.) | M71 | 435 |
| Facility Id: 80000674 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| ***NORCO ELEMENTARY SCH*** | ***1700 TEMESCAL AVENUE*** | ***E 1/2 - 1 (0.925 mi.)*** | ***74*** | ***437*** |
| Facility Id: 60002351 | | | | |
| Status: No Further Action | | | | |
| ***PARKRIDGE SCHOOL FOR*** | ***750 CORONA AVENUE*** | ***SSE 1/2 - 1 (0.970 mi.)*** | ***75*** | ***441*** |
| Facility Id: 60000904 | | | | |
| Status: No Action Required | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***NORCO RANCH*** | ***1661 MOUNTAIN AVENUE*** | ***SW 0 - 1/8 (0.018 mi.)*** | ***2*** | ***8*** |
| Facility Id: 60001466 | | | | |
| Status: No Further Action | | | | |
| ***HIDDEN VILLA RANCH*** | ***1811 MOUNTAIN AVE*** | ***NNW 0 - 1/8 (0.093 mi.)*** | ***D23*** | ***83*** |
| Facility Id: 33020001 | | | | |
| Status: Refer: RWQCB | | | | |

***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOUBLE D RENTALS*** | ***1547 HAMNER AVE*** | ***ESE 1/8 - 1/4 (0.238 mi.)*** | ***J60*** | ***330*** |
| Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Facility Id: 94005<br>Global Id: T0606500357<br>Facility Status: 9 | | | | |
| ***DOUBLE D RENTALS INC*** | ***1547 HAMNER AVE*** | ***ESE 1/8 - 1/4 (0.238 mi.)*** | ***J61*** | ***333*** |
| Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Facility Status: Case Closed<br>Global ID: T0606500357 | | | | |
| SHELL SERVICE STATIO | 1850 HAMNER AVENUE | NE 1/4 - 1/2 (0.294 mi.) | L66 | 370 |
| Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Facility Status: Preliminary site assessment workplan submitted<br>Global ID: T0606520856 | | | | |
| ***SHELL SERVICE STATIO*** | ***1850 HAMNER*** | ***NE 1/4 - 1/2 (0.294 mi.)*** | ***L67*** | ***372*** |
| Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019<br>Database: LUST, Date of Government Version: 12/10/2018<br>Status: Completed - Case Closed<br>Facility Id: 200319666<br>Global Id: T0606520856<br>Facility Status: 9 | | | | |
| ***NORCO FUEL SALES*** | ***2001 HAMNER AVE*** | ***NE 1/4 - 1/2 (0.336 mi.)*** | ***L68*** | ***384*** |
| Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019<br>Database: LUST, Date of Government Version: 12/10/2018<br>Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Status: Completed - Case Closed<br>Facility Status: Case Closed<br>Facility Id: 94212<br>Global Id: T0606500377<br>Facility Status: 9<br>Global ID: T0606500377 | | | | |

***State and tribal registered storage tank lists***

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within

approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| NORCO AUTO WASH, INC | 1840 2ND ST | NE 1/8 - 1/4 (0.208 mi.) | H50 | 273 |
| Database: UST, Date of Government Version: 06/10/2019<br>Facility Id: 544 | | | | |
| HAMNER FUEL | 1850 2ND ST | NE 1/8 - 1/4 (0.219 mi.) | I54 | 277 |
| Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019<br>Database: UST, Date of Government Version: 06/10/2019<br>Facility Id: FA0026099 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| HIDDEN VILLA RANCH | 1811 MOUNTAIN AVE | NNW 0 - 1/8 (0.093 mi.) | D22 | 82 |
| Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019<br>Database: UST, Date of Government Version: 06/10/2019<br>Facility Id: FA0034967<br>Facility Id: 546 | | | | |

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

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| DOUBLE D RENTALS, IN | 1547 HAMNER AVE | ESE 1/8 - 1/4 (0.238 mi.) | J59 | 329 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

***State and tribal voluntary cleanup sites***

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***NORCO RANCH*** | ***1661 MOUNTAIN AVENUE*** | ***SW 0 - 1/8 (0.018 mi.)*** | ***2*** | ***8*** |
| Status: No Further Action<br>Facility Id: 60001466 | | | | |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Lists of Hazardous waste / Contaminated Sites***

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *RIVERSIDE COMMUNITY* | *2001 3RD ST* | *NNW 1/2 - 1 (0.607 mi.)* | *69* | *389* |

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *WILKERSON TOOL CO* | *1622 INDUSTRIAL AVE* | *SE 0 - 1/8 (0.074 mi.)* | *A11* | *18* |
| *NORCO AUTO AIR CO* | *1805 COMMERCE ST STE* | *ENE 0 - 1/8 (0.077 mi.)* | *B14* | *23* |
| *DUBACH RACING DEVELO* | *2038 2ND ST* | *NNE 0 - 1/8 (0.079 mi.)* | *15* | *47* |
| *QUALIFIED MOBILE, IN* | *1623 INDUSTRIAL AVE* | *ESE 0 - 1/8 (0.083 mi.)* | *A17* | *67* |
| *OM AUTO* | *1608 INDUSTRIAL AVE* | *SE 0 - 1/8 (0.088 mi.)* | *C19* | *78* |
| *J & A AUTOMOTIVE* | *1780 COMMERCE ST* | *E 0 - 1/8 (0.095 mi.)* | *B26* | *120* |
| *CORONA PLASTICS SALE* | *1755 COMMERCE ST* | *ENE 0 - 1/8 (0.101 mi.)* | *B30* | *137* |
| *A & Y COMPANY, INC.* | *1613 INDUSTRIAL AVE* | *SE 0 - 1/8 (0.104 mi.)* | *C31* | *144* |
| *GLAS-TEK, FIBERGLASS* | *1580 INDUSTRIAL AV* | *SSE 0 - 1/8 (0.124 mi.)* | *C33* | *160* |
| *INTERNATIONAL E-Z UP* | *1900 2ND ST* | *NNE 1/8 - 1/4 (0.161 mi.)* | *37* | *199* |
| *AMERICAN AUTO BODY* | *1643 HAMNER AVE* | *ESE 1/8 - 1/4 (0.178 mi.)* | *F39* | *231* |
| *H&S AUTO CRAFT, H. D* | *1711 HAMNER AVE* | *E 1/8 - 1/4 (0.184 mi.)* | *G42* | *240* |
| *NORCO TIRE & SERVICE* | *1787 HAMNER AVE* | *ENE 1/8 - 1/4 (0.200 mi.)* | *G44* | *254* |
| *HAMNER FUEL* | *1850 2ND ST* | *NE 1/8 - 1/4 (0.219 mi.)* | *I55* | *278* |
| *DOUBLE D RENTALS INC* | *1547 HAMNER AVE* | *ESE 1/8 - 1/4 (0.238 mi.)* | *J61* | *333* |
| *T.R. AUTO BODY AND P* | *1476 HAMNER AVE* | *SE 1/8 - 1/4 (0.241 mi.)* | *K63* | *359* |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| *HIDDEN VILLA RANCH* | *1811 MOUNTAIN AVE* | *NNW 0 - 1/8 (0.093 mi.)* | *D23* | *83* |
| *SIMTEC, INC* | *2088 2ND ST* | *N 1/8 - 1/4 (0.126 mi.)* | *E36* | *192* |

***Local Lists of Registered Storage Tanks***

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *SOUTHEAST CONCRETE P* | *1606 HAMNER* | *ESE 1/8 - 1/4 (0.166 mi.)* | *38* | *225* |

Status: A
Tank Status: A
Comp Number: 24

| | | | | |
|---|---|---|---|---|
| NORCO CENTRE<br>Status: A<br>Tank Status: A<br>Comp Number: 19925 | 1840 SECOND ST | NE 1/8 - 1/4 (0.208 mi.) | H49 | 273 |
| ***DOUBLE D RENTALS INC***<br>Status: A<br>Tank Status: A<br>Comp Number: 16583 | ***1547 HAMNER AVE*** | ***ESE 1/8 - 1/4 (0.238 mi.)*** | ***J61*** | ***333*** |
| ***CDF-CORONA FOREST FI***<br>Status: A<br>Tank Status: A<br>Comp Number: 19887 | ***1511 HAMNER AVE*** | ***SE 1/8 - 1/4 (0.243 mi.)*** | ***J64*** | ***364*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HIDDEN VILLA RANCH***<br>Status: A<br>Tank Status: A<br>Comp Number: 29678 | ***1811 MOUNTAIN AVE*** | ***NNW 0 - 1/8 (0.093 mi.)*** | ***D23*** | ***83*** |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SOUTHEAST CONCRETE P***<br>Facility Id: 00000067099 | ***1606 HAMNER*** | ***ESE 1/8 - 1/4 (0.166 mi.)*** | ***38*** | ***225*** |
| NORCO AUTO DISMANTLE | 1845 SECOND STR | NE 1/8 - 1/4 (0.207 mi.) | H46 | 266 |
| ***NORCO AUTO DISMANTLE***<br>Facility Id: 00000051699 | ***1845 2ND STREET*** | ***NE 1/8 - 1/4 (0.207 mi.)*** | ***H47*** | ***267*** |
| SHELL OIL COMPANY<br>Facility Id: 00000056696 | 1850 HAMNER AVE 2ND | NE 1/8 - 1/4 (0.217 mi.) | I52 | 275 |
| ***DOUBLE D RENTALS***<br>Facility Id: 00000016583 | ***1547 HAMNER AVE*** | ***ESE 1/8 - 1/4 (0.238 mi.)*** | ***J60*** | ***330*** |
| ***CDF-CORONA FOREST FI***<br>Facility Id: 00000019887<br>Facility Id: 00000056518 | ***1511 HAMNER AVE*** | ***SE 1/8 - 1/4 (0.243 mi.)*** | ***J64*** | ***364*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***HIDDEN VILLA RANCH***<br>Facility Id: 00000029678 | ***1811 MOUNTAIN AVE*** | ***NNW 0 - 1/8 (0.093 mi.)*** | ***D23*** | ***83*** |

# EXECUTIVE SUMMARY

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 04/09/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GLAS-TEK, FIBERGLASS*** | ***1580 INDUSTRIAL AV*** | ***SSE 0 - 1/8 (0.124 mi.)*** | ***C33*** | ***160*** |
| ***HAMNER FUEL*** | ***1850 2ND ST*** | ***NE 1/8 - 1/4 (0.219 mi.)*** | ***I55*** | ***278*** |
| ***DOUBLE D RENTALS INC*** | ***1547 HAMNER AVE*** | ***ESE 1/8 - 1/4 (0.238 mi.)*** | ***J61*** | ***333*** |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***HIDDEN VILLA RANCH*** | ***1811 MOUNTAIN AVE*** | ***NNW 0 - 1/8 (0.093 mi.)*** | ***D23*** | ***83*** |

***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 03/25/2019 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| QUALIFIED MOBILE, IN<br>EPA ID:: CAL000222464 | 1720 INDUSTRIAL WAY | ENE 0 - 1/8 (0.025 mi.) | 3 | 10 |
| TIMOTHY A KING DBA E<br>EPA ID:: CAL000400781 | 1668 INDUSTRIAL AVE | ESE 0 - 1/8 (0.044 mi.) | A5 | 12 |
| AM PM AUTO REPAIR &<br>EPA ID:: CAL000365136 | 1645 INDUSTRIAL AVE | ESE 0 - 1/8 (0.068 mi.) | A7 | 13 |
| LARRYS TRANSMISSIONS<br>EPA ID:: CAL000435609 | 1645 INDUSTRIAL AVE | ESE 0 - 1/8 (0.068 mi.) | A8 | 14 |
| REYES PAINTING<br>EPA ID:: CAL000355596 | 1626 INDUSTRIAL AVE | SE 0 - 1/8 (0.071 mi.) | A9 | 15 |
| NORCO AUTO AIR CO<br>EPA ID:: CAL000287620 | 1805 COMMERCE ST STE | ENE 0 - 1/8 (0.077 mi.) | B12 | 21 |
| QUALIFIED MOBILE INC<br>EPA ID:: CAL000440462 | 1623 INDUSTRIAL AVE | ESE 0 - 1/8 (0.083 mi.) | A16 | 66 |
| J & A AUTOMOTIVE<br>EPA ID:: CAL923013132 | 1780 COMMERCE ST STE | E 0 - 1/8 (0.095 mi.) | B25 | 119 |
| LARRYS TRANSMISSIONS<br>EPA ID:: CAL000382592 | 1600 INDUSTRIAL AVE | SE 0 - 1/8 (0.096 mi.) | C27 | 135 |
| R P M CENTERLESS GRI<br>EPA ID:: CAL000205772 | 1755 COMMERCE ST | ENE 0 - 1/8 (0.101 mi.) | B29 | 136 |
| A & Y COMPANY INC<br>EPA ID:: CAL000315461 | 1613 INDUSTRIAL AVE | SE 0 - 1/8 (0.104 mi.) | C32 | 159 |
| COMPACT POWER | 1643 HAMNER AVE UNIT | ESE 1/8 - 1/4 (0.178 mi.) | F40 | 237 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000431894 | | | | |
| G S MARINE INC<br>EPA ID:: CAL000422157 | 1711 HAMNER AVE | E 1/8 - 1/4 (0.184 mi.) | G43 | 252 |
| NORCO TIRE & SERVICE<br>EPA ID:: CAL000408776 | 1787 HAMNER AVE | ENE 1/8 - 1/4 (0.200 mi.) | G45 | 265 |
| HEMBORG FORD INC<br>EPA ID:: CAL000323107 | 1845 2ND ST | NE 1/8 - 1/4 (0.207 mi.) | H48 | 272 |
| ***TEXACO SERVICE STATI***<br>EPA ID:: CAR000110486 | ***1840 2ND ST*** | ***NE 1/8 - 1/4 (0.208 mi.)*** | ***H51*** | ***274*** |
| ATSU CO INC DBA NORC<br>EPA ID:: CAL000352317 | 1850 2ND ST | NE 1/8 - 1/4 (0.219 mi.) | I56 | 326 |
| TROY A GROMIS DDS<br>EPA ID:: CAL000197359 | 1675 HAMNER AVE STE | E 1/8 - 1/4 (0.221 mi.) | 57 | 327 |
| DOUBLE D RENTALS<br>EPA ID:: CAL000022067 | 1547 HAMNER AVE | ESE 1/8 - 1/4 (0.238 mi.) | J58 | 328 |
| TR AUTOBODY & PAINT<br>EPA ID:: CAL000224135 | 1476 HAMNER AVE | SE 1/8 - 1/4 (0.241 mi.) | K62 | 358 |
| CALIFORNIA DEPT FORE<br>EPA ID:: CAL000036378 | 1511 HAMNER AVE | SE 1/8 - 1/4 (0.243 mi.) | J65 | 369 |

| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
|---|---|---|---|---|
| HORIZON UNDERGROUND<br>EPA ID:: CAL000403137 | 1595 MOUNTAIN AVE | SSW 0 - 1/8 (0.087 mi.) | 18 | 77 |
| LUBERSKI INC DBA HID<br>EPA ID:: CAL000363177 | 1811 MOUNTAIN AVE | NNW 0 - 1/8 (0.093 mi.) | D24 | 118 |
| SIMTEC INC<br>EPA ID:: CAL000438705 | 2088 2ND ST | N 1/8 - 1/4 (0.126 mi.) | E35 | 191 |

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 UXO sites within approximately 1 mile of the target property.

| **Equal/Higher Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
|---|---|---|---|---|
| NAVAL ORDNANCE LABOR | | N 1/2 - 1 (0.687 mi.) | M72 | 436 |
| CORONA ANNEX | | NNW 1/2 - 1 (0.793 mi.) | 73 | 437 |

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

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

| **Equal/Higher Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
|---|---|---|---|---|
| ***DOUBLE D RENTALS*** | ***1547 HAMNER AVE*** | ***ESE 1/8 - 1/4 (0.238 mi.)*** | ***J60*** | ***330*** |

Reg Id: 083302393T

| | | | | |
|---|---|---|---|---|
| ***NORCO FUEL SALES*** | ***2001 HAMNER AVE*** | ***NE 1/4 - 1/2 (0.336 mi.)*** | ***L68*** | ***384*** |

Reg Id: 083302486T

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ARIZONA CAL TRANSMIS | 1660 INDUSTRIAL AVE | ESE 0 - 1/8 (0.043 mi.) | A4 | 11 |
| MIKES NISSAN TOYOTA | 1664 INDUSTRIAL AVE | ESE 0 - 1/8 (0.045 mi.) | A6 | 13 |
| PHAM THOMAS | 1805 COMMERCE ST STE | ENE 0 - 1/8 (0.077 mi.) | B13 | 22 |
| HEALY TRANSMISSIONS | 1604 INDUSTRIAL AVE | SE 0 - 1/8 (0.093 mi.) | C20 | 81 |
| CHECK ENGINE DIAGNOS | 1600 INDUSTRIAL AVE | SE 0 - 1/8 (0.096 mi.) | C28 | 136 |

# EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 05731718.2R

- 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
- 100-year flood zone
- 500-year flood zone
- 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: 1755, 1703, 1695 Mountain | CLIENT: Hillmann Environmental Co. |
| ADDRESS: 1755, 1703, 1695 Mountain<br>Norco CA 92860 | CONTACT: Stephen Bartlett |
| LAT/LONG: 33.906557 / 117.565638 | INQUIRY #: 05731718.2r<br>DATE: July 27, 2019 5:08 am |

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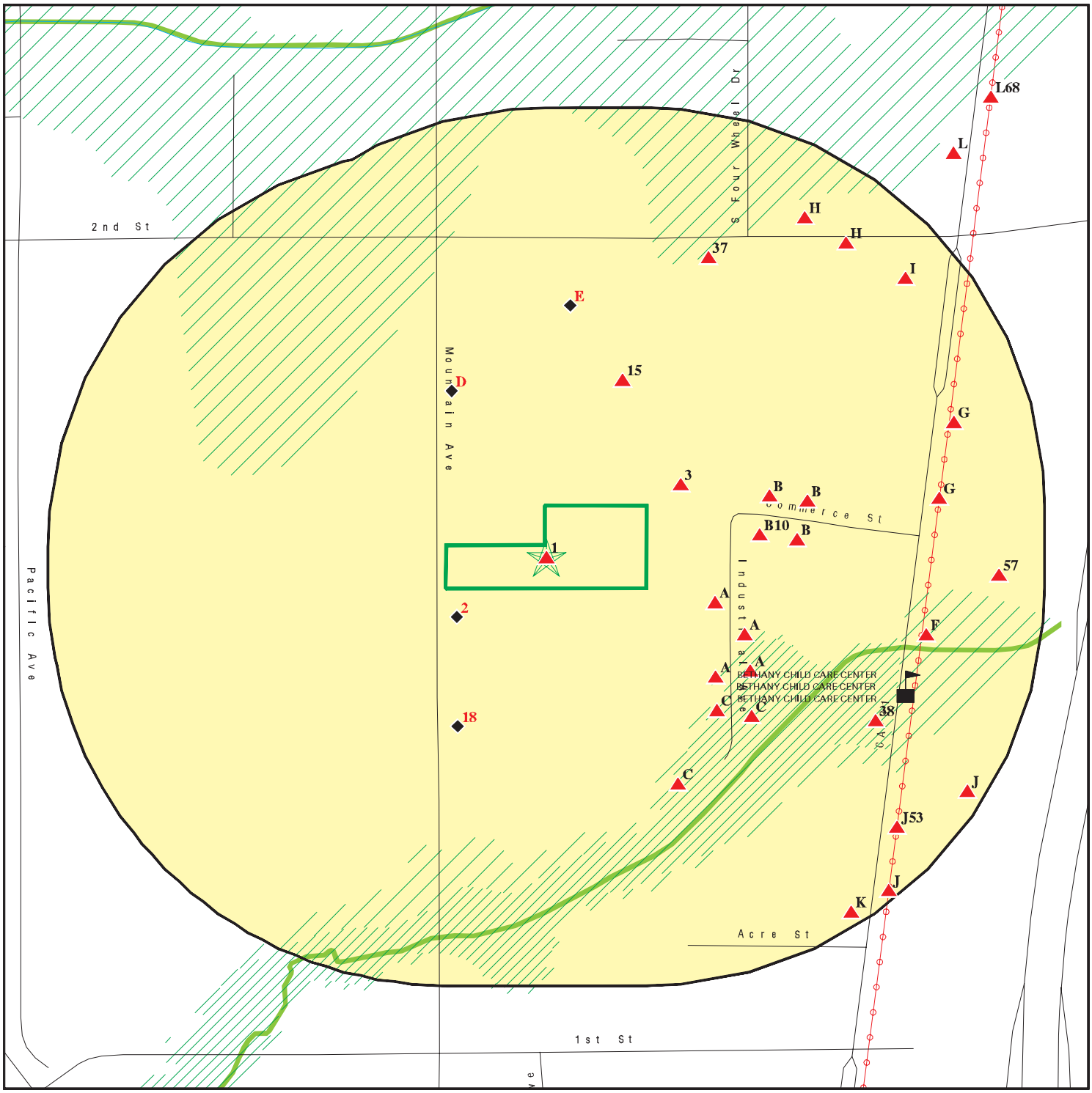
# DETAIL MAP - 05731718.2R




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

Power transmission lines

100-year flood zone

500-year flood zone

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: 1755, 1703, 1695 Mountain | CLIENT: Hillmann Environmental Co. |
| ADDRESS: 1755, 1703, 1695 Mountain<br>Norco CA 92860 | CONTACT: Stephen Bartlett |
| LAT/LONG: 33.906557 / 117.565638 | INQUIRY #: 05731718.2r<br>DATE: July 27, 2019 5:10 am |

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# 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** | | | | | | | | |
| ***Federal NPL site list*** | | | | | | | | |
| 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 |
| ***Federal Delisted NPL site list*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Federal CERCLIS list*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal CERCLIS NFRAP site list*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| ***Federal RCRA CORRACTS facilities list*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Federal RCRA non-CORRACTS TSD facilities list*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal RCRA generators list*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***State- and tribal - equivalent NPL*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***State- and tribal - equivalent CERCLIS*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 2 | 0 | 0 | 5 | NR | 7 |
| ***State and tribal landfill and/or solid waste disposal site lists*** | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***State and tribal leaking storage tank lists*** | | | | | | | | |
| LUST | 0.500 | | 0 | 2 | 3 | NR | NR | 5 |

# MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***State and tribal registered storage tank lists*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| AST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***State and tribal voluntary cleanup sites*** | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| ***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 | 1 | NR | 1 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CERS HAZ WASTE | 0.250 | | 10 | 8 | NR | NR | NR | 18 |
| 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 | | 1 | 4 | NR | NR | NR | 5 |
| HIST UST | 0.250 | | 1 | 6 | NR | NR | NR | 7 |
| CERS TANKS | 0.250 | | 2 | 2 | NR | NR | NR | 4 |
| 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 | | 0 | NR | NR | NR | NR | 0 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 13 | 11 | NR | NR | NR | 24 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| 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 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | 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 |
|---|---|---|---|---|---|---|---|---|
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 1 | 1 | NR | NR | 2 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 5 | NR | NR | NR | NR | 5 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 1 | 39 | 40 | 4 | 8 | 0 | 92 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**1** **CDL** **S107529644**
**Target Property** **1703 MOUNTAIN AVE** **N/A**
**NORCO, CA 92860**

**Actual: 599 ft.**

CDL:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1703 MOUNTAIN AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | 2002-02-020 |
| Date: | 02/05/2002 |
| Labtype: | Illegal Drug lab |
| Lab Type: | Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored. |

---

**2** **NORCO RANCH** **ENVIROSTOR** **S111022967**
**SW** **1661 MOUNTAIN AVENUE** **VCP** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.018 mi.**
**94 ft.**

**Relative: Lower**

**Actual: 594 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORCO RANCH |
| Address: | 1661 MOUNTAIN AVENUE |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | 60001466 |
| Status: | No Further Action |
| Status Date: | 09/13/2011 |
| Site Code: | 401561 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Cleanup |
| Acres: | 1.25 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Eileen Mananian |
| Division Branch: | Cleanup Cypress |
| Assembly: | 60 |
| Senate: | 31 |
| Special Program: | Voluntary Cleanup Program |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 33.90601 |
| Longitude: | -117.5656 |
| APN: | 12621-0010-7 |
| Past Use: | PESTICIDE/INSECTIDE/RODENTICIDE STORAGE |
| Potential COC: | TPH-diesel TPH-gas TPH-MOTOR OIL TPH-Stoddard Solvent |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | SOIL |
| Alias Name: | 12621-0010-7 |
| Alias Type: | APN |
| Alias Name: | 401561 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001466 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**NORCO RANCH (Continued)** **S111022967**

Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/13/2011
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

VCP:
Name: NORCO RANCH
Address: 1661 MOUNTAIN AVENUE
City,State,Zip: NORCO, CA 92860
Facility ID: 60001466
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Site Code: 401561
Assembly: 60
Senate: 31
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 09/13/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.90601 / -117.5656
APN: 12621-0010-7
Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC: 30024, 30025, 3002502, 3002503
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 12621-0010-7
Alias Type: APN
Alias Name: 401561
Alias Type: Project Code (Site Code)
Alias Name: 60001466
Alias Type: Envirostor ID Number

**NORCO RANCH (Continued)** **S111022967**

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement |
| Completed Date: | 05/03/2011 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 09/13/2011 |
| 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 |

---

**3** **QUALIFIED MOBILE, INC.** **RCRA NonGen / NLR** **1024800814**
**ENE** **1720 INDUSTRIAL WAY** **CAL000222464**
**< 1/8** **NORCO, CA 92860**
**0.025 mi.**
**133 ft.**

**Relative:**
**Higher**

**Actual:**
**603 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 03/05/2002 |
| Facility name: | QUALIFIED MOBILE, INC. |
| Facility address: | 1720 INDUSTRIAL WAY<br>NORCO, CA 92860-0000 |
| EPA ID: | CAL000222464 |
| Mailing address: | PO BOX 5209<br>NORCO, CA 92860-8007 |
| Contact: | CHRIS HORRELL |
| Contact address: | 1720 INDUSTRIAL AVE.<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-549-8383 |
| Contact email: | CHRISHORRELL@MYQMI.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | JOHN BERRYMAN |
| Owner/operator address: | 1720 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-549-8383 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Other |

**QUALIFIED MOBILE, INC. (Continued)** **1024800814**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHRIS HORRELL
Owner/operator address: 1720 INDUSTRIAL AVE.
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-549-8383
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: 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
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

---

**A4** **ARIZONA CAL TRANSMISSION** **EDR Hist Auto** **1021028300**
**ESE** **1660 INDUSTRIAL AVE** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.043 mi.**
**226 ft.** **Site 1 of 9 in cluster A**

**Relative:** EDR Hist Auto
**Higher**

**Actual:** Year: Name: Type:
**614 ft.** 2001 ARIZONA CAL TRANSMISSION Automotive Transmission Repair Shops
2002 ARIZONA CAL TRANSMISSION Automotive Transmission Repair Shops
2003 ARIZONA CAL TRANSMISSION Automotive Transmission Repair Shops
2004 ARIZONA CAL TRANSMISSION Automotive Transmission Repair Shops
2005 ARIZONA CAL TRANSMISSION Automotive Transmission Repair Shops

**A5**
**ESE**
**< 1/8**
**0.044 mi.**
**232 ft.**

**TIMOTHY A KING DBA E & E AUTO WHOLESALE**
**1668 INDUSTRIAL AVE**
**NORCO, CA 92860**

**RCRA NonGen / NLR**

**1024846565**
**CAL000400781**

**Site 2 of 9 in cluster A**

**Relative:**
**Higher**

**Actual:**
**614 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 09/26/2014 |
| Facility name: | TIMOTHY A KING DBA E & E AUTO WHOLESALE |
| Facility address: | 1668 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000400781 |
| Contact: | TIM KING |
| Contact address: | 1668 INDUSTRIAL AVENUE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-642-8154 |
| Contact email: | TIMKING102@GMAIL.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | TIM KING |
| Owner/operator address: | 1668 INDUSTRIAL AVENUE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-642-8154 |
| 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: | TIM KING |
| Owner/operator address: | 2034 ARMOUR STREET<br>POMONA, CA 91768 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-642-8154 |
| 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: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |

**TIMOTHY A KING DBA E & E AUTO WHOLESALE (Continued)** **1024846565**

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

---

**A6** **MIKES NISSAN TOYOTA REPAIR** **EDR Hist Auto** **1020850966**
**ESE** **1664 INDUSTRIAL AVE** **N/A**
**< 1/8** **NORCO, CA 91760**
**0.045 mi.**
**236 ft.** **Site 3 of 9 in cluster A**

**Relative:** EDR Hist Auto
**Higher**

**Actual:** **614 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1997 | MIKES NISSAN TOYOTA REPAIR | Automotive Transmission Repair Shops |
| 1998 | MIKES NISSAN TOYOTA REPAIR | Automotive Transmission Repair Shops |

---

**A7** **AM PM AUTO REPAIR & SMOG** **RCRA NonGen / NLR** **1024830283**
**ESE** **1645 INDUSTRIAL AVE** **CAL000365136**
**< 1/8** **NORCO, CA 92860**
**0.068 mi.**
**360 ft.** **Site 4 of 9 in cluster A**

**Relative:** RCRA NonGen / NLR:
**Higher**
Date form received by agency: 06/29/2011
**Actual:** **613 ft.**
Facility name: AM PM AUTO REPAIR & SMOG
Facility address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
EPA ID: CAL000365136
Contact: FRANK SANCHEZ
Contact address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
Contact country: Not reported
Contact telephone: 951-734-4207
Contact email: AMPMAUTOSMOG@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: AM PM AUTO REPAIR & SMOG
Owner/operator address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 957-734-4207
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

**AM PM AUTO REPAIR & SMOG (Continued)** **1024830283**

Owner/operator name: FRANK SANCHEZ
Owner/operator address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-734-4207
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

---

**A8** **LARRYS TRANSMISSIONS** **RCRA NonGen / NLR** **1024867017**
**ESE** **1645 INDUSTRIAL AVE** **CAL000435609**
**< 1/8** **NORCO, CA 92860**
**0.068 mi.**
**360 ft.** **Site 5 of 9 in cluster A**

**Relative:**
**Higher**

**Actual:**
**613 ft.**

RCRA NonGen / NLR:
Date form received by agency: 05/02/2018
Facility name: LARRYS TRANSMISSIONS
Facility address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
EPA ID: CAL000435609
Contact: LARRY HEALY
Contact address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
Contact country: Not reported
Contact telephone: 951-273-1072
Contact email: LARRYSTRANS1@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LARRY HEALY
Owner/operator address: 1645 INDUSTRIAL AVE
NORCO, CA 92860

**LARRYS TRANSMISSIONS (Continued)** **1024867017**

Owner/operator country: Not reported
Owner/operator telephone: 951-273-1072
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 HEALY
Owner/operator address: 1645 INDUSTRIAL AVE
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-273-1072
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: 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
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

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**A9** **REYES PAINTING** **RCRA NonGen / NLR** **1024826967**
**SE** **1626 INDUSTRIAL AVE** **CAL000355596**
**< 1/8** **NORCO, CA 92860**
**0.071 mi.**
**373 ft.** **Site 6 of 9 in cluster A**

**Relative:**
**Higher**

**Actual:**
**612 ft.**

RCRA NonGen / NLR:
Date form received by agency: 08/09/2010
Facility name: REYES PAINTING
Facility address: 1626 INDUSTRIAL AVE
NORCO, CA 92860
EPA ID: CAL000355596
Contact: LIZETH LIAS
Contact address: 1626 INDUSTRIAL AVE
NORCO, CA 92860
Contact country: Not reported

**REYES PAINTING (Continued)** **1024826967**

Contact telephone: 951-739-9507
Contact email: LIZETHLIAS@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LIZETH LIAS
Owner/operator address: 1626 INDUSTRIAL AVE
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-739-9507
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: LIZETH LIAS
Owner/operator address: 6825 JONES AVENUE
RIVERSIDE, CA 92505
Owner/operator country: Not reported
Owner/operator telephone: 951-432-6844
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: 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
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

**B10** **L & H AUTO BODY** **RCRA-SQG** **1000116440**
**East** **1840 COMMERCE ST** **FINDS** **CAD982031585**
**< 1/8** **NORCO, CA 92860** **ECHO**
**0.071 mi.**
**375 ft.** **Site 1 of 8 in cluster B**

**Relative:**
**Higher**

**Actual:**
**614 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 08/25/1987 |
| Facility name: | L & H AUTO BODY |
| Facility address: | 1840 COMMERCE ST<br>NORCO, CA 92860 |
| EPA ID: | CAD982031585 |
| Contact: | ENVIRONMENTAL MANAGER |
| Contact address: | 1840 COMMERCE ST<br>NORCO, CA 91760 |
| Contact country: | US |
| Contact telephone: | 714-735-3820 |
| Contact email: | Not reported |
| 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: | NOT REQUIRED |
| Owner/operator address: | NOT REQUIRED<br>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 |

| | |
|---|---|
| Owner/operator name: | PHILIPS HAL |
| Owner/operator address: | NOT REQUIRED<br>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 |

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 |

**L & H AUTO BODY (Continued)** **1000116440**

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

FINDS:

Registry ID: 110006476679

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

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

ECHO:
Envid: 1000116440
Registry ID: 110006476679
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006476679

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**A11** **WILKERSON TOOL CO** **CERS HAZ WASTE** **S113104189**
**SE** **1622 INDUSTRIAL AVE** **HAZNET** **N/A**
**< 1/8** **NORCO, CA 91760**
**0.074 mi.**
**392 ft.** **Site 7 of 9 in cluster A**

**Relative:** **Higher**
**Actual:** **611 ft.**

CERS HAZ WASTE:
Site ID: 86062
CERS ID: 10324852
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 86062
Facility Name: Wilkinson Tool Co
Env Int Type Code: HWG
Program ID: 10324852
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.905680
Longitude: -117.563690

Affiliation:
Affiliation Type Desc: Parent Corporation

**WILKERSON TOOL CO (Continued)** **S113104189**

| | |
|---|---|
| Entity Name: | Wilkinson Tool 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: | 1622 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

HAZNET:

| | |
|---|---|
| Name: | WILKINSON TOOL CO |
| Address: | 1622 INDUSTRIAL AVE |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2009 |
| GEPAID: | CAL000205094 |
| Contact: | LES WILKINSON |
| Telephone: | 9517355562 |
| Mailing Name: | Not reported |
| Mailing Address: | 1622 INDUSTRIAL AVE |
| Mailing City,St,Zip: | NORCO, CA 928609247 |
| Gen County: | Riverside |
| TSD EPA ID: | CAD981696420 |
| TSD County: | Los Angeles |
| Tons: | 0.1251 |
| CA Waste Code: | 223-Unspecified oil-containing waste |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Riverside |
| | |
| Name: | WILKINSON TOOL CO |
| Address: | 1622 INDUSTRIAL AVE |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2009 |
| GEPAID: | CAL000205094 |
| Contact: | LES WILKINSON |
| Telephone: | 9517355562 |

**WILKERSON TOOL CO (Continued)** **S113104189**

Mailing Name: Not reported
Mailing Address: 1622 INDUSTRIAL AVE
Mailing City,St,Zip: NORCO, CA 928609247
Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.1251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: WILKINSON TOOL CO
Address: 1622 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 917600000
Year: 2005
GEPAID: CAL000205094
Contact: LES WILKINSON
Telephone: 9517355562
Mailing Name: Not reported
Mailing Address: 1622 INDUSTRIAL AVE
Mailing City,St,Zip: NORCO, CA 928609247
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.2085
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Riverside

Name: WILKINSON TOOL CO
Address: 1622 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 917600000
Year: 2005
GEPAID: CAL000205094
Contact: LES WILKINSON
Telephone: 9517355562
Mailing Name: Not reported
Mailing Address: 1622 INDUSTRIAL AVE
Mailing City,St,Zip: NORCO, CA 928609247
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.2085
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Riverside

Name: WILKERSON TOOL CO
Address: 1622 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 917600000
Year: 2000
GEPAID: CAL000205094
Contact: LES WILKERSON
Telephone: 9097355562
Mailing Name: Not reported
Mailing Address: 1622 INDUSTRIAL AVE

**WILKERSON TOOL CO (Continued)** **S113104189**

| | |
|---|---|
| Mailing City,St,Zip: | NORCO, CA 917600000 |
| Gen County: | Riverside |
| TSD EPA ID: | CAT080013352 |
| TSD County: | Los Angeles |
| Tons: | 0.209 |
| CA Waste Code: | 221-Waste oil and mixed oil |
| Method: | R01-Recycler |
| Facility County: | Riverside |

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

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**B12** **NORCO AUTO AIR CO** **RCRA NonGen / NLR** **1024810008**
**ENE** **1805 COMMERCE ST STE G** **CAL000287620**
**< 1/8** **NORCO, CA 92860**
**0.077 mi.**
**409 ft.** **Site 2 of 8 in cluster B**

**Relative:**
**Higher**

**Actual:**
**613 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 10/26/2004 |
| Facility name: | NORCO AUTO AIR CO |
| Facility address: | 1805 COMMERCE ST STE G<br>NORCO, CA 92860 |
| EPA ID: | CAL000287620 |
| Mailing address: | 1805 COMMERCE ST STE H<br>NORCO, CA 92860-0000 |
| Contact: | THOMAS PHAM |
| Contact address: | 1805 COMMERCE ST STE H<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-734-2652 |
| Contact email: | PHAMHOALANCHI@GMAIL.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | THOMAS PHAM |
| Owner/operator address: | 1805 COMMERCE ST STE H<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-734-2652 |
| 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: | NORCO AUTO AIR CO |
| Owner/operator address: | 1805 COMMERCE ST STE H<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-734-2652 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |

**NORCO AUTO AIR CO (Continued)** **1024810008**

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: 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
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

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**B13** **PHAM THOMAS** **EDR Hist Auto** **1020795671**
**ENE** **1805 COMMERCE ST STE H** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.077 mi.**
**409 ft.** **Site 3 of 8 in cluster B**

**Relative:** EDR Hist Auto
**Higher**

**Actual:**
**613 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 2005 | NORCO AUTO AIR CO | General Automotive Repair Shops |
| 2006 | NORCO AUTO AIR CO | General Automotive Repair Shops |
| 2007 | NORCO AUTO AIR CO | General Automotive Repair Shops |
| 2008 | NORCO AUTO AIR CO | General Automotive Repair Shops |
| 2009 | PHAM THOMAS | General Automotive Repair Shops |
| 2010 | PHAM THOMAS | General Automotive Repair Shops |
| 2010 | M&M TRANSMISSION SERVICES | Automotive Transmission Repair Shops |
| 2011 | M&M TRANSMISSION SERVICES | Automotive Transmission Repair Shops |
| 2011 | PHAM THOMAS | General Automotive Repair Shops |
| 2012 | M&M TRANSMISSION SERVICES | Automotive Transmission Repair Shops |
| 2013 | M&M TRANSMISSION SERVICES | Automotive Transmission Repair Shops |
| 2014 | MILES GLEASON | General Automotive Repair Shops |
| 2014 | M&M TRANSMISSION SERVICES | Automotive Transmission Repair Shops |

**B14** **NORCO AUTO AIR CO** **CERS HAZ WASTE** **S123501188**
**ENE** **1805 COMMERCE ST STE.H** **CERS** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.077 mi.**
**409 ft.** **Site 4 of 8 in cluster B**

**Relative:**
**Higher**

**Actual:**
**613 ft.**

CERS HAZ WASTE:
Site ID: 138537
CERS ID: 10326805
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 08-14-2013
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 11/14/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 09-12-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 08-14-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 11/14/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138537

**NORCO AUTO AIR CO (Continued)** **S123501188**

| | |
|---|---|
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-09-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 04/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32 |
| Violation Description: | Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 04/26/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3) |
| Violation Description: | Failure to complete and/or submit an annotated site map if required by CUPA. |
| Violation Notes: | Returned to compliance on 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a) |
| Violation Description: | Failure to use a registered hazardous waste hauler to transport hazardous waste. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. [LOCAL ORDINANCE VIOLATION 104C] Hazardous materials storage area(s) have been posted appropriately. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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| Violation Notes: | Returned to compliance on 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
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| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
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| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. [LOCAL ORDINANCE VIOLATION 104B] Emergency phone numbers have been posted appropriately. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Violation Source: | CERS |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52 |
| Violation Description: | Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re |
| Violation Notes: | Returned to compliance on 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| Site ID: | 138537 |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 23 66273.32(c) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.32(c) |
| Violation Description: | Failure of the universal waste handler of electronic devices, CRTs, and CRT glass who might accept and accumulate, but not treat, any electronic device, CRT, and/or CRT glass from an offsite source to submit to the Department , no later than 30 calendar days prior to accepting any electronic device, CRT and/or CRT glass, the following information: 1) Name of universal waste handler (If the facility owner is different than the facility operator, also include the owner's name.); 2) ID Number of the universal waste handler, if applicable; 3) Telephone number of universal waste handler; 4) Mailing address of universal waste handler, and physical address, including county, if different from the mailing address; 5) Name of the contact person at the universal waste handler's site who should be contacted regarding universal waste management activities; 6) Telephone number of the contact person; 7) An e-mail address for the contact person or organization, if available; 8) The types of electronic devices, CRTs, and/or CRT glass expected to be handled; 9) The sources of the electronic devices, CRTs, and/or CRT glass (i.e., residential collections, business asset recovery, other collectors, etc.); and 10) A statement indicating whether the universal waste handler might accumulate 5,000 kilograms or more of universal waste at one time. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 11-28-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 04/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i) |
| Violation Description: | Failure to have an emergency coordinator or a designee onsite during operating hours. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-07-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |

**NORCO AUTO AIR CO (Continued)** **S123501188**

| | |
|---|---|
| Eval Date: | 04-26-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-09-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-14-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-15-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivered typed inspection report to facility. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-17-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-07-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-13-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Eval Notes: | help facility complete CERS submittal |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-26-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-14-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-14-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-12-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-17-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-14-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |

**NORCO AUTO AIR CO (Continued)** **S123501188**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stop by facility and speak with owner about CERS SUBMITTAL and HEARING.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 138537
Site Name: Norco Auto Air Co
Site Address: 1805 COMMERCE ST STE.H
Site City: NORCO
Site Zip: 92860
Enf Action Date: 11-28-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $1,500.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: chi pham

**NORCO AUTO AIR CO (Continued)** **S123501188**

| | |
|---|---|
| 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: | Thomas Pham |
| 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: | Operator |
| Entity Name: | Pham, Thomas |
| 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) 734-2652 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Thomas Pham |
| Entity Title: | Not reported |
| Affiliation Address: | 1805 Commerce St Ste.H |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1805 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Norco Auto Air 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 |

**NORCO AUTO AIR CO (Continued)** **S123501188**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Thomas Pham |
| Entity Title: | Not reported |
| Affiliation Address: | 1805 Commerce St Ste.H |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 545-3828 |

| | |
|---|---|
| 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 |

CERS:

| | |
|---|---|
| Name: | NORCO AUTO AIR CO |
| Address: | 1805 COMMERCE ST STE.H |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 138537 |
| CERS ID: | 10326805 |
| CERS Description: | Chemical Storage Facilities |

Violations:

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177 |
| Violation Description: | Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 09-12-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 04/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b) |
| Violation Description: | Failure to include adequate emergency response procedures in the business plan for a release or threatened release. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-09-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 04/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32 |
| Violation Description: | Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 04/26/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3) |
| Violation Description: | Failure to complete and/or submit an annotated site map if required by CUPA. |
| Violation Notes: | Returned to compliance on 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a) |
| Violation Description: | Failure to use a registered hazardous waste hauler to transport hazardous waste. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. [LOCAL ORDINANCE VIOLATION 104C] Hazardous materials storage area(s) have been posted appropriately. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 01/07/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| 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 11/14/2013. [LOCAL ORDINANCE VIOLATION 104B] Emergency phone numbers have been posted appropriately. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |

**NORCO AUTO AIR CO (Continued)** **S123501188**

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|---|---|
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. |
| Violation Notes: | Returned to compliance on 11/14/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 04-26-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/14/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138537 |
| Site Name: | Norco Auto Air Co |
| Violation Date: | 08-14-2013 |
| Citation: | 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52 |
| Violation Description: | Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, |

**NORCO AUTO AIR CO (Continued)** **S123501188**

communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 04-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/14/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 08-14-2013
Citation: 22 CCR 23 66273.32(c) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.32(c)
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass who might accept and accumulate, but not treat, any electronic device, CRT, and/or CRT glass from an offsite source to submit to the Department , no later than 30 calendar days prior to accepting any electronic device, CRT and/or CRT glass, the following information: 1) Name of universal waste handler (If the facility owner is different than the facility operator, also include the owner's name.); 2) ID Number of the universal waste handler, if applicable; 3) Telephone number of universal waste handler; 4) Mailing address of universal waste handler, and physical address, including county, if different from the mailing address; 5) Name of the contact person at the universal waste handler's site who should be contacted regarding universal waste management activities; 6) Telephone number of the contact person; 7) An e-mail address for the contact person or organization, if available; 8) The types of electronic devices, CRTs, and/or CRT glass expected to be handled; 9) The sources of the electronic devices, CRTs, and/or CRT glass (i.e., residential

**NORCO AUTO AIR CO (Continued)** **S123501188**

collections, business asset recovery, other collectors, etc.); and 10) A statement indicating whether the universal waste handler might accumulate 5,000 kilograms or more of universal waste at one time.
Violation Notes: Returned to compliance on 11/14/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 04-26-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/14/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 08-14-2013
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 11/14/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 08-14-2013
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 11/14/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

**NORCO AUTO AIR CO (Continued)** **S123501188**

Site ID: 138537
Site Name: Norco Auto Air Co
Violation Date: 08-14-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/14/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report to facility.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

**NORCO AUTO AIR CO (Continued)** **S123501188**

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: help facility complete CERS submittal
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2017
Violations Found: Yes

**NORCO AUTO AIR CO (Continued)** **S123501188**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stop by facility and speak with owner about CERS SUBMITTAL and HEARING.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**NORCO AUTO AIR CO (Continued)** **S123501188**

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

Enforcement Action:
Site ID: 138537
Site Name: Norco Auto Air Co
Site Address: 1805 COMMERCE ST STE.H
Site City: NORCO
Site Zip: 92860
Enf Action Date: 11-28-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $1,500.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: chi pham
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: Thomas Pham
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: Operator
Entity Name: Pham, Thomas
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) 734-2652

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Pham
Entity Title: Not reported
Affiliation Address: 1805 Commerce St Ste.H
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported

**NORCO AUTO AIR CO (Continued)** **S123501188**

Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1805 Commerce St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Norco Auto Air 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: Legal Owner
Entity Name: Thomas Pham
Entity Title: Not reported
Affiliation Address: 1805 Commerce St Ste.H
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 545-3828

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

---

**15**
**NNE**
**< 1/8**
**0.079 mi.**
**417 ft.**

**DUBACH RACING DEVELOPMENT** **CERS HAZ WASTE** **S113147765**
**2038 2ND ST** **HAZNET** **N/A**
**NORCO, CA 92860** **CERS**

**Relative:**
**Higher**

**Actual:**
**600 ft.**

CERS HAZ WASTE:
Site ID: 26632
CERS ID: 10323325
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 26632
Site Name: Dubach Racing Development

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Violation Date: | 12-04-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

location.
Violation Notes: Returned to compliance on 01/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/02/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Violation Date: 12-04-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 01/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Violation Date: 12-04-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 01/23/2014.

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5 |
| Violation Description: | Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Violation Date: | 12-04-2013 |
| 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 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 01/23/2014. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

Violation Program: HW
Violation Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Violation Date: 12-04-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 01/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

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

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

Enforcement Action:

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Site Address: | 2038 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 12-04-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Site Address: | 2038 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 12-04-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HW |
| Enf Action Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 26632 |
| Facility Name: | Dubach Racing Development |
| Env Int Type Code: | HWG |
| Program ID: | 10323325 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.908180 |
| Longitude: | -117.564800 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Doug Dubach |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 Second St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 Second St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Erin Rodenbaugh |
| Entity Title: | Office Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Doug Dubach |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 273-1149 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Dubach Racing Development |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Riverside Cnty Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 4065 County Circle Drive, Room 104 |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92503 |
| Affiliation Phone: | (951) 358-5055 |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Erin Rodenbaugh |
| 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: | REGINA DUBACH |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 Second St |
| Affiliation City: | Norco |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (714) 342-7337 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | DOUG AND GINA DUBACH |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 2nd St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 808-1114 |

HAZNET:

| | |
|---|---|
| Name: | DUBACH RACING DEVELOPMENT INC |
| Address: | 2038 2ND ST |
| City,State,Zip: | NORCO, CA 928602804 |
| Year: | 2013 |
| GEPAID: | CAL000320206 |
| Contact: | ERIN RODENBAUGH |
| Telephone: | 9518081114 |
| Mailing Name: | Not reported |
| Mailing Address: | 2038 2ND ST |
| Mailing City,St,Zip: | NORCO, CA 928602804 |
| Gen County: | Riverside |
| TSD EPA ID: | CAD981696420 |
| TSD County: | Los Angeles |
| Tons: | 0.5838 |
| CA Waste Code: | 223-Unspecified oil-containing waste |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | DUBACH RACING DEVELOPMENT INC |
| Address: | 2038 2ND ST |
| City,State,Zip: | NORCO, CA 928602804 |
| Year: | 2013 |
| GEPAID: | CAL000320206 |
| Contact: | ERIN RODENBAUGH |
| Telephone: | 9518081114 |
| Mailing Name: | Not reported |
| Mailing Address: | 2038 2ND ST |
| Mailing City,St,Zip: | NORCO, CA 928602804 |
| Gen County: | Riverside |
| TSD EPA ID: | CAD981696420 |
| TSD County: | Los Angeles |
| Tons: | 0.5838 |
| CA Waste Code: | 223-Unspecified oil-containing waste |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | DUBACH RACING DEVELOPMENT INC |
| Address: | 2038 2ND ST |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

City,State,Zip: NORCO, CA 928602804
Year: 2010
GEPAID: CAL000320206
Contact: ERIN RODENBAUGH
Telephone: 9518081114
Mailing Name: Not reported
Mailing Address: 2038 2ND ST
Mailing City,St,Zip: NORCO, CA 928602804
Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.31275
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: DUBACH RACING DEVELOPMENT INC
Address: 2038 2ND ST
City,State,Zip: NORCO, CA 928602804
Year: 2010
GEPAID: CAL000320206
Contact: ERIN RODENBAUGH
Telephone: 9518081114
Mailing Name: Not reported
Mailing Address: 2038 2ND ST
Mailing City,St,Zip: NORCO, CA 928602804
Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.31275
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: DUBACH RACING DEVELOPMENT INC
Address: 2038 2ND ST
City,State,Zip: NORCO, CA 928602804
Year: 2009
GEPAID: CAL000320206
Contact: ERIN RODENBAUGH
Telephone: 9518081114
Mailing Name: Not reported
Mailing Address: 2038 2ND ST
Mailing City,St,Zip: NORCO, CA 928602804
Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.72975
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

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

CERS:

| | |
|---|---|
| Name: | DUBACH RACING DEVELOPMENT |
| Address: | 2038 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 26632 |
| CERS ID: | 10323325 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 11-28-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 01/02/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b) |
| Violation Description: | Failure to include adequate emergency response procedures in the business plan for a release or threatened release. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| | inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5 |
| Violation Description: | Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1. |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 01/23/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 08-09-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/20/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 01/23/2014. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 26632 |
| Site Name: | Dubach Racing Development |
| Violation Date: | 12-04-2013 |
| 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 |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Violation Date: 12-04-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Violation Date: 12-04-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 01/23/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

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

Enforcement Action:
Site ID: 26632
Site Name: Dubach Racing Development
Site Address: 2038 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 12-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 26632
Site Name: Dubach Racing Development
Site Address: 2038 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 12-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 26632
Facility Name: Dubach Racing Development
Env Int Type Code: HWG
Program ID: 10323325
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908180
Longitude: -117.564800

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Doug Dubach
Entity Title: Not reported

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Affiliation Address: | 2038 Second St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 Second St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Erin Rodenbaugh |
| Entity Title: | Office Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Doug Dubach |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (714) 273-1149 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Dubach Racing Development |
| 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 |

**DUBACH RACING DEVELOPMENT (Continued)** **S113147765**

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Erin Rodenbaugh |
| 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: | REGINA DUBACH |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 Second St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (714) 342-7337 |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | DOUG AND GINA DUBACH |
| Entity Title: | Not reported |
| Affiliation Address: | 2038 2nd St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 808-1114 |

---

**A16**
**ESE**
**< 1/8**
**0.083 mi.**
**439 ft.**

**QUALIFIED MOBILE INC** **RCRA NonGen / NLR** **1024871816**
**1623 INDUSTRIAL AVE** **CAL000440462**
**NORCO, CA 92860**

**Site 8 of 9 in cluster A**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 10/30/2018 |
| Facility name: | QUALIFIED MOBILE INC |
| Facility address: | 1623 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000440462 |
| Contact: | CHRIS HORRELL |
| Contact address: | 1623 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-549-8383 |
| Contact email: | CHRISHORRELL@MYQMI.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | CHRIS HORRELL |
| Owner/operator address: | 1623 INDUSTRIAL AVE<br>NORCO, CA 92860 |

**QUALIFIED MOBILE INC (Continued)** **1024871816**

Owner/operator country: Not reported
Owner/operator telephone: 951-549-8383
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: JOHN BERRYMAN
Owner/operator address: 1623 INDUSTRIAL AVE
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-549-8383
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: 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
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

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**A17** **QUALIFIED MOBILE, INC** **CERS HAZ WASTE** **S123533286**
**ESE** **1623 INDUSTRIAL AVE** **CERS** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.083 mi.**
**439 ft.** **Site 9 of 9 in cluster A**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

CERS HAZ WASTE:
Site ID: 59333
CERS ID: 10762189
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 59333
Site Name: Qualified Mobile, Inc
Violation Date: 11-06-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

| | |
|---|---|
| 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 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

Violation Notes: Returned to compliance on 12/18/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59333
Site Name: Qualified Mobile, Inc
Violation Date: 06-15-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 59333
Site Name: Qualified Mobile, Inc
Violation Date: 11-06-2018
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 12/18/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit is to conduct a follow up inspection of the violations noted on 11/06/2018 inspection report. During the inspection, all violations were observed to be corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit it to conduct a follow up inspection of the violations noted on 11/06/2018 inspection report. During the inspection, all violations were observed to be corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 59333
Facility Name: Qualified Mobile, Inc
Env Int Type Code: HMBP
Program ID: 10762189
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.905520
Longitude: -117.563100

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Avenue |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Chris Horrell |
| Entity Title: | Administrative 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: | Environmental Contact |
| Entity Name: | John Berryman |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | John Berryman |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 549-8383 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Qualified Mobile, 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) 549-8383 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Qualified Mobile, 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 |

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

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

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Chris Horrell |
| 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: | John Berryman |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 549-8383 |

CERS:

| | |
|---|---|
| Name: | QUALIFIED MOBILE, INC |
| Address: | 1623 INDUSTRIAL AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 59333 |
| CERS ID: | 10762189 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

| | |
|---|---|
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| Violation Description: | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 11-06-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 12/18/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 59333 |
| Site Name: | Qualified Mobile, Inc |
| Violation Date: | 06-15-2016 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or |

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 59333
Site Name: Qualified Mobile, Inc
Violation Date: 11-06-2018
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 12/18/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit is to conduct a follow up inspection of the violations noted on 11/06/2018 inspection report. During the inspection, all violations were observed to be corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

| | |
|---|---|
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-18-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | - The purpose of this visit it to conduct a follow up inspection of the violations noted on 11/06/2018 inspection report. During the inspection, all violations were observed to be corrected. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-20-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-06-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 59333 |
| Facility Name: | Qualified Mobile, Inc |
| Env Int Type Code: | HMBP |
| Program ID: | 10762189 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.905520 |
| Longitude: | -117.563100 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Avenue |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Chris Horrell |
| Entity Title: | Administrative Coordinator |
| Affiliation Address: | Not reported |

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

| | |
|---|---|
| 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: | John Berryman |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | John Berryman |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 549-8383 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Qualified Mobile, 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) 549-8383 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Qualified Mobile, 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: | 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 |

**QUALIFIED MOBILE, INC (Continued)** **S123533286**

| | |
|---|---|
| Entity Name: | Chris Horrell |
| 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: | John Berryman |
| Entity Title: | Not reported |
| Affiliation Address: | 1623 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 549-8383 |

---

**18**
**SSW**
**< 1/8**
**0.087 mi.**
**458 ft.**

**HORIZON UNDERGROUND INC** **RCRA NonGen / NLR** **1024847894**
**1595 MOUNTAIN AVE** **CAL000403137**
**NORCO, CA 92860**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 12/18/2014 |
| Facility name: | HORIZON UNDERGROUND INC |
| Facility address: | 1595 MOUNTAIN AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000403137 |
| Mailing address: | 1595 MOUNTAIN AVENUE<br>NORCO, CA 92860-0000 |
| Contact: | BOBBIANN FAIR |
| Contact address: | 1595 MOUNTAIN AVE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-603-0745 |
| Contact email: | VICTORIA.HUI@ATT.NET |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | BOBBIANN FAIR |
| Owner/operator address: | 1595 MOUNTAIN AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-603-0745 |
| 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 |

**HORIZON UNDERGROUND INC (Continued)** **1024847894**

| | |
|---|---|
| Owner/operator name: | HORIZON UNDERGROUND INC |
| Owner/operator address: | 1595 MOUNTAIN AVENUE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-603-0745 |
| 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: | 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 |
| 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

---

**C19** **OM AUTO** **CERS HAZ WASTE** **S113797077**
**SE** **1608 INDUSTRIAL AVE** **HAZNET** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.088 mi.**
**467 ft.** **Site 1 of 8 in cluster C**

**Relative:**
**Higher**

**Actual:**
**610 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Site ID: | 53781 |
| CERS ID: | 10324858 |
| CERS Description: | Hazardous Waste Generator |

Coordinates:

| | |
|---|---|
| Site ID: | 53781 |
| Facility Name: | OM Auto |
| Env Int Type Code: | HWG |
| Program ID: | 10324858 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.905590 |
| Longitude: | -117.563690 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Riverside Cnty Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 4065 County Circle Drive, Room 104 |

**OM AUTO (Continued)** **S113797077**

| | |
|---|---|
| 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: | OM Auto |
| 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: | 1608 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

HAZNET:

| | |
|---|---|
| Name: | OM AUTO IMPORT SERVICE |
| Address: | 1608 INDUSTRIAL AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2012 |
| GEPAID: | CAL000279641 |
| Contact: | HASH PATEL |
| Telephone: | 9512560151 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 111 |
| Mailing City,St,Zip: | CORONA, CA 92878 |
| Gen County: | Riverside |
| TSD EPA ID: | CAD981696420 |
| TSD County: | Los Angeles |
| Tons: | 0.418 |
| CA Waste Code: | 221-Waste oil and mixed oil |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Facility County: | Riverside |
| | |
| Name: | OM AUTO IMPORT SERVICE |
| Address: | 1608 INDUSTRIAL AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2012 |
| GEPAID: | CAL000279641 |
| Contact: | HASH PATEL |
| Telephone: | 9512560151 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 111 |
| Mailing City,St,Zip: | CORONA, CA 92878 |

**OM AUTO (Continued)** **S113797077**

Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: OM AUTO IMPORT SERVICE
Address: 1608 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 92860
Year: 2012
GEPAID: CAL000279641
Contact: HASH PATEL
Telephone: 9512560151
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: CORONA, CA 92878
Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.418
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: OM AUTO IMPORT SERVICE
Address: 1608 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 92860
Year: 2012
GEPAID: CAL000279641
Contact: HASH PATEL
Telephone: 9512560151
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: CORONA, CA 92878
Gen County: Riverside
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: OM AUTO IMPORT SERVICE
Address: 1608 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 92860
Year: 1990
GEPAID: CAL000279641
Contact: HASH PATEL
Telephone: 9512560151
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: CORONA, CA 92878

**OM AUTO (Continued)** **S113797077**

Gen County: 0
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 58.996
CA Waste Code: 151-Asbestos containing waste
Method: 03-
Facility County: Riverside

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

---

**C20** **HEALY TRANSMISSIONS** **EDR Hist Auto** **1020304477**
**SE** **1604 INDUSTRIAL AVE** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.093 mi.**
**490 ft.** **Site 2 of 8 in cluster C**

**Relative:** EDR Hist Auto
**Higher**

**Actual:** **609 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1996 | SORRELLS MECHANICAL | General Automotive Repair Shops |
| 1997 | SORRELLS MECHANICAL | General Automotive Repair Shops |
| 1998 | SORRELLS MECHANICAL | General Automotive Repair Shops |
| 2012 | HEALY TRANSMISSIONS | Automotive Transmission Repair Shops |

---

**D21** **NORCO EGG FARM** **SEMS-ARCHIVE** **1003878304**
**NNW** **1811 MOUNTAIN AVE** **CAD009868480**
**< 1/8** **NORCO, CA 91760**
**0.093 mi.**
**491 ft.** **Site 1 of 4 in cluster D**

**Relative:** SEMS Archive:
**Lower**

**Actual:** **596 ft.**

Site ID: 0901244
EPA ID: CAD009868480
Cong District: 36
FIPS Code: 06065
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901244
EPA ID: CAD009868480
Site Name: NORCO EGG FARM
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09

**NORCO EGG FARM (Continued)** **1003878304**

| | |
|---|---|
| Site ID: | 0901244 |
| EPA ID: | CAD009868480 |
| Site Name: | NORCO EGG FARM |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1985-04-01 06:00:00 |
| Finish Date: | 1985-04-01 06:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901244 |
| EPA ID: | CAD009868480 |
| Site Name: | NORCO EGG FARM |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1985-04-01 06:00:00 |
| Finish Date: | 1987-11-01 05:00:00 |
| Qual: | N |
| Current Action Lead: | St Perf |

---

**D22** **HIDDEN VILLA RANCH** **UST** **U003659493**
**NNW** **1811 MOUNTAIN AVE** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.093 mi.**
**491 ft.** **Site 2 of 4 in cluster D**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

UST:

| | |
|---|---|
| Name: | NORCO RANCH, INC. |
| Address: | 1811 MOUNTAIN AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | 546 |
| Permitting Agency: | RIVERSIDE COUNTY |
| Latitude: | 33.90973 |
| Longitude: | -117.56684 |

| | |
|---|---|
| Name: | HIDDEN VILLA RANCH |
| Address: | 1811 MOUNTAIN AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | FA0034967 |
| Permitting Agency: | Riverside County Department of Environmental Health |
| Latitude: | 33.90808 |
| Longitude: | -117.56678 |

RIVERSIDE CO. UST:

| | |
|---|---|
| Name: | HIDDEN VILLA RANCH |
| Address: | 1811 MOUNTAIN AVE |
| City,State,Zip: | NORCO, CA 92860 |

**HIDDEN VILLA RANCH (Continued)** **U003659493**

Region: RIVERSIDE
Total Tanks: 3

---

**D23** **HIDDEN VILLA RANCH** **ENVIROSTOR** **U001569920**
**NNW** **1811 MOUNTAIN AVE** **CERS HAZ WASTE** **N/A**
**< 1/8** **NORCO, CA 92860** **SWEEPS UST**
**0.093 mi.** **HIST UST**
**491 ft.** **Site 3 of 4 in cluster D** **CERS TANKS**
**CHMIRS**
**Relative:** **CERS**
**Lower**

**Actual:** **596 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORCO EGG FARM |
| Address: | 1811 MOUNTAIN AVENUE |
| City,State,Zip: | NORCO, CA 91760 |
| Facility ID: | 33020001 |
| Status: | Refer: RWQCB |
| Status Date: | 04/01/1985 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | * Mmonroy |
| Division Branch: | Cleanup Cypress |
| Assembly: | 60 |
| Senate: | 31 |
| Special Program: | * Site Char & Assess Grant (CERCLA 104) |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 33.9075 |
| Longitude: | -117.5669 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * AQUEOUS SOLUTION WITH METALS |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | NORCO RANCH |
| Alias Type: | Alternate Name |
| Alias Name: | CAD009868480 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 33020001 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 10/28/1994 |
| Comments: | CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Completed Date: 04/01/1985
Comments: T/C W/ D.CARTER,NORCO,714-737-6735,7/11 84-1)SOURCE ACT: EGG CLEANING & SANITIZG 2)YR OF OPER: 1949 TO PRESENT. WASTE: SALINE BRINES,SODIUM,CR,POTASSIUM,SODIUM CARBONATE,SODIUM HYDROXIDE,SODIUM METASI LICATE,SODIUM PHOSPHATE,BIODGRADABLE,SUR FACTANTS,DIMETHY SILICONE,CHLORINATED ISOCYURANATE,IODINE.SINCE 1980 WASTE WTR IS COLLECTED & SENT THROUIGH A WATER TREATMENT PLANT. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/28/1983
Comments: FACILITY IDENTIFIED ID FROM RWQCB IN 1968 HAD WASTE DIS. PONDS (2). WASTE NOW SEWERED. FATE OF PONDS IS UNK.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Site ID: 122524
CERS ID: 10328242
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(b)(1) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b)(1)
Violation Description: Failure to perform daily inspections at an exempt facility.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-21-2017
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 09/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-19-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No

**HIDDEN VILLA RANCH (Continued)** **U001569920**

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: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Cert
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
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: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-16-2016
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: APSA
Enf Action Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 122524
Facility Name: Hidden Villa Ranch
Env Int Type Code: HWG
Program ID: 10328242
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908080
Longitude: -117.566780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Yadira Jimenez
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

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Luberski, Inc. dba Hidden Villa Ranch |
| 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) 271-3866 |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tim Luberski |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 271-2866 |

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Owner |
| Entity Name: | H & H Properties |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |

| | |
|---|---|
| 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: | 1811 Mountain Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Magana |
| Entity Title: | Warehouse Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Hidden Villa Ranch |
| 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 Property Owner Name |
| Entity Name: | H & H Properties |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Yadira Jimenez |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | Hidden Villa Ranch |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 271-3866 |

SWEEPS UST:

| | |
|---|---|
| Name: | NORCO MAIN RANCH INC |
| Address: | 1811 MOUNTAIN AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 29678 |
| Number: | 1 |
| Board Of Equalization: | Not reported |
| Referral Date: | 11-17-92 |
| Action Date: | 11-17-92 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 000755 |
| SWRCB Tank Id: | 33-000-029678-000001 |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Tank Status: | A |
| Capacity: | 20000 |
| Active Date: | 11-17-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 5 |

| | |
|---|---|
| Name: | NORCO MAIN RANCH INC |
| Address: | 1811 MOUNTAIN AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 29678 |
| Number: | 1 |
| Board Of Equalization: | Not reported |
| Referral Date: | 11-17-92 |
| Action Date: | 11-17-92 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 000755 |
| SWRCB Tank Id: | 33-000-029678-000002 |
| Tank Status: | A |
| Capacity: | 20000 |
| Active Date: | 11-17-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | NORCO MAIN RANCH INC |
| Address: | 1811 MOUNTAIN AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 29678 |
| Number: | 1 |
| Board Of Equalization: | Not reported |
| Referral Date: | 11-17-92 |
| Action Date: | 11-17-92 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 000755 |
| SWRCB Tank Id: | 33-000-029678-000003 |
| Tank Status: | A |
| Capacity: | 7500 |
| Active Date: | 11-17-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | NORCO MAIN RANCH INC |
| Address: | 1811 MOUNTAIN AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 29678 |
| Number: | 1 |
| Board Of Equalization: | Not reported |
| Referral Date: | 11-17-92 |
| Action Date: | 11-17-92 |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Created Date: 02-29-88
Owner Tank Id: 000755
SWRCB Tank Id: 33-000-029678-000004
Tank Status: A
Capacity: 7500
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: NORCO MAIN RANCH INC
Address: 1811 MOUNTAIN AVE
City: NORCO
Status: Active
Comp Number: 29678
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 02-29-88
Owner Tank Id: 000755
SWRCB Tank Id: 33-000-029678-000005
Tank Status: A
Capacity: 2500
Active Date: 11-17-92
Tank Use: UNKNOWN
STG: P
Content: EMPTY
Number Of Tanks: Not reported

HIST UST:
Name: NORCO RANCH MAIN TRUCK TERMINA
Address: 1811 MOUNTAIN AV
City,State,Zip: NORCO, CA 91760
File Number: 0001F836
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F836.pdf
Region: STATE
Facility ID: 00000029678
Facility Type: Other
Other Type: FLEET TERMINAL
Contact Name: JOHN P. MULLEN
Telephone: 7147376735
Owner Name: NORCO RANCH INC.
Owner Address: 1811 MOUNTAIN AV.
Owner City,St,Zip: NORCO, CA 91670
Total Tanks: 0005

Tank Num: 001
Container Num: #1
Year Installed: 1983
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .27MIN
Leak Detection: Stock Inventor

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Tank Num: 002
Container Num: #2
Year Installed: 1983
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .27MIN
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #4
Year Installed: 1964
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #5
Year Installed: 1964
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: HIDDEN VILLA RANCH
Address: 1811 MOUNTAIN AVE
City,State,Zip: NORCO, CA 92860
Site ID: 122524
CERS ID: 10328242
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential. |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(b)(1) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b)(1) |
| Violation Description: | Failure to perform daily inspections at an exempt facility. |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-21-2017 |
| 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 09/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-19-2014 |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Citation: | HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) |
| Violation Description: | Failure to submit, maintain, or implement an owner/operator written agreement. |
| Violation Notes: | Returned to compliance on 02/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| 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 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to perform a five-year review of the SPCC plan. |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-26-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivering typed inspection report. |
| Eval Division: | Riverside County Department of Env Health |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Cert
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
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: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-19-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-21-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-21-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-21-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-17-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-16-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-16-2016 |
| Violations Found: | Yes |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

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: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-16-2016
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: APSA
Enf Action Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 122524
Facility Name: Hidden Villa Ranch
Env Int Type Code: HWG
Program ID: 10328242

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908080
Longitude: -117.566780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Yadira Jimenez
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: Luberski, Inc. dba Hidden Villa Ranch
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) 271-3866

Affiliation Type Desc: Legal Owner
Entity Name: Tim Luberski
Entity Title: Not reported
Affiliation Address: 1811 Mountain Ave.
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 271-2866

Affiliation Type Desc: UST Tank Owner
Entity Name: H & H Properties
Entity Title: Not reported
Affiliation Address: PO Box 250
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 737-6735

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

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Magana |
| Entity Title: | Warehouse Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Hidden Villa Ranch |
| 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 Property Owner Name |
| Entity Name: | H & H Properties |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Yadira Jimenez |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | Hidden Villa Ranch |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Affiliation Phone: (951) 271-3866

Name: HIDDEN VILLA RANCH
Address: 1811 MOUNTAIN AVE
City,State,Zip: NORCO, CA 92860
Site ID: 122524
CERS ID: 10328242
CERS Description: Underground Storage Tank

Violations:

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(b)(1) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b)(1)
Violation Description: Failure to perform daily inspections at an exempt facility.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/21/2017.

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-21-2017 |
| 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 09/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-19-2014 |
| Citation: | HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) |
| Violation Description: | Failure to submit, maintain, or implement an owner/operator written agreement. |
| Violation Notes: | Returned to compliance on 02/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| 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 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years. |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Cert
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
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

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-26-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivering typed inspection report. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-16-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-19-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-21-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-21-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-21-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-16-2016
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: APSA
Enf Action Source: CERS

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 122524
Facility Name: Hidden Villa Ranch
Env Int Type Code: HWG
Program ID: 10328242
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908080
Longitude: -117.566780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Yadira Jimenez
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: Luberski, Inc. dba Hidden Villa Ranch
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) 271-3866

Affiliation Type Desc: Legal Owner
Entity Name: Tim Luberski
Entity Title: Not reported
Affiliation Address: 1811 Mountain Ave.
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 271-2866

Affiliation Type Desc: UST Tank Owner
Entity Name: H & H Properties

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |
| | |
| 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: | 1811 Mountain Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Magana |
| Entity Title: | Warehouse Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Hidden Villa Ranch |
| 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 Property Owner Name |
| Entity Name: | H & H Properties |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Yadira Jimenez |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | Hidden Villa Ranch |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 271-3866 |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1811 MOUNTAIN AVE |
| City,State,Zip: | NORCO, CA |
| OES Incident Number: | 3-1291 |
| OES notification: | 03/08/2003 |
| 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: | Not reported |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2003 |
| Agency: | So CA Edison |
| Incident Date: | 3/8/200312:00:00 AM |
| Admin Agency: | Riverside County Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Mineral Oil |
| Gallons: | 30 |
| 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: | Substance was released when a garbage truck backed into pole knocking transformer to ground. PCB Is unknown at this time. |

CERS:

| | |
|---|---|
| Name: | HIDDEN VILLA RANCH |
| Address: | 1811 MOUNTAIN AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 122524 |
| CERS ID: | 10328242 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 122524 |
| Site Name: | Hidden Villa Ranch |
| Violation Date: | 03-16-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan . |
| Violation Notes: | Returned to compliance on 03/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility?s discharge potential.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(b)(1) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b)(1)
Violation Description: Failure to perform daily inspections at an exempt facility.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-21-2017
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 09/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-19-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 02/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
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 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Violation Date: 03-16-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 03/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-17-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-08-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-11-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Annual Cert |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-16-2016 |
| 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: | 04-26-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivering typed inspection report. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-16-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-19-2014 |
| Violations Found: | Yes |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

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: 03-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-16-2016
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: APSA
Enf Action Source: CERS

Site ID: 122524
Site Name: Hidden Villa Ranch
Site Address: 1811 MOUNTAIN AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 03-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 122524
Facility Name: Hidden Villa Ranch
Env Int Type Code: HWG
Program ID: 10328242
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908080

**HIDDEN VILLA RANCH (Continued)** **U001569920**

Longitude: -117.566780

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Yadira Jimenez |
| 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: | Luberski, Inc. dba Hidden Villa Ranch |
| 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) 271-3866 |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Tim Luberski |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 271-2866 |

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Owner |
| Entity Name: | H & H Properties |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |

| | |
|---|---|
| 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: | 1811 Mountain Ave |

**HIDDEN VILLA RANCH (Continued)** **U001569920**

| | |
|---|---|
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Magana |
| Entity Title: | Warehouse Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Hidden Villa Ranch |
| 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 Property Owner Name |
| Entity Name: | H & H Properties |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 250 |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 737-6735 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Yadira Jimenez |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | Hidden Villa Ranch |
| Entity Title: | Not reported |
| Affiliation Address: | 1811 Mountain Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 271-3866 |

**D24** **LUBERSKI INC DBA HIDDEN VILLA RANCH** **RCRA NonGen / NLR** **1024829630**
**NNW** **1811 MOUNTAIN AVE** **CAL000363177**
**< 1/8** **NORCO, CA 92860**
**0.093 mi.**
**491 ft.** **Site 4 of 4 in cluster D**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 04/20/2011 |
| Facility name: | LUBERSKI INC DBA HIDDEN VILLA RANCH |
| Facility address: | 1811 MOUNTAIN AVE<br>NORCO, CA 92860-2863 |
| EPA ID: | CAL000363177 |
| Mailing address: | 310 N HARBOR BLVD<br>FULLERTON, CA 92832-1981 |
| Contact: | YADIRA JIMENEZ |
| Contact address: | 1811 MOUNTAIN AVE.<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 909-282-4047 |
| Contact email: | YJIMENEZ@HIDDENVILLA.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | YADIRA JIMENEZ |
| Owner/operator address: | 1811 MOUNTAIN AVE.<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 909-282-4047 |
| 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: | LUBERSKI INC |
| Owner/operator address: | 310 N HARBOR BLVD<br>FULLERTON, CA 92832 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 714-680-3447 |
| 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: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |

**LUBERSKI INC DBA HIDDEN VILLA RANCH (Continued)** **1024829630**

| | |
|---|---|
| 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

---

**B25** **J & A AUTOMOTIVE** **RCRA NonGen / NLR** **1024876080**
**East** **1780 COMMERCE ST STE A** **CAL923013132**
**< 1/8** **NORCO, CA 91760**
**0.095 mi.**
**499 ft.** **Site 5 of 8 in cluster B**

**Relative:**
**Higher**

**Actual:**
**614 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 10/27/1992 |
| Facility name: | J & A AUTOMOTIVE |
| Facility address: | 1780 COMMERCE ST STE A<br>NORCO, CA 91760-0000 |
| EPA ID: | CAL923013132 |
| Contact: | GABE RINCON |
| Contact address: | 1780 COMMERCE ST<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-371-7439 |
| Contact email: | JAAUTMOTIVE@SBCGLOBAL.NET |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | GABE RINCON |
| Owner/operator address: | 1780 COMMERCE ST<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-371-7439 |
| 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: | GABE RINCON/JACOB RINCON |
| Owner/operator address: | 1780 COMMERCE ST STE A<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-371-7439 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Other |
| Owner/Operator Type: | Owner |

**J & A AUTOMOTIVE (Continued)** **1024876080**

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: 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
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

---

**B26** **J & A AUTOMOTIVE** **CERS HAZ WASTE** **S113168326**
**East** **1780 COMMERCE ST** **HAZNET** **N/A**
**< 1/8** **NORCO, CA 91760** **CERS**
**0.095 mi.**
**499 ft.** **Site 6 of 8 in cluster B**

**Relative:** **Higher**
**Actual:** **614 ft.**

CERS HAZ WASTE:
Site ID: 124841
CERS ID: 10316512
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/21/2018.

**J & A AUTOMOTIVE (Continued)** **S113168326**

| | |
|---|---|
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| 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 06/21/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 07-15-2015 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/14/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 05/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 07-15-2015 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/27/2017. |
| Violation Division: | Riverside County Department of Env Health |

**J & A AUTOMOTIVE (Continued)** **S113168326**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 06/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 07-15-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 06-21-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

**J & A AUTOMOTIVE (Continued)** **S113168326**

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Observed contaminated absorbent material in the secondary containment (pallet) of the hazardous waste drums . CORRECTIVE ACTION: Owner/operator shall ensure that all hazardous waste spills are promptly cleaned and stored properly in hazardous waste drums, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit is to conduct a follow up inspection of the violations noted on 05/14/2018 inspection report. During the inspection, all violations were observed to be corrected. - CERS submittal was edited and submitted(hazardous materials inventory) during the time of inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

**J & A AUTOMOTIVE (Continued)** **S113168326**

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: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit is to conduct a follow up inspection of the violations noted on 05/14/2018 inspection report. During the inspection, violation #33 and #43 were observed to be corrected. Violation #1 is outstanding. Owner/operator shall correct the outstanding violation within 30 days.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
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

Enforcement Action:
Site ID: 124841
Site Name: J & A Automotive

**J & A AUTOMOTIVE (Continued)** **S113168326**

Site Address: 1780 COMMERCE ST #A
Site City: NORCO
Site Zip: 92860
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Site Address: 1780 COMMERCE ST #A
Site City: NORCO
Site Zip: 92860
Enf Action Date: 07-15-2015
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: Document Preparer
Entity Name: Denise Purcell
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: Denise Purcell
Entity Title: Not reported
Affiliation Address: 1780 Commerce St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1780 Commerce St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health

**J & A AUTOMOTIVE (Continued)** **S113168326**

| | |
|---|---|
| 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: | J & A Honda Repair |
| 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: | Denise Purcell |
| Entity Title: | Bookkeeper |
| 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: | J & A Automotive Co., Gabe Rincon, President |
| Entity Title: | Not reported |
| Affiliation Address: | 1780 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (909) 301-4332 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Gabe Rincon |
| 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) 371-7439 |

HAZNET:

| | |
|---|---|
| Name: | J & A AUTOMOTIVE |
| Address: | 1780 COMMERCE ST STE A |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2017 |
| GEPAID: | CAL923013132 |
| Contact: | GABE RINCON |
| Telephone: | 9513717439 |

**J & A AUTOMOTIVE (Continued)** **S113168326**

Mailing Name: Not reported
Mailing Address: 1780 COMMERCE ST STE A
Mailing City,St,Zip: NORCO, CA 928602913
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: J & A AUTOMOTIVE
Address: 1780 COMMERCE ST STE A
City,State,Zip: NORCO, CA 917600000
Year: 2017
GEPAID: CAL923013132
Contact: GABE RINCON
Telephone: 9513717439
Mailing Name: Not reported
Mailing Address: 1780 COMMERCE ST STE A
Mailing City,St,Zip: NORCO, CA 928602913
Gen County: Riverside
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.1425
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: J & A AUTOMOTIVE
Address: 1780 COMMERCE ST STE A
City,State,Zip: NORCO, CA 917600000
Year: 2017
GEPAID: CAL923013132
Contact: GABE RINCON
Telephone: 9513717439
Mailing Name: Not reported
Mailing Address: 1780 COMMERCE ST STE A
Mailing City,St,Zip: NORCO, CA 928602913
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: J & A AUTOMOTIVE
Address: 1780 COMMERCE ST STE A
City,State,Zip: NORCO, CA 917600000
Year: 2017
GEPAID: CAL923013132
Contact: GABE RINCON
Telephone: 9513717439

**J & A AUTOMOTIVE (Continued)** **S113168326**

Mailing Name: Not reported
Mailing Address: 1780 COMMERCE ST STE A
Mailing City,St,Zip: NORCO, CA 928602913
Gen County: Riverside
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.1425
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: J & A AUTOMOTIVE
Address: 1780 COMMERCE ST
City,State,Zip: NORCO, CA 917600000
Year: 2000
GEPAID: CAL923013132
Contact: JOHN BOMMARITO/GABE RINCON
Telephone: 9093717439
Mailing Name: Not reported
Mailing Address: 1780 COMMERCE ST
Mailing City,St,Zip: NORCO, CA 917602933
Gen County: Riverside
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: Riverside

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

CERS:
Name: J & A AUTOMOTIVE
Address: 1780 COMMERCE ST #A
City,State,Zip: NORCO, CA 92860
Site ID: 124841
CERS ID: 10316512
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124841

**J & A AUTOMOTIVE (Continued)** **S113168326**

| | |
|---|---|
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 06/21/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| 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 06/21/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 07-15-2015 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/14/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 05/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**J & A AUTOMOTIVE (Continued)** **S113168326**

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 07-15-2015 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/27/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 06/21/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 05-14-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 06/21/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 124841 |
| Site Name: | J & A Automotive |
| Violation Date: | 07-15-2015 |
| Citation: | 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32 |
| Violation Description: | Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. |
| Violation Notes: | Returned to compliance on 09/14/2017. |
| Violation Division: | Riverside County Department of Env Health |

**J & A AUTOMOTIVE (Continued)** **S113168326**

Violation Program: HW
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 06-21-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/25/2018. OBSERVATION: Observed contaminated absorbent material in the secondary containment (pallet) of the hazardous waste drums . CORRECTIVE ACTION: Owner/operator shall ensure that all hazardous waste spills are promptly cleaned and stored properly in hazardous waste drums, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Violation Date: 05-14-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit is to conduct a follow up inspection of the violations noted on 05/14/2018 inspection report. During the inspection, all violations were observed to be corrected. - CERS

**J & A AUTOMOTIVE (Continued)** **S113168326**

submittal was edited and submitted(hazardous materials inventory) during the time of inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: - The purpose of this visit is to conduct a follow up inspection of the violations noted on 05/14/2018 inspection report. During the inspection, violation #33 and #43 were observed to be corrected. Violation #1 is outstanding. Owner/operator shall correct the outstanding violation within 30 days.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015

**J & A AUTOMOTIVE (Continued)** **S113168326**

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

Enforcement Action:
Site ID: 124841
Site Name: J & A Automotive
Site Address: 1780 COMMERCE ST #A
Site City: NORCO
Site Zip: 92860
Enf Action Date: 07-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124841
Site Name: J & A Automotive
Site Address: 1780 COMMERCE ST #A
Site City: NORCO
Site Zip: 92860
Enf Action Date: 07-15-2015
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: Document Preparer
Entity Name: Denise Purcell
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: Denise Purcell
Entity Title: Not reported
Affiliation Address: 1780 Commerce St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

**J & A AUTOMOTIVE (Continued)** **S113168326**

| | |
|---|---|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1780 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| 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: | Parent Corporation |
| Entity Name: | J & A Honda Repair |
| 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: | Denise Purcell |
| Entity Title: | Bookkeeper |
| 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: | J & A Automotive Co., Gabe Rincon, President |
| Entity Title: | Not reported |
| Affiliation Address: | 1780 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (909) 301-4332 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Gabe Rincon |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**J & A AUTOMOTIVE (Continued)** **S113168326**

Affiliation Phone: (951) 371-7439

---

**C27**
**SE**
**< 1/8**
**0.096 mi.**
**505 ft.**

**LARRYS TRANSMISSIONS** **RCRA NonGen / NLR** **1024837399**
**1600 INDUSTRIAL AVE** **CAL000382592**
**NORCO, CA 92860**

**Site 3 of 8 in cluster C**

**Relative:**
**Higher**

**Actual:**
**609 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 02/21/2013 |
| Facility name: | LARRYS TRANSMISSIONS |
| Facility address: | 1600 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000382592 |
| Contact: | LARRY HEALY |
| Contact address: | 1600 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-273-1072 |
| Contact email: | CAN.DEE.ANN@GMAIL.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | LARRY HEALY |
| Owner/operator address: | 1600 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-273-1072 |
| 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: | LARRY HEALY II |
| Owner/operator address: | 9124 SHADDOCK CIRCLE<br>RIVERSIDE, CA 92808 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-532-1737 |
| 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: | Yes |

**LARRYS TRANSMISSIONS (Continued)** **1024837399**

| | |
|---|---|
| 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

---

**C28** **CHECK ENGINE DIAGNOSTIC CTR** **EDR Hist Auto** **1022027667**
**SE** **1600 INDUSTRIAL AVE** **N/A**
**< 1/8** **NORCO, CA 92860**
**0.096 mi.**
**505 ft.** **Site 4 of 8 in cluster C**

**Relative:** EDR Hist Auto
**Higher**

**Actual:**
**609 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 2006 | TOOLMAN SMOG & AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2007 | TOOLMAN SMOG & AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2008 | TOOLMAN SMOG & AUTOMOTIVE | Automotive Repair Shops, NEC |
| 2013 | LARRY TRANSMISSIONS | Automotive Transmission Repair Shops |
| 2014 | LARRY TRANSMISSIONS | Automotive Transmission Repair Shops |

---

**B29** **R P M CENTERLESS GRINDING CO** **RCRA NonGen / NLR** **1024798748**
**ENE** **1755 COMMERCE ST** **CAL000205772**
**< 1/8** **NORCO, CA 92860**
**0.101 mi.**
**533 ft.** **Site 7 of 8 in cluster B**

**Relative:** RCRA NonGen / NLR:
**Higher**

**Actual:**
**615 ft.**

| | |
|---|---|
| Date form received by agency: | 04/11/2001 |
| Facility name: | R P M CENTERLESS GRINDING CO |
| Facility address: | 1755 COMMERCE ST<br>NORCO, CA 92860-0000 |
| EPA ID: | CAL000205772 |
| Contact: | RUDY MILLER |
| Contact address: | 1755 COMMERCE ST<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 909-273-0602 |
| Contact email: | RUDY@RPMGRINDING.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | RUDY MILLER |
| Owner/operator address: | 1755 COMMERCE ST<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 909-273-0602 |

**R P M CENTERLESS GRINDING CO (Continued)** **1024798748**

| | |
|---|---|
| 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: | RUDY MILLER |
| Owner/operator address: | 1755 COMMERCE ST<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 909-273-0602 |
| 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: | 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 |
| 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

---

**B30** **CORONA PLASTICS SALES & SERVIC INC** **CERS HAZ WASTE** **S113036769**
**ENE** **1755 COMMERCE ST** **HAZNET** **N/A**
**< 1/8** **NORCO, CA 91760** **CERS**
**0.101 mi.**
**533 ft.** **Site 8 of 8 in cluster B**

**Relative:**
**Higher**

**Actual:**
**615 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Site ID: | 149345 |
| CERS ID: | 10316404 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 149345 |
| Site Name: | RPM Centerless Grinding |
| Violation Date: | 01-12-2016 |
| 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 04/06/2018. |

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

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

Site ID: 149345
Site Name: RPM Centerless Grinding
Violation Date: 01-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/06/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates oily sludge via their on site evaporator. Other solidified material (not from evaporator) is recycled via circle green environmental. Facility was notified to label their waste sludge drum and empty 55 gallon drums. All manifests and training material were available to review on site. No violations noted.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility stores new oils, rust prevention, and propane in reportable quantities. The facility operator was informed to update their HMBP to increase the maximum daily amounts for all materials and to update the

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

new federal hazardous categories. HMBP is due in CERS by 7/19/2018.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 149345
Facility Name: RPM Centerless Grinding
Env Int Type Code: HWG
Program ID: 10316404
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.907260
Longitude: -117.562770

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1755 Commerce St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rudy Miller
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 225-3930

Affiliation Type Desc: Parent Corporation
Entity Name: RPM Centerless Grinding
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

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Circle Green Environmental |
| Entity Title: | Not reported |
| Affiliation Address: | 732 N Lake Ave |
| Affiliation City: | Pasadena |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91104 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Rudy Miller |
| Entity Title: | Not reported |
| Affiliation Address: | 1755 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 273-0602 |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Rudy Miller |
| Entity Title: | Not reported |
| Affiliation Address: | 1984 Corona Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 549-9345 |

HAZNET:

| | |
|---|---|
| Name: | CORONA PLASTICS SALES & SERVIC INC |
| Address: | 1755 COMMERCE ST |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2001 |
| GEPAID: | CAL000038046 |
| Contact: | MARGARET A CODY SEC/TREAS |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 1805 COMMERCE ST UNIT A |
| Mailing City,St,Zip: | NORCO, CA 928602934 |
| Gen County: | Riverside |
| TSD EPA ID: | CAD982444481 |
| TSD County: | San Bernardino |
| Tons: | 0.126 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H01-Transfer Station |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | CORONA PLASTICS SALES & SERVIC INC |
| Address: | 1755 COMMERCE ST |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2001 |
| GEPAID: | CAL000038046 |
| Contact: | MARGARET A CODY SEC/TREAS |
| Telephone: | -- |

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

Mailing Name: Not reported
Mailing Address: 1805 COMMERCE ST UNIT A
Mailing City,St,Zip: NORCO, CA 928602934
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.095
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Riverside

Name: CORONA PLASTICS SALES & SERVIC INC
Address: 1755 COMMERCE ST
City,State,Zip: NORCO, CA 917600000
Year: 2001
GEPAID: CAL000038046
Contact: MARGARET A CODY SEC/TREAS
Telephone: --
Mailing Name: Not reported
Mailing Address: 1805 COMMERCE ST UNIT A
Mailing City,St,Zip: NORCO, CA 928602934
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Riverside

Name: CORONA PLASTICS SALES & SERVIC INC
Address: 1755 COMMERCE ST
City,State,Zip: NORCO, CA 917600000
Year: 2001
GEPAID: CAL000038046
Contact: MARGARET A CODY SEC/TREAS
Telephone: --
Mailing Name: Not reported
Mailing Address: 1805 COMMERCE ST UNIT A
Mailing City,St,Zip: NORCO, CA 928602934
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.095
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: Riverside

CERS:
Name: RPM CENTERLESS GRINDING
Address: 1755 COMMERCE ST
City,State,Zip: NORCO, CA 92860
Site ID: 149345
CERS ID: 10316404
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149345

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

| | |
|---|---|
| Site Name: | RPM Centerless Grinding |
| Violation Date: | 01-12-2016 |
| 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 04/06/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 149345 |
| Site Name: | RPM Centerless Grinding |
| Violation Date: | 01-12-2016 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 04/06/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-06-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility generates oily sludge via their on site evaporator. Other solidified material (not from evaporator) is recycled via circle green environmental. Facility was notified to label their waste sludge drum and empty 55 gallon drums. All manifests and training material were available to review on site. No violations noted. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-12-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-12-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

| | |
|---|---|
| Eval Date: | 04-06-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility stores new oils, rust prevention, and propane in reportable quantities. The facility operator was informed to update their HMBP to increase the maximum daily amounts for all materials and to update the new federal hazardous categories. HMBP is due in CERS by 7/19/2018. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 149345 |
| Facility Name: | RPM Centerless Grinding |
| Env Int Type Code: | HWG |
| Program ID: | 10316404 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.907260 |
| Longitude: | -117.562770 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1755 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Rudy Miller |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (909) 225-3930 |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RPM Centerless Grinding |
| 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 |

**CORONA PLASTICS SALES & SERVIC INC (Continued)** **S113036769**

| | |
|---|---|
| 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: | Circle Green Environmental |
| Entity Title: | Not reported |
| Affiliation Address: | 732 N Lake Ave |
| Affiliation City: | Pasadena |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 91104 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Rudy Miller |
| Entity Title: | Not reported |
| Affiliation Address: | 1755 Commerce St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 273-0602 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Rudy Miller |
| Entity Title: | Not reported |
| Affiliation Address: | 1984 Corona Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 549-9345 |

---

**C31** **A & Y COMPANY, INC.** **CERS HAZ WASTE** **S113084324**
**SE** **1613 INDUSTRIAL AVE** **HAZNET** **N/A**
**< 1/8** **NORCO, CA 92860** **CERS**
**0.104 mi.**
**550 ft.** **Site 5 of 8 in cluster C**

**Relative:**
**Higher**

**Actual:**
**608 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Site ID: | 88742 |
| CERS ID: | 10319965 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 05-03-2018 |
| Citation: | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 |
| Violation Description: | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. |
| Violation Notes: | Returned to compliance on 06/14/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The |

**A & Y COMPANY, INC. (Continued)** **S113084324**

presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. Owner/operator stated that monthly inspections are being done for hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 11-28-2017
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 12/27/2017. submitted on CERS 12-27-17
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

**A & Y COMPANY, INC. (Continued)** **S113084324**

Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 05-03-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: Observed oil residue on both the used oil and oil filter drums (on top and on sides). CORRECTIVE ACTION: Owner/operator shall properly clean the hazardous waste drums and manage according to Title 22 hazardous waste regulations.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health

**A & Y COMPANY, INC. (Continued)** **S113084324**

| | |
|---|---|
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 05-03-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/14/2018. 1. OBSERVATION: Observed incomplete labels on used oil filters. No information was filled out on the label. 2. OBSERVATION: Observed the used oil 55 gallon drum without a hazardous waste label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 06-16-2015 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 05-03-2018 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 06/14/2018. OBSERVATION: Observed the used oil filter drum without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |

**A & Y COMPANY, INC. (Continued)** **S113084324**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Owner/operator shall list every hazardous material/waste above threshold (55 gallons, 200 cubic feet, 500 lbs) on the hazardous materials inventory. - Template for emergency contact phone number was left on site - U. Morga is the only individual who handles the hazardous material/waste. U. Morga was informed that annual training records need to be documented and kept on site.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: - Template for emergency contacts phone number was left on site - Both used oil and used oil filters drums were below half full. Owner/operator was informed that once the drums reach half capacity, they have 180 days to have it picked up - Owner/operator stated that contaminated rags are exchanged for new ones from Fleet Pride - Observed the following items in the facility: 1. Severely rusted paint and aerosol containers in flammable cabinet 2. Non-empty aerosol containers throughout facility Owner/operator shall ensure that all unusable items are deemed as hazardous waste and handled properly -

**A & Y COMPANY, INC. (Continued)** **S113084324**

Owner/operator stated that the crack filling was not hazardous and was being disposed of as non-hazardous waste
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 88742
Site Name: A & Y Company, Inc.
Site Address: 1613 INDUSTRIAL AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Site Address: 1613 INDUSTRIAL AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 06-16-2015
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

**A & Y COMPANY, INC. (Continued)** **S113084324**

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 88742
Facility Name: A & Y Company, Inc.
Env Int Type Code: HWG
Program ID: 10319965
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.905160
Longitude: -117.563240

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1613 Industrial Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Allen Giese
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) 538-8698

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: Allen Giese
Entity Title: Not reported
Affiliation Address: 1613 Industrial Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: A & Y Company, Inc.

**A & Y COMPANY, INC. (Continued)** **S113084324**

| | |
|---|---|
| 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: | ulyses morga |
| 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: | Allen Giese |
| 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: | Legal Owner |
| Entity Name: | Allen Giese |
| Entity Title: | Not reported |
| Affiliation Address: | 1613 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (714) 369-7381 |

HAZNET:

| | |
|---|---|
| Name: | PACIFIC UTILITY COMPANY |
| Address: | 1613 INDUSTRIAL AVE |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2000 |
| GEPAID: | CAL000157776 |
| Contact: | PACIFIC UTILITY COMPANY |
| Telephone: | 0000000000 |
| Mailing Name: | Not reported |
| Mailing Address: | 1613 INDUSTRIAL AVE |
| Mailing City,St,Zip: | NORCO, CA 917602948 |
| Gen County: | Riverside |
| TSD EPA ID: | CAT000613927 |
| TSD County: | San Bernardino |
| Tons: | 0.0672 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H01-Transfer Station |
| Facility County: | Riverside |

**A & Y COMPANY, INC. (Continued)** **S113084324**

CERS:
Name: A & Y COMPANY, INC.
Address: 1613 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 92860
Site ID: 88742
CERS ID: 10319965
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 05-03-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. Owner/operator stated that monthly inspections are being done for hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 11-28-2017
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 12/27/2017. submitted on CERS 12-27-17
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

**A & Y COMPANY, INC. (Continued)** **S113084324**

| | |
|---|---|
| | 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 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 06-16-2015 |
| Citation: | HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c) |
| Violation Description: | Failure to retain paperwork documenting disposal of used oil for three years. |
| Violation Notes: | Returned to compliance on 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 06-16-2015 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 05-03-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 06/14/2018. OBSERVATION: Observed oil residue on both the used oil and oil filter drums (on top and on sides). CORRECTIVE ACTION: Owner/operator shall properly clean the hazardous waste drums and manage according to Title 22 hazardous waste regulations. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 06-16-2015 |
| Citation: | 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, |

**A & Y COMPANY, INC. (Continued)** **S113084324**

| | |
|---|---|
| | 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 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 06-16-2015 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 05-03-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/14/2018. 1. OBSERVATION: Observed incomplete labels on used oil filters. No information was filled out on the label. 2. OBSERVATION: Observed the used oil 55 gallon drum without a hazardous waste label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Violation Date: | 06-16-2015 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 08/19/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

**A & Y COMPANY, INC. (Continued)** **S113084324**

Site ID: 88742
Site Name: A & Y Company, Inc.
Violation Date: 05-03-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/14/2018. OBSERVATION: Observed the used oil filter drum without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Owner/operator shall list every hazardous material/waste above threshold (55 gallons, 200 cubic feet, 500 lbs) on the hazardous materials inventory. - Template for emergency contact phone number was left on site - U. Morga is the only individual who handles the hazardous material/waste. U. Morga was informed that annual training records need to be documented and kept on site.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

**A & Y COMPANY, INC. (Continued)** **S113084324**

| | |
|---|---|
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-03-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | - Template for emergency contacts phone number was left on site - Both used oil and used oil filters drums were below half full. Owner/operator was informed that once the drums reach half capacity, they have 180 days to have it picked up - Owner/operator stated that contaminated rags are exchanged for new ones from Fleet Pride - Observed the following items in the facility: 1. Severely rusted paint and aerosol containers in flammable cabinet 2. Non-empty aerosol containers throughout facility Owner/operator shall ensure that all unusable items are deemed as hazardous waste and handled properly - Owner/operator stated that the crack filling was not hazardous and was being disposed of as non-hazardous waste |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-14-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-16-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-28-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Enforcement Action:

| | |
|---|---|
| Site ID: | 88742 |
| Site Name: | A & Y Company, Inc. |
| Site Address: | 1613 INDUSTRIAL AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |

**A & Y COMPANY, INC. (Continued)** **S113084324**

Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 88742
Site Name: A & Y Company, Inc.
Site Address: 1613 INDUSTRIAL AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 06-16-2015
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

Coordinates:
Site ID: 88742
Facility Name: A & Y Company, Inc.
Env Int Type Code: HWG
Program ID: 10319965
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.905160
Longitude: -117.563240

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1613 Industrial Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Allen Giese
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) 538-8698

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104

**A & Y COMPANY, INC. (Continued)** **S113084324**

| | |
|---|---|
| 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: | Allen Giese |
| Entity Title: | Not reported |
| Affiliation Address: | 1613 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | A & Y Company, 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: | ulyses morga |
| 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: | Allen Giese |
| 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: | Legal Owner |
| Entity Name: | Allen Giese |
| Entity Title: | Not reported |
| Affiliation Address: | 1613 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (714) 369-7381 |

**C32** **A & Y COMPANY INC** **RCRA NonGen / NLR** **1024815887**
**SE** **1613 INDUSTRIAL AVE** **CAL000315461**
**< 1/8** **NORCO, CA 92860**
**0.104 mi.**
**550 ft.** **Site 6 of 8 in cluster C**

**Relative:**
**Higher**

**Actual:**
**608 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/18/2007 |
| Facility name: | A & Y COMPANY INC |
| Facility address: | 1613 INDUSTRIAL AVE<br>NORCO, CA 92860-2948 |
| EPA ID: | CAL000315461 |
| Contact: | ULYSES MORGA |
| Contact address: | 1613 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-623-6909 |
| Contact email: | ULY@AYCOMPANY.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | ALLEN AND ELAINE GIESE |
| Owner/operator address: | 2909 CALLE GUADALAJARA<br>SAN CLEMENTE, CA 92673 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-538-8696 |
| 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: | ULYSES MORGA |
| Owner/operator address: | 1613 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-623-6909 |
| 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: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |

**A & Y COMPANY INC (Continued)** **1024815887**

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

---

**C33** **GLAS-TEK, FIBERGLASS FORMING C** **CERS HAZ WASTE** **S103633374**
**SSE** **1580 INDUSTRIAL AV** **CERS TANKS** **N/A**
**< 1/8** **NORCO, CA 91760** **EMI**
**0.124 mi.** **NPDES**
**657 ft.** **Site 7 of 8 in cluster C** **WDS**
**CIWQS**
**Relative:** **CERS**
**Higher**

**Actual:** **603 ft.**

CERS HAZ WASTE:
Site ID: 123569
CERS ID: 10320004
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 06-15-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 02/13/2018.

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 06-15-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Not reported |
| Violation Notes: | Not reported |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 12-29-2017 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 02/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 12-29-2017 |
| Citation: | HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a) |
| Violation Description: | Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. |
| Violation Notes: | Returned to compliance on 02/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 12-29-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/13/2018. |
| Violation Division: | Riverside County Department of Env Health |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: deliver report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Deliver report
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered and reviewed typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-21-2018 |
| 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: | APSA |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-01-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivered and reviewed typed inspection report. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-03-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | deliver report |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-13-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2016 |
| Violations Found: | No |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 123569 |
| Facility Name: | Husk-ITT Distributors Corporation |
| Env Int Type Code: | HWG |
| Program ID: | 10320004 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.904490 |
| Longitude: | -117.564190 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mark LeBrun |
| 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: | Mark LeBrun |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Entity Name: | Husk-ITT Distributors 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: | (951) 340-4000 |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | SR Huskey Holdings LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 340-4000 |
| | |
| 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: | 1580 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Micheal Montgomery |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 340-4000 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Husk-ITT Distributors 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 |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark LeBrun
Entity Title: Research Chemist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Name: HUSK-ITT DISTRIBUTORS CORPORATION
Address: 1580 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 92860
Site ID: 123569
CERS ID: 10320004
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 06-15-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 02/13/2018.

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 06-15-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Not reported |
| Violation Notes: | Not reported |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 12-29-2017 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 02/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 12-29-2017 |
| Citation: | HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a) |
| Violation Description: | Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. |
| Violation Notes: | Returned to compliance on 02/13/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 123569 |
| Site Name: | Husk-ITT Distributors Corporation |
| Violation Date: | 12-29-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/13/2018. |
| Violation Division: | Riverside County Department of Env Health |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: deliver report
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Deliver report
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered and reviewed typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-21-2018 |
| 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: | APSA |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-01-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivered and reviewed typed inspection report. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-03-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | deliver report |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-13-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2016 |
| Violations Found: | No |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 123569 |
| Facility Name: | Husk-ITT Distributors Corporation |
| Env Int Type Code: | HWG |
| Program ID: | 10320004 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.904490 |
| Longitude: | -117.564190 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mark LeBrun |
| 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: | Mark LeBrun |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Entity Name: | Husk-ITT Distributors 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: | (951) 340-4000 |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | SR Huskey Holdings LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 340-4000 |
| | |
| 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: | 1580 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Micheal Montgomery |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 340-4000 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Husk-ITT Distributors 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 |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mark LeBrun |
| Entity Title: | Research Chemist |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

EMI:

| | |
|---|---|
| Name: | GLAS-TEK, FIBERGLASS FORMING C |
| Address: | 1580 INDUSTRIAL AV |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 1987 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 41087 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 42 |
| Reactive Organic Gases Tons/Yr: | 12 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | GLAS-TEK, FIBERGLASS FORMING C |
| Address: | 1580 INDUSTRIAL AV |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 1990 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 41087 |
| Air District Name: | SC |
| SIC Code: | 3089 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 14 |
| Reactive Organic Gases Tons/Yr: | 9 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

NPDES:

| | |
|---|---|
| Name: | HUSK ITT CORPORATION |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Address: | 1580 INDUSTRIAL AVENUE |
| City,State,Zip: | NORCO, CA 92860 |
| 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 33I013590 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 12/24/1997 |
| Operator Name: | Husk ITT Corporation |
| Operator Address: | 1580 Industrial Avenue |
| Operator City: | Norco |
| Operator State: | California |
| Operator Zip: | 92860 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 210839 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 33I013590 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/24/1997 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Husk ITT Corporation |
| Discharge Address: | 1580 Industrial Avenue |
| Discharge City: | Norco |
| Discharge State: | California |
| Discharge Zip: | 92860 |
| 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 |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| 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 |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 210839 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 33I013590 |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| 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: | 05/09/2008 |
| Processed Date: | 12/24/1997 |
| Status: | Active |
| Status Date: | 12/24/1997 |
| Place Size: | 45600 |
| Place Size Unit: | SqFt |
| Contact: | Mark LeBrun |
| Contact Title: | Research Chemist |
| Contact Phone: | 951-340-4000 |
| Contact Phone Ext: | Not reported |
| Contact Email: | mlebrun@huskey.com |
| Operator Name: | Husk ITT Corporation |
| Operator Address: | 1580 Industrial Avenue |
| Operator City: | Norco |
| Operator State: | California |
| Operator Zip: | 92860 |
| Operator Contact: | Mark LeBrun |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 951-340-4000 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | mlebrun@huskey.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Mark LeBrun |
| Certifier Title: | Research Chemist |
| Certification Date: | 13-FEB-15 |
| Primary Sic: | 2992-Lubricating Oils and Greases |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | HUSK ITT CORPORATION |
| Address: | 1580 INDUSTRIAL AVENUE |
| City,State,Zip: | NORCO, CA 92860 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 8 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 210839 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 8 33I013590 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/24/1997 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 1580 Industrial Avenue |
| Discharge Name: | Husk ITT Corporation |
| Discharge City: | Norco |
| Discharge State: | California |
| Discharge Zip: | 92860 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 210839 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 33I013590 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/24/1997 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Husk ITT Corporation |
| Discharge Address: | 1580 Industrial Avenue |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Discharge City: | Norco |
| Discharge State: | California |
| Discharge Zip: | 92860 |
| 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 |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 210839 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 33I013590 |
| 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: | 05/09/2008 |
| Processed Date: | 12/24/1997 |
| Status: | Active |
| Status Date: | 12/24/1997 |
| Place Size: | 45600 |
| Place Size Unit: | SqFt |
| Contact: | Mark LeBrun |
| Contact Title: | Research Chemist |
| Contact Phone: | 951-340-4000 |
| Contact Phone Ext: | Not reported |
| Contact Email: | mlebrun@huskey.com |
| Operator Name: | Husk ITT Corporation |
| Operator Address: | 1580 Industrial Avenue |
| Operator City: | Norco |
| Operator State: | California |
| Operator Zip: | 92860 |
| Operator Contact: | Mark LeBrun |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 951-340-4000 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | mlebrun@huskey.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| 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 |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Constype Comm Line Ind: | Not reported |
| Constype Commertial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Santa Ana River |
| Certifier: | Mark LeBrun |
| Certifier Title: | Research Chemist |
| Certification Date: | 13-FEB-15 |
| Primary Sic: | 2992-Lubricating Oils and Greases |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WDS:

| | |
|---|---|
| Name: | HUSK ITT CORPORATION |
| Address: | 1580 INDUSTRIAL AVE |
| City: | NORCO |
| Facility ID: | Santa Ana River 33I013590 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 8 |
| Facility Telephone: | 9093404000 |
| Facility Contact: | HUGH WOODWORTH |
| Agency Name: | HUSK ITT CORPORATION |
| Agency Address: | 1580 INDUSTRIAL AVE. |
| Agency City,St,Zip: | NORCO 91760 |
| Agency Contact: | HUGH WOODWORTH |
| Agency Telephone: | 9093404000 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. |
| Complexity: | Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |
| Name: | HUSK ITT CORPORATION |
| Address: | 1580 INDUSTRIAL AVE |
| City: | NORCO |
| Facility ID: | Santa Ana River 33I013590 |
| Facility Type: | Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. |
| Facility Status: | Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. |
| NPDES Number: | CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board |
| Subregion: | 8 |
| Facility Telephone: | 9093404000 |
| Facility Contact: | HUGH WOODWORTH |
| Agency Name: | HUSK ITT CORPORATION |
| Agency Address: | 1580 INDUSTRIAL AVE. |
| Agency City,St,Zip: | NORCO 91760 |
| Agency Contact: | HUGH WOODWORTH |
| Agency Telephone: | 9093404000 |
| Agency Type: | Private |
| SIC Code: | 0 |
| SIC Code 2: | Not reported |
| Primary Waste Type: | Not reported |
| Primary Waste: | Not reported |
| Waste Type2: | Not reported |
| Waste2: | Not reported |
| Primary Waste Type: | Not reported |
| Secondary Waste: | Not reported |
| Secondary Waste Type: | Not reported |
| Design Flow: | 0 |
| Baseline Flow: | 0 |
| Reclamation: | Not reported |
| POTW: | Not reported |
| Treat To Water: | Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

| | |
|---|---|
| Name: | HUSK ITT CORPORATION |
| Address: | 1580 INDUSTRIAL AVENUE |
| City,State,Zip: | NORCO, CA 92860 |
| Agency: | Husk ITT Corporation |
| Agency Address: | 1580 Industrial Avenue, Norco, CA 92860 |
| Place/Project Type: | Industrial - Lubricating Oils and Greases |
| SIC/NAICS: | 2992 |
| Region: | 8 |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 8 33I013590 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 12/24/1997 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 33.90449 |
| Longitude: | -117.5642 |

CERS:

| | |
|---|---|
| Name: | HUSK ITT CORPORATION |
| Address: | 1580 INDUSTRIAL AVENUE |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 473147 |
| CERS ID: | 230944 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 473147 |
| Site Name: | Husk ITT Corporation |
| Violation Date: | 09-01-2000 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient BMP Implementation |
| Violation Notes: | Release |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS |

| | |
|---|---|
| Site ID: | 473147 |
| Site Name: | Husk ITT Corporation |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Violation Date: | 09-19-2000 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient BMP Implementation |
| Violation Notes: | lack of implementation of BMPs on-site. Unprtoected storm drain inlets. Analyticals showed elevated TSS, O&G, TOC. SWPPP needs updating. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS |

| | |
|---|---|
| Site ID: | 473147 |
| Site Name: | Husk ITT Corporation |
| Violation Date: | 09-01-2000 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Deficient BMP Implementation |
| Violation Notes: | Un-updated SWPPP. Housekeeping. No BMPs. Evidence of release to storm drain channel. |
| Violation Division: | Water Boards |
| Violation Program: | INDSTW |
| Violation Source: | SMARTS |

Enforcement Action:

| | |
|---|---|
| Site ID: | 473147 |
| Site Name: | Husk ITT Corporation |
| Site Address: | 1580 INDUSTRIAL AVENUE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 09-01-2000 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | SEL issued |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS |

| | |
|---|---|
| Site ID: | 473147 |
| Site Name: | Husk ITT Corporation |
| Site Address: | 1580 INDUSTRIAL AVENUE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 10-03-2000 |
| Enf Action Type: | Notice of Violation |
| Enf Action Description: | Notice of Violation |
| Enf Action Notes: | NOV issued. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Husk ITT Corporation |
| Entity Title: | Operator |
| Affiliation Address: | 1580 Industrial Avenue |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Affiliation Zip: 92860
Affiliation Phone: Not reported

Name: HUSK-ITT DISTRIBUTORS CORPORATION
Address: 1580 INDUSTRIAL AVE
City,State,Zip: NORCO, CA 92860
Site ID: 123569
CERS ID: 10320004
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/21/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 06-15-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 02/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 06-15-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Not reported
Violation Notes: Not reported

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

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

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 02/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 123569
Site Name: Husk-ITT Distributors Corporation
Violation Date: 12-29-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: deliver report
Eval Division: Riverside County Department of Env Health
Eval Program: HW

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Deliver report
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered and reviewed typed inspection report.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2018
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: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Eval Date: | 08-01-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivered and reviewed typed inspection report. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-29-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-03-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | deliver report |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-13-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 123569
Facility Name: Husk-ITT Distributors Corporation
Env Int Type Code: HWG
Program ID: 10320004
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.904490
Longitude: -117.564190

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mark LeBrun
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: Mark LeBrun
Entity Title: Not reported
Affiliation Address: 1580 Industrial Ave.
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Husk-ITT Distributors 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: (951) 340-4000

Affiliation Type Desc: Property Owner

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

| | |
|---|---|
| Entity Name: | SR Huskey Holdings LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 340-4000 |
| | |
| 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: | 1580 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Micheal Montgomery |
| Entity Title: | Not reported |
| Affiliation Address: | 1580 Industrial Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 340-4000 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Husk-ITT Distributors 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: | Identification Signer |
| Entity Name: | Mark LeBrun |
| Entity Title: | Research Chemist |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**GLAS-TEK, FIBERGLASS FORMING C (Continued)** **S103633374**

Affiliation Phone: Not reported

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**C34** **HUSK ITT CORP** **RCRA-SQG 1017785614**
**SSE** **1580 INDUSTRIAL AVE** **FINDS CAL000143838**
**< 1/8** **NORCO, CA 92860** **ECHO**
**0.124 mi.**
**657 ft.** **Site 8 of 8 in cluster C**

**Relative:**
**Higher**

**Actual:**
**603 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 10/19/2016 |
| Facility name: | HUSK ITT CORP |
| Facility address: | 1580 INDUSTRIAL AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000143838 |
| Mailing address: | INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Contact: | MICHEAL MONTGOMERY |
| Contact address: | INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Contact country: | US |
| Contact telephone: | 951-340-4000 |
| Contact email: | MMONTGOMERY@HUSKEY.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: | MICHEAL MONTGOMERY |
| Owner/operator address: | Not reported<br>Not reported |
| Owner/operator country: | Not reported |
| 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: | 01/01/1964 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | HUSK ITT CORP |
| Owner/operator address: | INDUSTRIAL AVE<br>NORCO, CA 92860 |
| Owner/operator country: | US |
| Owner/operator telephone: | 951-340-4000 |
| 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: | 01/01/1964 |
| Owner/Op end date: | Not reported |

**HUSK ITT CORP (Continued)** **1017785614**

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: 12/24/2014
Site name: HUSK ITT CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: D001
. Waste name: IGNITABLE WASTE

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 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): 8539

Violation Status: No violations found

FINDS:

Registry ID: 110063996706

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

**HUSK ITT CORP (Continued)** **1017785614**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

| | |
|---|---|
| Envid: | 1017785614 |
| Registry ID: | 110063996706 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110063996706 |

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**E35** **SIMTEC INC** **RCRA NonGen / NLR** **1024870078**
**North** **2088 2ND ST** **CAL000438705**
**1/8-1/4** **NORCO, CA 92860**
**0.126 mi.**
**663 ft.** **Site 1 of 2 in cluster E**

**Relative:** **Lower**

**Actual:** **598 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 08/28/2018 |
| Facility name: | SIMTEC INC |
| Facility address: | 2088 2ND ST<br>NORCO, CA 92860 |
| EPA ID: | CAL000438705 |
| Contact: | MIKE DEVRIES |
| Contact address: | 2088 2ND ST<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-279-7010 |
| Contact email: | SIMTECCOATINGS@ATT.NET |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | MIKE DEVRIES |
| Owner/operator address: | 2088 2ND ST<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-279-7010 |
| 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: | SIMTEC INC |
| Owner/operator address: | 2088 2ND ST<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-279-7010 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |

**SIMTEC INC (Continued)** **1024870078**

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: 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
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

---

**E36** **SIMTEC, INC** **CERS HAZ WASTE** **S118494385**
**North** **2088 2ND ST** **EMI** **N/A**
**1/8-1/4** **NORCO, CA 92860** **CERS**
**0.126 mi.**
**663 ft.** **Site 2 of 2 in cluster E**

**Relative:** **Lower**
**Actual:** **598 ft.**

CERS HAZ WASTE:
Site ID: 355210
CERS ID: 10637272
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
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 09/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Riverside County Department of Env Health

**SIMTEC, INC (Continued)** **S118494385**

Violation Program: HW
Violation Source: CERS

Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
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 09/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
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

Coordinates:
Site ID: 355210
Facility Name: Simtec, Inc
Env Int Type Code: HMBP
Program ID: 10637272
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908850

**SIMTEC, INC (Continued)** **S118494385**

Longitude: -117.565380

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Mike DeVries |
| Entity Title: | Not reported |
| Affiliation Address: | 2088 2nd Street |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2088 2nd Street |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Mike DeVries |
| Entity Title: | Office Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Mike DeVries |
| 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: | Simtec |
| 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) 279-7010 |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Riverside Cnty Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 4065 County Circle Drive, Room 104 |

**SIMTEC, INC (Continued)** **S118494385**

| | |
|---|---|
| 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: | Attje DeVries |
| Entity Title: | Not reported |
| Affiliation Address: | 2088 2nd Steet |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 279-7010 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Simtec, 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 |

EMI:

| | |
|---|---|
| Name: | SIMTEC INC. |
| Address: | 2088 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2014 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 171703 |
| Air District Name: | SC |
| SIC Code: | 2851 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.6562607551 |
| Reactive Organic Gases Tons/Yr: | 1.63622 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |
| | |
| Name: | SIMTEC INC. |
| Address: | 2088 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2015 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 171703 |
| Air District Name: | SC |
| SIC Code: | 2851 |

**SIMTEC, INC (Continued)** **S118494385**

| | |
|---|---|
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2.1029549742 |
| Reactive Organic Gases Tons/Yr: | 2.07769962 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | SIMTEC INC. |
| Address: | 2088 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2016 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 171703 |
| Air District Name: | SC |
| SIC Code: | 2851 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.7309444276 |
| Reactive Organic Gases Tons/Yr: | 1.71 |
| Carbon Monoxide Emissions Tons/Yr: | Not reported |
| NOX - Oxides of Nitrogen Tons/Yr: | Not reported |
| SOX - Oxides of Sulphur Tons/Yr: | Not reported |
| Particulate Matter Tons/Yr: | Not reported |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | Not reported |

CERS:

| | |
|---|---|
| Name: | SIMTEC INC. |
| Address: | 2088 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 516416 |
| CERS ID: | 110070059352 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

| | |
|---|---|
| Name: | SIMTEC, INC |
| Address: | 2088 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 355210 |
| CERS ID: | 10637272 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 355210 |
| Site Name: | Simtec, Inc |
| Violation Date: | 07-24-2018 |
| 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 09/05/2018. |

**SIMTEC, INC (Continued)** **S118494385**

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

Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 355210
Site Name: Simtec, Inc
Violation Date: 07-24-2018
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 09/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

**SIMTEC, INC (Continued)** **S118494385**

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 355210
Facility Name: Simtec, Inc
Env Int Type Code: HMBP
Program ID: 10637272
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908850
Longitude: -117.565380

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mike DeVries
Entity Title: Not reported
Affiliation Address: 2088 2nd Street
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2088 2nd Street
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike DeVries
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Mike DeVries
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: Simtec

**SIMTEC, INC (Continued)** **S118494385**

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) 279-7010

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: Attje DeVries
Entity Title: Not reported
Affiliation Address: 2088 2nd Steet
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 279-7010

Affiliation Type Desc: Parent Corporation
Entity Name: Simtec, 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

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**37**
**NNE**
**1/8-1/4**
**0.161 mi.**
**849 ft.**

**INTERNATIONAL E-Z UP, INC**
**1900 2ND ST**
**NORCO, CA 92860**

**CERS HAZ WASTE** **S117311375**
**HAZNET** **N/A**
**CERS**

**Relative:**
**Higher**

**Actual:**
**601 ft.**

CERS HAZ WASTE:
Site ID: 175198
CERS ID: 10561039
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 11-28-2017
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 11/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
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 08/17/2017. [LOCAL ORDINANCE VIOLATION 105D] Hazardous materials containers have been labeled properly.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-05-2017
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.

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| 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 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| Citation: | 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i) |
| Violation Description: | Failure to have an emergency coordinator or a designee onsite during operating hours. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
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 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
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 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
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 09/07/2017.

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

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

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-09-2017
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 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| Citation: | 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a) |
| Violation Description: | Failure to properly complete the Uniform Hazardous Waste Manifest. |
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| 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 08/17/2017. [LOCAL ORDINANCE VIOLATION 104D] Emergency equipment has been posted appropriately. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 02-27-2019 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Not reported |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| 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 09/14/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility is discharging rinsate into sewer system, rinsate analytical is hazardous waste. Cease and desist order given.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report. Meeting with facility owner regarding permit classification.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Extension for cease and desist discharge into sewer.
Eval Division: Riverside County Department of Env Health
Eval Program: HW

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivered typed inspection report. Meeting with facility owner regarding permit classification.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-27-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emailed facility regarding disposal of hazardous waste in clarifier.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
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: HW
Eval Source: CERS

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discharge of hazardous waste violation extention til 8/15/2013.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 175198
Site Name: International E-Z Up, Inc
Site Address: 1900 2ND ST
Site City: NORCO
Site Zip: 92860
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: HMRRP
Enf Action Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Site Address: 1900 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 07-17-2014
Enf Action Type: Notice of Violation (Unified Program)

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 175198
Facility Name: International E-Z Up, Inc
Env Int Type Code: HWG
Program ID: 10561039
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908460
Longitude: -117.563830

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: FERNANDO OROZCO SR
Entity Title: Not reported
Affiliation Address: 1900 second street
Affiliation City: norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1900 second street
Affiliation City: norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mark Carter
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) 279-0999

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Fernando Orozco Sr |
| 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: | fernando orozco |
| Entity Title: | PRODUCTION MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Mark Carter |
| Entity Title: | Not reported |
| Affiliation Address: | fernandoorozco@ezup.com |
| Affiliation City: | norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 779-2324 |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | International E-Z Up, 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 |

HAZNET:

| | |
|---|---|
| Name: | INTERNATIONAL E-Z UP INC |
| Address: | 1900 2ND ST |
| City,State,Zip: | NORCO, CA 928602803 |
| Year: | 2017 |
| GEPAID: | CAL000385468 |
| Contact: | FERNANDO OROZCO SR |
| Telephone: | 9512790999 |
| Mailing Name: | Not reported |
| Mailing Address: | 1900 2ND ST |
| Mailing City,St,Zip: | NORCO, CA 928602803 |
| Gen County: | Riverside |
| TSD EPA ID: | CAD008252405 |
| TSD County: | Los Angeles |
| Tons: | 0.75 |
| CA Waste Code: | 352-Other organic solids |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: INTERNATIONAL E-Z UP INC
Address: 1900 2ND ST
City,State,Zip: NORCO, CA 928602803
Year: 2017
GEPAID: CAL000385468
Contact: FERNANDO OROZCO SR
Telephone: 9512790999
Mailing Name: Not reported
Mailing Address: 1900 2ND ST
Mailing City,St,Zip: NORCO, CA 928602803
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.75
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: INTERNATIONAL E-Z UP INC
Address: 1900 2ND ST
City,State,Zip: NORCO, CA 928602803
Year: 2016
GEPAID: CAL000385468
Contact: LUIS SARABIA
Telephone: 9517810843
Mailing Name: Not reported
Mailing Address: 1900 2ND ST
Mailing City,St,Zip: NORCO, CA 928602803
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: INTERNATIONAL E-Z UP INC
Address: 1900 2ND ST
City,State,Zip: NORCO, CA 928602803
Year: 2016
GEPAID: CAL000385468
Contact: LUIS SARABIA
Telephone: 9517810843
Mailing Name: Not reported
Mailing Address: 1900 2ND ST
Mailing City,St,Zip: NORCO, CA 928602803
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 1
CA Waste Code: 352-Other organic solids

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: INTERNATIONAL E-Z UP INC
Address: 1900 2ND ST
City,State,Zip: NORCO, CA 928602803
Year: 2015
GEPAID: CAL000385468
Contact: LUIS SARABIA
Telephone: 9517810843
Mailing Name: Not reported
Mailing Address: 1900 2ND ST
Mailing City,St,Zip: NORCO, CA 928602803
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 1.925
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

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

CERS:
Name: INTERNATIONAL E-Z UP, INC
Address: 1900 2ND ST
City,State,Zip: NORCO, CA 92860
Site ID: 175198
CERS ID: 10561039
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 11-28-2017
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 11/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
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 08/17/2017. [LOCAL ORDINANCE VIOLATION 105D] Hazardous materials containers have been labeled properly.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| | 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| Citation: | 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20 |
| Violation Description: | Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal. |
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| Citation: | 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) |
| Violation Description: | Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-05-2017 |
| 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 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
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 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| Violation Date: | 08-17-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii) |
| Violation Description: | Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| 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 |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| | generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| 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 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 07-17-2014 |
| Citation: | HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) |
| Violation Description: | Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 08/17/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-17-2017 |
| 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 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 175198 |
| Site Name: | International E-Z Up, Inc |
| Violation Date: | 08-09-2017 |
| 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 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 08/17/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 07-17-2014
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 08/17/2017. [LOCAL ORDINANCE VIOLATION 104D] Emergency equipment has been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 02-27-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Violation Date: 08-17-2017
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 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2013
Violations Found: No

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Facility is discharging rinsate into sewer system, rinsate analytical is hazardous waste. Cease and desist order given. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-31-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivered typed inspection report. Meeting with facility owner regarding permit classification. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-09-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-17-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-03-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Extension for cease and desist discharge into sewer. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-31-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Delivered typed inspection report. Meeting with facility owner regarding permit classification. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-26-2017 |
| Violations Found: | No |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-27-2019 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-17-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Emailed facility regarding disposal of hazardous waste in clarifier. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| 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: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| 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: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-17-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-01-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Discharge of hazardous waste violation extention til 8/15/2013. |
| Eval Division: | Riverside County Department of Env Health |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 175198
Site Name: International E-Z Up, Inc
Site Address: 1900 2ND ST
Site City: NORCO
Site Zip: 92860
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: HMRRP
Enf Action Source: CERS

Site ID: 175198
Site Name: International E-Z Up, Inc
Site Address: 1900 2ND ST
Site City: NORCO
Site Zip: 92860
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: HW
Enf Action Source: CERS

Coordinates:
Site ID: 175198
Facility Name: International E-Z Up, Inc
Env Int Type Code: HWG
Program ID: 10561039
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908460

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

Longitude: -117.563830

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: | FERNANDO OROZCO SR |
| Entity Title: | Not reported |
| Affiliation Address: | 1900 second street |
| Affiliation City: | norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1900 second street |
| Affiliation City: | norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Mark Carter |
| 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) 279-0999 |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Fernando Orozco Sr |
| 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: | fernando orozco |
| Entity Title: | PRODUCTION MANAGER |
| Affiliation Address: | Not reported |

**INTERNATIONAL E-Z UP, INC (Continued)** **S117311375**

| | |
|---|---|
| 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: | Mark Carter |
| Entity Title: | Not reported |
| Affiliation Address: | fernandoorozco@ezup.com |
| Affiliation City: | norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 779-2324 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | International E-Z Up, 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 |

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**38** **SOUTHEAST CONCRETE PEODUCTS** **SWEEPS UST** **U001569927**
**ESE** **1606 HAMNER** **HIST UST** **N/A**
**1/8-1/4** **NORCO, CA 92760** **CERS**
**0.166 mi.**
**877 ft.**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | ATLANTIC PACIFIC ROOFING |
| Address: | 1606 HAMNER AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 24 |
| Number: | 3 |
| Board Of Equalization: | 44-017799 |
| Referral Date: | 09-05-91 |
| Action Date: | 09-05-91 |
| Created Date: | 09-20-88 |
| Owner Tank Id: | 000159 |
| SWRCB Tank Id: | 33-000-000024-000001 |
| Tank Status: | A |
| Capacity: | 1000 |
| Active Date: | 09-05-91 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 2 |
| | |
| Name: | ATLANTIC PACIFIC ROOFING |
| Address: | 1606 HAMNER AVE |
| City: | NORCO |
| Status: | Active |

**SOUTHEAST CONCRETE PEODUCTS (Continued)** **U001569927**

Comp Number: 24
Number: 3
Board Of Equalization: 44-017799
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-20-88
Owner Tank Id: 000159
SWRCB Tank Id: 33-000-000024-000002
Tank Status: A
Capacity: 1000
Active Date: 09-05-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: SOUTHEAST CONCRETE PEODUCTS
Address: 1606 HAMNER
City,State,Zip: NORCO, CA 91760
File Number: 0001F997
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F997.pdf
Region: STATE
Facility ID: 00000067099
Facility Type: Other
Other Type: MASONRY MATERIAL DEA
Contact Name: FRANK OPICE
Telephone: 7147344250
Owner Name: SOUTHEAST CONSTRUCTION PRODUCT
Owner Address: 11029 E. WEAVER AVE.
Owner City,St,Zip: SOUTH EL MONTE, CA 91733
Total Tanks: 0002

Tank Num: 001
Container Num: SEVEN
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Visual

Tank Num: 002
Container Num: SIX
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS:
Name: BEACON ROOFING SUPPLY DBA ALLIED BUILDING PRODUCTS
Address: 1606 HAMNER AVE

**SOUTHEAST CONCRETE PEODUCTS (Continued)** **U001569927**

City,State,Zip: NORCO, CA 92860
Site ID: 384066
CERS ID: 10320826
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384066
Site Name: Beacon Roofing Supply dba Allied Building Products
Violation Date: 11-27-2018
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 01/02/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384066
Site Name: Beacon Roofing Supply dba Allied Building Products
Violation Date: 04-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384066
Site Name: Beacon Roofing Supply dba Allied Building Products
Violation Date: 08-09-2017
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 08/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384066
Site Name: Beacon Roofing Supply dba Allied Building Products
Violation Date: 04-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/28/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

**SOUTHEAST CONCRETE PEODUCTS (Continued)** **U001569927**

| | |
|---|---|
| Site ID: | 384066 |
| Site Name: | Beacon Roofing Supply dba Allied Building Products |
| Violation Date: | 10-10-2018 |
| 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 01/02/2019. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 384066 |
| Site Name: | Beacon Roofing Supply dba Allied Building Products |
| Violation Date: | 04-05-2016 |
| Citation: | HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1 |
| Violation Description: | Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 384066 |
| Site Name: | Beacon Roofing Supply dba Allied Building Products |
| Violation Date: | 04-05-2016 |
| Citation: | HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1 |
| Violation Description: | Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 384066 |
| Site Name: | Beacon Roofing Supply dba Allied Building Products |
| Violation Date: | 07-05-2017 |
| 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 11/09/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-10-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |

**SOUTHEAST CONCRETE PEODUCTS (Continued)** **U001569927**

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
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: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-28-2017
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

**SOUTHEAST CONCRETE PEODUCTS (Continued)** **U001569927**

Eval Source: CERS

Coordinates:
Site ID: 384066
Facility Name: Beacon Roofing Supply dba Allied Building Products
Env Int Type Code: HMBP
Program ID: 10320826
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.904630
Longitude: -117.562840

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: Matt Ross
Entity Title: Not reported
Affiliation Address: 1201 E McFadden Avenue
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Beacon Roofing Supply dba Allied Building Products
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) 340-0607

Affiliation Type Desc: Document Preparer
Entity Name: Bill Habenicht
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: David Uribe
Entity Title: Branch Manager

**SOUTHEAST CONCRETE PEODUCTS (Continued)** **U001569927**

| | |
|---|---|
| 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: | 1606 Hamner Avenue |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Beacon Sales Acquisition, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 505 Huntmar Park Drive, Suite #300 |
| Affiliation City: | Herndon |
| Affiliation State: | VA |
| Affiliation Country: | United States |
| Affiliation Zip: | 20170 |
| Affiliation Phone: | (571) 323-3939 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | A.L.L. Roofing & Building Materials |
| 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 |

---

**F39** **AMERICAN AUTO BODY** **CERS HAZ WASTE** **S113155624**
**ESE** **1643 HAMNER AVE** **CERS** **N/A**
**1/8-1/4** **NORCO, CA 92860**
**0.178 mi.**
**940 ft.** **Site 1 of 3 in cluster F**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Site ID: | 5047 |
| CERS ID: | 10326073 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 5047 |
| Site Name: | American Auto Body |
| Violation Date: | 12-27-2016 |
| Citation: | 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) |
| Violation Description: | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month |

**AMERICAN AUTO BODY (Continued)** **S113155624**

| | |
|---|---|
| | if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. |
| Violation Notes: | Returned to compliance on 05/08/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 5047 |
| Site Name: | American Auto Body |
| Violation Date: | 02-02-2015 |
| 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 05/01/2018. Data clean-up. Hazardous waste permit is inactive. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 5047 |
| Site Name: | American Auto Body |
| Violation Date: | 12-27-2016 |
| Citation: | 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii) |
| Violation Description: | Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. |
| Violation Notes: | Returned to compliance on 02/16/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-02-2015 |
| 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: | 02-16-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

**AMERICAN AUTO BODY (Continued)** **S113155624**

Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 5047
Site Name: American Auto Body
Site Address: 1643 HAMNER AVE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-02-2015
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1643 Hamner Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: American Auto Body
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

**AMERICAN AUTO BODY (Continued)** **S113155624**

| | |
|---|---|
| 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 |

CERS:

| | |
|---|---|
| Name: | VERIZON WIRELESS: PARKRIDGE |
| Address: | 1643 HAMNER AVENUE |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 168480 |
| CERS ID: | 10164033 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 168480 |
| Site Name: | Verizon Wireless: Parkridge |
| Violation Date: | 01-21-2015 |
| Citation: | HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1 |
| Violation Description: | Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent. |
| Violation Notes: | Returned to compliance on 08/02/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 168480 |
| Site Name: | Verizon Wireless: Parkridge |
| Violation Date: | 01-21-2015 |
| Citation: | HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1 |
| Violation Description: | Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. |
| Violation Notes: | Returned to compliance on 08/02/2016. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-21-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-21-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |

**AMERICAN AUTO BODY (Continued)** **S113155624**

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

Enforcement Action:
Site ID: 168480
Site Name: Verizon Wireless: Parkridge
Site Address: 1643 HAMNER AVENUE
Site City: NORCO
Site Zip: 92860
Enf Action Date: 01-21-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
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: (949) 286-7000

Affiliation Type Desc: Identification Signer
Entity Name: Myrna Allende
Entity Title: Regulatory Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**AMERICAN AUTO BODY (Continued)** **S113155624**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 15505 Sand Canyon Avenue, MS D-104 |
| Affiliation City: | Irvine |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92618 |
| Affiliation Phone: | (949) 286-7000 |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Myrna Allende |
| 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: | Parent Corporation |
| Entity Name: | Verizon Wireless [Southern California] |
| 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: | Ali REza Ghalambor & Ramin Arabshahi |
| Entity Title: | Not reported |
| Affiliation Address: | 1328 Paseo Alamos |
| Affiliation City: | San Dimas |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91773 |
| Affiliation Phone: | (000) 000-0000 |

**F40**
**ESE**
**1/8-1/4**
**0.178 mi.**
**940 ft.**

**COMPACT POWER**
**1643 HAMNER AVE UNIT B**
**NORCO, CA 92860**

**Site 2 of 3 in cluster F**

**RCRA NonGen / NLR** | **1024863352** | **CAL000431894**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 11/02/2017 |
| Facility name: | COMPACT POWER |
| Facility address: | 1643 HAMNER AVE UNIT B<br>NORCO, CA 92860 |
| EPA ID: | CAL000431894 |
| Mailing address: | 3326 HIGHWAY 57<br>FORT MILL, SC 29715 |
| Contact: | RYAN DOLADIAN |
| Contact address: | 7681 WHITEWATER DR<br>HUNTINGTON BEACH, CA 92648 |
| Contact country: | Not reported |
| Contact telephone: | 803-280-1311 |
| Contact email: | RDOLADIAN@COMPACTPOWERINC.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | RYAN DOLADIAN |
| Owner/operator address: | 7681 WHITEWATER DR<br>HUNTINGTON BEACH, CA 92648 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 803-280-1311 |
| 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: | ARMEN KARAPETIAN |
| Owner/operator address: | 1643 HAMNER AVE UNIT B<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 957-735-4860 |
| 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: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |

**COMPACT POWER (Continued)** **1024863352**

| | |
|---|---|
| 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

---

**F41** **COMPACT POWER #2942** **RCRA-SQG** **1024877164**
**ESE** **1643 HAMMER AVE, UNIT B** **CAR000287235**
**1/8-1/4** **NORCO, CA 92860**
**0.178 mi.**
**940 ft.** **Site 3 of 3 in cluster F**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 08/25/2018 |
| Facility name: | COMPACT POWER #2942 |
| Facility address: | 1643 HAMMER AVE, UNIT B<br>NORCO, CA 92860 |
| EPA ID: | CAR000287235 |
| Mailing address: | GREYHAWK CT, STE 200<br>CARLSBAD, CA 92010 |
| Contact: | ASHLEY CAMPBELL |
| Contact address: | SAN FELIPE ST, SUITE 1000<br>HOUSTON, TX 77056 |
| Contact country: | US |
| Contact telephone: | 713-985-5472 |
| Contact email: | ASHLEY.CAMPBELL@STERICYCLE.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: | THE HOME DEPOT |
| Owner/operator address: | PACES FERRY RD<br>ATLANTA, GA 30339 |
| 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: | 12/01/2016 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | THE HOME DEPOT |
| Owner/operator address: | PACES FERRY RD<br>ATLANTA, GA 30339 |
| Owner/operator country: | US |

**COMPACT POWER #2942 (Continued)** **1024877164**

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: 12/01/2016
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

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

**COMPACT POWER #2942 (Continued)** **1024877164**

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

---

**G42** **H&S AUTO CRAFT, H. D. BLANKENS** **CERS HAZ WASTE** **S102823465**
**East** **1711 HAMNER AVE** **EMI** **N/A**
**1/8-1/4** **NORCO, CA 91760** **CERS**
**0.184 mi.**
**971 ft.** **Site 1 of 4 in cluster G**

**Relative:**
**Higher**

**Actual:**
**615 ft.**

CERS HAZ WASTE:
Site ID: 394220
CERS ID: 10329052
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 394220
Site Name: GS Marine
Violation Date: 06-21-2018
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 07/13/2018. OBSERVATION: Observed improper textile/contaminated rag management. Owner/operator stated that the facility did not have a solids hazardous waste container. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 394220
Site Name: GS Marine
Violation Date: 11-30-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 03/19/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 394220
Site Name: GS Marine
Violation Date: 06-21-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| | or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. |
| Violation Notes: | Returned to compliance on 07/13/2018. 1. OBSERVATION: Observed lack of adequate spill equipment in the facility. CORRECTIVE ACTION: Owner/operator shall ensure spill equipment is maintained on site and available for use. 2. OBSERVATION: Observed the fire extinguishers to be last serviced on March 2017. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is serviced annually. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted in int he front entrance of the facility. Submit photos to this department. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: Observed a small metal container have waste oil collecting on top. CORRECTIVE ACTION: Owner/operator shall promptly clean hazardous waste spills/leaks and dispose of it in designated hazardous waste containers (managed according to Title 22 hazardous waste regulations). |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 |
| Violation Description: | Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment. |
| Violation Notes: | Returned to compliance on 03/19/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation (sign in sheet) shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/19/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/21/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

Violation Source: CERS

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-19-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-05-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Violation notice issued for non submittal of HMBP electronicallly. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-21-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-30-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-21-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | - During the inspection, CERS submittal was edited and completed on site. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-30-2015 |
| 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 |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

Enforcement Action:

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Site Address: | 1711 HAMNER AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 11-30-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS |

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Site Address: | 1711 HAMNER AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 11-30-2015 |
| 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 |

Coordinates:

| | |
|---|---|
| Site ID: | 394220 |
| Facility Name: | GS Marine |
| Env Int Type Code: | HMBP |
| Program ID: | 10329052 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.907000 |
| Longitude: | -117.561470 |

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: | jeanette olson |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Gregory A. Shoemaker |
| Entity Title: | Not reported |
| Affiliation Address: | 1711 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Norco Tatum Retail, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 23742 Paseo Del Compso |
| Affiliation City: | Laguna |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92677 |
| Affiliation Phone: | (949) 633-4529 |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1711 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | jeanette olson |
| Entity Title: | front office |
| 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: | GS Marine |
| 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) 272-6060 |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Gregory A. Shoemaker |
| Entity Title: | Not reported |
| Affiliation Address: | 1711 Hamner Ave |
| Affiliation City: | Norco |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 258-5130 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GS Marine |
| 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 |

EMI:

| | |
|---|---|
| Name: | H&S AUTO CRAFT, H. D. BLANKENS |
| Address: | 1711 HAMNER AVE |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 1990 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 68904 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

CERS:

| | |
|---|---|
| Name: | GS MARINE |
| Address: | 1711 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 394220 |
| CERS ID: | 10329052 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b) |
| Violation Description: | Failure to properly manage reusable soiled textile materials prior to being sent for laundering. |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: Observed improper textile/contaminated rag management. Owner/operator stated that the facility did not have a solids hazardous waste container. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | Returned to compliance on 03/19/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 |
| Violation Description: | Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. |
| Violation Notes: | Returned to compliance on 07/13/2018. 1. OBSERVATION: Observed lack of adequate spill equipment in the facility. CORRECTIVE ACTION: Owner/operator shall ensure spill equipment is maintained on site and available for use. 2. OBSERVATION: Observed the fire extinguishers to be last serviced on March 2017. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is serviced annually. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted in int he front entrance of the facility. Submit photos to this department. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| | 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: Observed a small metal container have waste oil collecting on top. CORRECTIVE ACTION: Owner/operator shall promptly clean hazardous waste spills/leaks and dispose of it in designated hazardous waste containers (managed according to Title 22 hazardous waste regulations). |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 11-30-2015 |
| Citation: | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 |
| Violation Description: | Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment. |
| Violation Notes: | Returned to compliance on 03/19/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Violation Date: | 06-21-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 07/13/2018. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation (sign in sheet) shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

Site ID: 394220
Site Name: GS Marine
Violation Date: 11-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/19/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 394220
Site Name: GS Marine
Violation Date: 11-30-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation notice issued for non submittal of HMBP electronicallly.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Eval Date: | 11-30-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-21-2018 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | - During the inspection, CERS submittal was edited and completed on site. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-30-2015 |
| 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 |

Enforcement Action:

| | |
|---|---|
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Site Address: | 1711 HAMNER AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 11-30-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS |
| | |
| Site ID: | 394220 |
| Site Name: | GS Marine |
| Site Address: | 1711 HAMNER AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 11-30-2015 |
| 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 |

Coordinates:

| | |
|---|---|
| Site ID: | 394220 |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Facility Name: | GS Marine |
| Env Int Type Code: | HMBP |
| Program ID: | 10329052 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.907000 |
| Longitude: | -117.561470 |

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: | jeanette olson |
| 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: | Gregory A. Shoemaker |
| Entity Title: | Not reported |
| Affiliation Address: | 1711 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Norco Tatum Retail, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 23742 Paseo Del Compso |
| Affiliation City: | Laguna |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92677 |
| Affiliation Phone: | (949) 633-4529 |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1711 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |

**H&S AUTO CRAFT, H. D. BLANKENS (Continued)** **S102823465**

| | |
|---|---|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | jeanette olson |
| Entity Title: | front office |
| 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: | GS Marine |
| 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) 272-6060 |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Gregory A. Shoemaker |
| Entity Title: | Not reported |
| Affiliation Address: | 1711 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 258-5130 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GS Marine |
| 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 |

---

**G43** **G S MARINE INC** **RCRA NonGen / NLR** **1024857154**
**East** **1711 HAMNER AVE** **CAL000422157**
**1/8-1/4** **NORCO, CA 92860**
**0.184 mi.**
**971 ft.** **Site 2 of 4 in cluster G**

**Relative:**
**Higher**

**Actual:**
**615 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 11/16/2016 |
| Facility name: | G S MARINE INC |
| Facility address: | 1711 HAMNER AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000422157 |
| Contact: | GREG SHOEMAKER |
| Contact address: | 1711 HAMNER AVE<br>NORCO, CA 92860 |

**G S MARINE INC (Continued)** **1024857154**

Contact country: Not reported
Contact telephone: 951-272-6060
Contact email: G.SMARINE@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GREG SHOEMAKER
Owner/operator address: 1711 HAMNER AVE
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-272-6060
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: GREG SHOEMAKER
Owner/operator address: 1105 BRIDGEPORT RD
CORONA, CA 92882
Owner/operator country: Not reported
Owner/operator telephone: 951-258-5130
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: 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
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

**G44** **NORCO TIRE & SERVICE** **CERS HAZ WASTE** **S113115934**
**ENE** **1787 HAMNER AVE** **HAZNET** **N/A**
**1/8-1/4** **NORCO, CA 92860** **CERS**
**0.200 mi.**
**1057 ft.** **Site 3 of 4 in cluster G**

**Relative:**
**Higher**

**Actual:**
**621 ft.**

CERS HAZ WASTE:
Site ID: 138549
CERS ID: 10326580
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/26/2017.

**NORCO TIRE & SERVICE (Continued)** **S113115934**

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

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
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 03/08/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
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 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
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 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
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 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Norco Tire & Service 1787 Hamner Ave HMD inspection due to change of ownership.

**NORCO TIRE & SERVICE (Continued)** **S113115934**

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

Eval General Type: Other/Unknown
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Norco Tire & Service 1787 Hamner Ave HWG inspection due to change of ownership.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP

**NORCO TIRE & SERVICE (Continued)** **S113115934**

Eval Source: CERS

Coordinates:
Site ID: 138549
Facility Name: Norco Tire & Service
Env Int Type Code: HWG
Program ID: 10326580
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.907780
Longitude: -117.560890

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Jeff Darrow
Entity Title: Not reported
Affiliation Address: 1875 Iowa Ave
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92507
Affiliation Phone: (951) 453-0449

Affiliation Type Desc: Operator
Entity Name: Certified Tire & Service Centers DBA Norco Tire & Service
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) 736-3925

Affiliation Type Desc: Parent Corporation
Entity Name: CERTIFIED TIRE & SERVICE CENTER
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: Jeremy Darrow
Entity Title: Not reported
Affiliation Address: 1875 Iowa Ave
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92507
Affiliation Phone: Not reported

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

**NORCO TIRE & SERVICE (Continued)** **S113115934**

| | |
|---|---|
| Affiliation Address: | 1875 Iowa Ave |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92507 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | albert navarra |
| Entity Title: | Not reported |
| Affiliation Address: | 16140 Gardner Ave |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92504 |
| Affiliation Phone: | (951) 795-0070 |
| | |
| 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: | Steve Bauby |
| 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: | Steve Bauby |
| Entity Title: | Clerk |
| 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: | GGM ENTERPRISE INC DBA NORCO TIRE & SERVICE |
| Address: | 1787 HAMNER AVE |
| City,State,Zip: | NORCO, CA 928600000 |
| Year: | 2015 |
| GEPAID: | CAL000234590 |
| Contact: | DEBRA HODGDON |
| Telephone: | 9517363925 |
| Mailing Name: | Not reported |

**NORCO TIRE & SERVICE (Continued)** **S113115934**

Mailing Address: 1787 HAMNER AVE
Mailing City,St,Zip: NORCO, CA 928600000
Gen County: Riverside
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.34
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: GGM ENTERPRISE INC DBA NORCO TIRE & SERVICE
Address: 1787 HAMNER AVE
City,State,Zip: NORCO, CA 928600000
Year: 2015
GEPAID: CAL000234590
Contact: DEBRA HODGDON
Telephone: 9517363925
Mailing Name: Not reported
Mailing Address: 1787 HAMNER AVE
Mailing City,St,Zip: NORCO, CA 928600000
Gen County: Riverside
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 1.9
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: GGM ENTERPRISE INC DBA NORCO TIRE & SERVICE
Address: 1787 HAMNER AVE
City,State,Zip: NORCO, CA 928600000
Year: 2015
GEPAID: CAL000234590
Contact: DEBRA HODGDON
Telephone: 9517363925
Mailing Name: Not reported
Mailing Address: 1787 HAMNER AVE
Mailing City,St,Zip: NORCO, CA 928600000
Gen County: Riverside
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.34
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: GGM ENTERPRISE INC DBA NORCO TIRE & SERVICE
Address: 1787 HAMNER AVE
City,State,Zip: NORCO, CA 928600000
Year: 2015
GEPAID: CAL000234590
Contact: DEBRA HODGDON
Telephone: 9517363925
Mailing Name: Not reported

**NORCO TIRE & SERVICE (Continued)** **S113115934**

Mailing Address: 1787 HAMNER AVE
Mailing City,St,Zip: NORCO, CA 928600000
Gen County: Riverside
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 1.9
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: GGM ENTERPRISE INC DBA NORCO TIRE & SERVICE
Address: 1787 HAMNER AVE
City,State,Zip: NORCO, CA 928600000
Year: 2014
GEPAID: CAL000234590
Contact: DEBRA HODGDON
Telephone: 9517363925
Mailing Name: Not reported
Mailing Address: 1787 HAMNER AVE
Mailing City,St,Zip: NORCO, CA 928600000
Gen County: Riverside
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 1.254
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Riverside

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

CERS:
Name: NORCO TIRE & SERVICE
Address: 1787 HAMNER AVE
City,State,Zip: NORCO, CA 92860
Site ID: 138549
CERS ID: 10326580
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and

**NORCO TIRE & SERVICE (Continued)** **S113115934**

| | |
|---|---|
| | decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. |
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138549 |
| Site Name: | Norco Tire & Service |
| Violation Date: | 03-10-2016 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.. |
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138549 |
| Site Name: | Norco Tire & Service |
| Violation Date: | 03-10-2016 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/26/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138549 |
| Site Name: | Norco Tire & Service |
| Violation Date: | 03-10-2016 |
| 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 03/08/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138549 |
| Site Name: | Norco Tire & Service |
| Violation Date: | 03-10-2016 |
| 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 09/14/2017. |
| Violation Division: | Riverside County Department of Env Health |

**NORCO TIRE & SERVICE (Continued)** **S113115934**

Violation Program: HW
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
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 09/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138549
Site Name: Norco Tire & Service
Violation Date: 03-10-2016
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 09/26/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Norco Tire & Service 1787 Hamner Ave HMD inspection due to change of ownership.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2014

**NORCO TIRE & SERVICE (Continued)** **S113115934**

| | |
|---|---|
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-12-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-10-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Norco Tire & Service 1787 Hamner Ave HWG inspection due to change of ownership. |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-12-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 138549 |
| Facility Name: | Norco Tire & Service |
| Env Int Type Code: | HWG |
| Program ID: | 10326580 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.907780 |
| Longitude: | -117.560890 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Jeff Darrow |
| Entity Title: | Not reported |
| Affiliation Address: | 1875 Iowa Ave |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92507 |
| Affiliation Phone: | (951) 453-0449 |

**NORCO TIRE & SERVICE (Continued)** **S113115934**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Certified Tire & Service Centers DBA Norco Tire & Service |
| 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) 736-3925 |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | CERTIFIED TIRE & SERVICE CENTER |
| 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: | Jeremy Darrow |
| Entity Title: | Not reported |
| Affiliation Address: | 1875 Iowa Ave |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92507 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1875 Iowa Ave |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92507 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | albert navarra |
| Entity Title: | Not reported |
| Affiliation Address: | 16140 Gardner Ave |
| Affiliation City: | Riverside |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92504 |
| Affiliation Phone: | (951) 795-0070 |

| | |
|---|---|
| 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 |

**NORCO TIRE & SERVICE (Continued)** **S113115934**

| | |
|---|---|
| Affiliation Zip: | 92503 |
| Affiliation Phone: | (951) 358-5055 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Steve Bauby |
| 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: | Steve Bauby |
| Entity Title: | Clerk |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

---

**G45** **NORCO TIRE & SERVICE** **RCRA NonGen / NLR** **1024850824**
**ENE** **1787 HAMNER AVE** **CAL000408776**
**1/8-1/4** **NORCO, CA 92860**
**0.200 mi.**
**1057 ft.** **Site 4 of 4 in cluster G**

**Relative:**
**Higher**

**Actual:**
**621 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 07/26/2018 |
| Facility name: | NORCO TIRE & SERVICE |
| Facility address: | 1787 HAMNER AVE<br>NORCO, CA 92860 |
| EPA ID: | CAL000408776 |
| Mailing address: | IOWA AVE<br>RIVERSIDE, CA 92507 |
| Contact: | JEREMY DARROW |
| Contact address: | IOWA AVE<br>RIVERSIDE, CA 92507 |
| Contact country: | US |
| Contact telephone: | 951-369-0025 |
| Contact email: | JADARROW@CERTIFIEDTIRE.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | CERTIFIED TIRE & SERVICE CENTERS |
| Owner/operator address: | IOWA AVE<br>RIVERSIDE, CA 92507 |
| Owner/operator country: | US |
| Owner/operator telephone: | 951-369-0025 |
| Owner/operator email: | MSCHOOF@CERTIFIEDTIRE.COM |
| Owner/operator fax: | 951-369-0690 |
| Owner/operator extension: | Not reported |

**NORCO TIRE & SERVICE (Continued)** **1024850824**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CERTIFIED TIRE & SERVICE CENTERS
Owner/operator address: IOWA AVE
RIVERSIDE, CA 92507
Owner/operator country: US
Owner/operator telephone: 951-369-0025
Owner/operator email: MSCHOOF@CERTIFIEDTIRE.COM
Owner/operator fax: 951-369-0690
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): 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

Hazardous Waste Summary:

. Waste code: 221
. Waste name: Waste oil and mixed oil

Violation Status: No violations found

---

**H46** **NORCO AUTO DISMANTLERS** **HIST UST** **S118413484**
**NE** **1845 SECOND STR** **N/A**
**1/8-1/4** **NORCO, CA 91760**
**0.207 mi.**
**1092 ft.** **Site 1 of 6 in cluster H**

**Relative:**
**Higher**

**Actual:**
**604 ft.**

HIST UST:
Name: NORCO AUTO DISMANTLERS
Address: 1845 SECOND STR
City,State,Zip: NORCO, CA 91760
File Number: 0001F833
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F833.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

**NORCO AUTO DISMANTLERS (Continued)** **S118413484**

| | |
|---|---|
| Contact Name: | Not reported |
| Telephone: | Not reported |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

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**H47** **NORCO AUTO DISMANTLERS** **RCRA-SQG** **1000175236**
**NE** **1845 2ND STREET** **HIST UST** **CAD982318198**
**1/8-1/4** **NORCO, CA 92860** **FINDS**
**0.207 mi.** **ECHO**
**1092 ft.** **Site 2 of 6 in cluster H** **EMI**
**HAZNET**

**Relative:**
**Higher**

**Actual:**
**604 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 03/03/1988 |
| Facility name: | NORCO AUTO DISMANTLERS |
| Facility address: | 1845 2ND STREET<br>NORCO, CA 92860 |
| EPA ID: | CAD982318198 |
| Contact: | ENVIRONMENTAL MANAGER |
| Contact address: | 1845 SECOND STREET<br>NORCO, CA 91760 |
| Contact country: | US |
| Contact telephone: | 714-688-6510 |
| Contact email: | Not reported |
| 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: | JOE FERNANDES |
| Owner/operator address: | NOT REQUIRED<br>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 |

**NORCO AUTO DISMANTLERS (Continued)** **1000175236**

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): 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

HIST UST:
Name: NORCO AUTO DISMANTLERS
Address: 1845 2ND ST
City,State,Zip: NORCO, CA 91760
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000051699
Facility Type: Other
Other Type: DISMNATLER
Contact Name: JOSE FERNANDES
Telephone: 7147353353
Owner Name: NORCO AUTO DISMANTLERS
Owner Address: 1845 SECONS TR.
Owner City,St,Zip: NORCO, CA 91760
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

**NORCO AUTO DISMANTLERS (Continued)** **1000175236**

Container Construction Thickness: Not reported
Leak Detection: Pressure Test

FINDS:

Registry ID: 110006477240

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

STATE MASTER

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

ECHO:

| | |
|---|---|
| Envid: | 1000175236 |
| Registry ID: | 110006477240 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110006477240 |

EMI:

| | |
|---|---|
| Name: | JOE FERNANDES PAINT & BODY |
| Address: | 1845 2ND ST |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 1987 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 54001 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 1 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | JOE FERNANDES PAINT & BODY |
| Address: | 1845 2ND ST |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 1990 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 54001 |
| Air District Name: | SC |
| SIC Code: | 7538 |

**NORCO AUTO DISMANTLERS (Continued)** **1000175236**

| | |
|---|---|
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

HAZNET:

| | |
|---|---|
| Name: | NORCO AUTO DISMANTLERS |
| Address: | 1845 2ND STREET |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 2000 |
| GEPAID: | CAD982318198 |
| Contact: | JOE FERNANDES |
| Telephone: | 9097374352 |
| Mailing Name: | Not reported |
| Mailing Address: | 2000 SO FOUR WHEEL DR |
| Mailing City,St,Zip: | NORCO, CA 917600000 |
| Gen County: | Riverside |
| TSD EPA ID: | CAT000613927 |
| TSD County: | San Bernardino |
| Tons: | 0.6804 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | H01-Transfer Station |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | NORCO AUTO DISMANTLERS |
| Address: | 1845 2ND STREET |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 1999 |
| GEPAID: | CAD982318198 |
| Contact: | JOE FERNANDES |
| Telephone: | 9097374352 |
| Mailing Name: | Not reported |
| Mailing Address: | 2000 SO FOUR WHEEL DR |
| Mailing City,St,Zip: | NORCO, CA 917600000 |
| Gen County: | Riverside |
| TSD EPA ID: | CAT000613927 |
| TSD County: | San Bernardino |
| Tons: | 0.777 |
| CA Waste Code: | 134-Aqueous solution with total organic residues less than 10 percent |
| Method: | - |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | NORCO AUTO DISMANTLERS |
| Address: | 1845 2ND STREET |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 1999 |
| GEPAID: | CAD982318198 |
| Contact: | JOE FERNANDES |
| Telephone: | 9097374352 |
| Mailing Name: | Not reported |
| Mailing Address: | 2000 SO FOUR WHEEL DR |

**NORCO AUTO DISMANTLERS (Continued)** **1000175236**

Mailing City,St,Zip: NORCO, CA 917600000
Gen County: Riverside
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 1.1634
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Riverside

Name: NORCO AUTO DISMANTLERS
Address: 1845 2ND STREET
City,State,Zip: NORCO, CA 917600000
Year: 1999
GEPAID: CAD982318198
Contact: JOE FERNANDES
Telephone: 9097374352
Mailing Name: Not reported
Mailing Address: 2000 SO FOUR WHEEL DR
Mailing City,St,Zip: NORCO, CA 917600000
Gen County: Riverside
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.063
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Riverside

Name: NORCO AUTO DISMANTLERS
Address: 1845 2ND STREET
City,State,Zip: NORCO, CA 917600000
Year: 1998
GEPAID: CAD982318198
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2000 SO FOUR WHEEL DR
Mailing City,St,Zip: NORCO, CA 917600000
Gen County: Riverside
TSD EPA ID: CAD093459485
TSD County: Fresno
Tons: 0.0144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Riverside

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

**H48** **HEMBORG FORD INC** **RCRA NonGen / NLR** **1024817903**
**NE** **1845 2ND ST** **CAL000323107**
**1/8-1/4** **NORCO, CA 92860**
**0.207 mi.**
**1092 ft.** **Site 3 of 6 in cluster H**

**Relative:**
**Higher**

**Actual:**
**604 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 08/03/2007 |
| Facility name: | HEMBORG FORD INC |
| Facility address: | 1845 2ND ST<br>NORCO, CA 92860 |
| EPA ID: | CAL000323107 |
| Mailing address: | 1900 HAMNER AVE<br>NORCO, CA 92860-0000 |
| Contact: | ROBERT QUINTERO |
| Contact address: | 1900 HAMNER AVE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-737-6151 |
| Contact email: | ROBERT6387@SBCGLOBAL.NET |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | HEMBORG FORD INC |
| Owner/operator address: | 1900 HAMNER AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-737-6151 |
| 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: | ROBERT QUINTERO |
| Owner/operator address: | 1900 HAMNER AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-737-6151 |
| 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: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |

**HEMBORG FORD INC (Continued)** **1024817903**

| | |
|---|---|
| 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

---

**H49** **NORCO CENTRE** **SWEEPS UST** **S106929936**
**NE** **1840 SECOND ST** **N/A**
**1/8-1/4** **NORCO, CA 91760**
**0.208 mi.**
**1096 ft.** **Site 4 of 6 in cluster H**

**Relative:** **Higher**
**Actual:** **612 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | NORCO CENTRE |
| Address: | 1840 SECOND ST |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 19925 |
| Number: | 3 |
| Board Of Equalization: | Not reported |
| Referral Date: | 11-17-92 |
| Action Date: | 11-17-92 |
| Created Date: | 08-22-89 |
| Owner Tank Id: | 001666 |
| SWRCB Tank Id: | 33-000-019925-000001 |
| Tank Status: | A |
| Capacity: | 20000 |
| Active Date: | 11-17-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

---

**H50** **NORCO AUTO WASH, INC.** **UST** **U003783475**
**NE** **1840 2ND ST** **N/A**
**1/8-1/4** **NORCO, CA 92860**
**0.208 mi.**
**1096 ft.** **Site 5 of 6 in cluster H**

**Relative:** **Higher**
**Actual:** **612 ft.**

UST:

| | |
|---|---|
| Name: | NORCO AUTO WASH, INC. |
| Address: | 1840 2ND ST |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | 544 |
| Permitting Agency: | RIVERSIDE COUNTY |
| Latitude: | 33.910377 |
| Longitude: | -117.561516 |

**H51** **TEXACO SERVICE STATION** **RCRA NonGen / NLR** **1004678554**
**NE** **1840 2ND ST** **FINDS** **CAR000110486**
**1/8-1/4** **NORCO, CA 92860** **ECHO**
**0.208 mi.**
**1096 ft.** **Site 6 of 6 in cluster H**

**Relative:**
**Higher**

**Actual:**
**612 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 12/03/2001 |
| Facility name: | TEXACO SERVICE STATION |
| Facility address: | 1840 2ND ST<br>SAP 123918<br>NORCO, CA 92860-2802 |
| EPA ID: | CAR000110486 |
| Mailing address: | 12700 NORTHBOROUGH DR<br>MFT240 G<br>HOUSTON, TX 77067-2508 |
| Contact: | NORA CORTEZ |
| Contact address: | 12700 NORTHBOROUGH DR MFT240 G<br>HOUSTON, TX 77067-2508 |
| Contact country: | US |
| Contact telephone: | 281-874-2224 |
| Contact email: | NCCORTEZ@SHELLOPUS.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | EQUILON ENTERPRISES L L C |
| Owner/operator address: | P O BOX 2648<br>HOUSTON, TX 77252 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 713-241-5036 |
| 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 |

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 |

**TEXACO SERVICE STATION (Continued)** **1004678554**

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012212881

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

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

ECHO:
Envid: 1004678554
Registry ID: 110012212881
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012212881

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**I52** **SHELL OIL COMPANY** **HIST UST** **U001569925**
**NE** **1850 HAMNER AVE 2ND** **N/A**
**1/8-1/4** **NORCO CA, CA 91760**
**0.217 mi.**
**1144 ft.** **Site 1 of 4 in cluster I**

**Relative:**
**Higher**

**Actual:**
**615 ft.**

HIST UST:
Name: SHELL OIL COMPANY
Address: 1850 HAMNER AVE 2ND
City,State,Zip: NORCO CA, CA 91760
File Number: 0001F97F
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F97F.pdf
Region: STATE
Facility ID: 00000056696
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SHELL OIL COMPANY
Telephone: 7143710250
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1983

**SHELL OIL COMPANY (Continued)** **U001569925**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 3
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

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**J53** **NORCO MITSUBISHL** **RCRA-SQG** **1000177075**
**SE** **1527 HAMNER AVE** **CAD982369241**
**1/8-1/4** **NORCO, CA 92860**
**0.217 mi.**
**1148 ft.** **Site 1 of 7 in cluster J**

**Relative:**
**Higher**

**Actual:**
**619 ft.**

RCRA-SQG:
Date form received by agency: 04/11/1988
Facility name: NORCO MITSUBISHL
Facility address: 1527 HAMNER AVE
NORCO, CA 92860
EPA ID: CAD982369241
Contact: ENVIRONMENTAL MANAGER
Contact address: 1527 HAMNER AVE
NORCO, CA 91760
Contact country: US
Contact telephone: 714-734-0234
Contact email: Not reported
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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

**NORCO MITSUBISHL (Continued)** **1000177075**

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

Owner/operator name: JOE CALDRELLO
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

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

---

**I54** **HAMNER FUEL** **UST** **U004245981**
**NE** **1850 2ND ST** **N/A**
**1/8-1/4** **NORCO, CA 92860**
**0.219 mi.**
**1155 ft.** **Site 2 of 4 in cluster I**

**Relative:**
**Higher**

**Actual:**
**615 ft.**

UST:
Name: HAMNER FUEL
Address: 1850 2ND ST
City,State,Zip: NORCO, CA 92860
Facility ID: FA0026099
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.90896
Longitude: -117.56128

RIVERSIDE CO. UST:
Name: HAMNER FUEL

**HAMNER FUEL (Continued)** **U004245981**

Address: 1850 2ND ST
City,State,Zip: NORCO, CA 92860
Region: RIVERSIDE
Total Tanks: 2

---

**I55** **HAMNER FUEL** **CERS HAZ WASTE** **S113468040**
**NE** **1850 2ND ST** **CERS TANKS** **N/A**
**1/8-1/4** **NORCO, CA 92860** **HAZNET**
**0.219 mi.** **CERS**
**1155 ft.** **Site 3 of 4 in cluster I**

**Relative:** **Higher**
**Actual:** **615 ft.**

CERS HAZ WASTE:
Site ID: 138547
CERS ID: 10324993
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/12/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015

**HAMNER FUEL (Continued)** **S113468040**

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| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | Failure to test the spill bucket annually. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| 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 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |

**HAMNER FUEL (Continued)** **S113468040**

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| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) |
| Violation Description: | Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-18-2014 |
| 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 02/18/2014. [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 |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-18-2014 |
| Citation: | 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f) |
| Violation Description: | Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. |
| Violation Notes: | Returned to compliance on 03/18/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 04-19-2018 |
| Citation: | 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32 |
| Violation Description: | Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. |
| Violation Notes: | Returned to compliance on 05/23/2018. |
| Violation Division: | Riverside County Department of Env Health |

**HAMNER FUEL (Continued)** **S113468040**

Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-16-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the

**HAMNER FUEL (Continued)** **S113468040**

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| | spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. |
| Violation Notes: | Returned to compliance on 02/22/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate response plan. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 04-19-2018 |
| Citation: | 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2) |
| Violation Description: | Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). |
| Violation Notes: | Returned to compliance on 06/12/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit statement of UST compliance and/or Designated Operator certification. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-18-2014 |
| 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 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |

**HAMNER FUEL (Continued)** **S113468040**

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| Violation Source: | CERS |
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| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 04-19-2018 |
| Citation: | 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3) |
| Violation Description: | Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. |
| Violation Notes: | Returned to compliance on 06/12/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| 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 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 04-19-2018 |
| Citation: | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 |
| Violation Description: | Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. |
| Violation Notes: | Returned to compliance on 05/23/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 07-05-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Not reported |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |

**HAMNER FUEL (Continued)** **S113468040**

Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-16-2016
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 02/22/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-18-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

**HAMNER FUEL (Continued)** **S113468040**

Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

**HAMNER FUEL (Continued)** **S113468040**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
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: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
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: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: No

**HAMNER FUEL (Continued)** **S113468040**

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| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-23-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-12-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-02-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-05-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-23-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-23-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |

**HAMNER FUEL (Continued)** **S113468040**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
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: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

**HAMNER FUEL (Continued)** **S113468040**

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-16-2016
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: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST

**HAMNER FUEL (Continued)** **S113468040**

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|---|---|
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 02-18-2014 |
| 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 |

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|---|---|
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 02-18-2014 |
| 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: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 05-12-2015 |
| 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 |

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|---|---|
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 05-12-2015 |
| 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 |

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|---|---|
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 05-12-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |

**HAMNER FUEL (Continued)** **S113468040**

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

Coordinates:
Site ID: 138547
Facility Name: Hamner Fuel
Env Int Type Code: HWG
Program ID: 10324993
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908960
Longitude: -117.561280

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Evon Halaka
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: KIMBERLY LARSON
Entity Title: CONSULTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 221-4508

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: EVON HALAKA
Entity Title: Not reported
Affiliation Address: 1850 Hamner Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

**HAMNER FUEL (Continued)** **S113468040**

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|---|---|
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Alyssa Thompson |
| 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: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | 1850 Hamner Fuel Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 1850 Hamner Fuel Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (562) 569-8430 |

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |

**HAMNER FUEL (Continued)** **S113468040**

Affiliation Zip: 92860
Affiliation Phone: (951) 371-0250

Affiliation Type Desc: Operator
Entity Name: 1850 Hamner Fuel Inc., DBA Hamner Fuel
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) 371-0250

Affiliation Type Desc: Parent Corporation
Entity Name: GAREYS 1 STOP AUTO
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 Tank Owner
Entity Name: 1850 Hamner Fuel Inc., DBA Hamner Fuel
Entity Title: Not reported
Affiliation Address: 1850 Hamner Ave
Affiliation City: NORCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 371-0250

CERS TANKS:
Name: HAMNER FUEL
Address: 1850 2ND ST
City,State,Zip: NORCO, CA 92860
Site ID: 138547
CERS ID: 10324993
CERS Description: Underground Storage Tank

Violations:
Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/12/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

**HAMNER FUEL (Continued)** **S113468040**

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
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 09/22/2015.
Violation Division: Riverside County Department of Env Health

**HAMNER FUEL (Continued)** **S113468040**

Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-18-2014
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 02/18/2014. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-18-2014
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

**HAMNER FUEL (Continued)** **S113468040**

16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

**HAMNER FUEL (Continued)** **S113468040**

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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-16-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 06/12/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

**HAMNER FUEL (Continued)** **S113468040**

Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-18-2014
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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 06/12/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

**HAMNER FUEL (Continued)** **S113468040**

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 07-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-16-2016
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 02/22/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

**HAMNER FUEL (Continued)** **S113468040**

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-18-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/18/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2015.

**HAMNER FUEL (Continued)** **S113468040**

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

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
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: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency

**HAMNER FUEL (Continued)** **S113468040**

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
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: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST

**HAMNER FUEL (Continued)** **S113468040**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
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

**HAMNER FUEL (Continued)** **S113468040**

Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 02-16-2016 |
| 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: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 02-18-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS |

| | |
|---|---|
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 02-18-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HW |
| Enf Action Source: | CERS |

| | |
|---|---|
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 02-18-2014 |
| 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: | 138547 |
| Site Name: | Hamner Fuel |
| Site Address: | 1850 2ND ST |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 05-12-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |

**HAMNER FUEL (Continued)** **S113468040**

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

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 05-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 05-12-2015
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

Coordinates:
Site ID: 138547
Facility Name: Hamner Fuel
Env Int Type Code: HWG
Program ID: 10324993
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908960
Longitude: -117.561280

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Evon Halaka
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: KIMBERLY LARSON
Entity Title: CONSULTANT
Affiliation Address: Not reported

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (760) 221-4508 |
| | |
| 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: | EVON HALAKA |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Alyssa Thompson |
| 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: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Entity Name: | 1850 Hamner Fuel Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 1850 Hamner Fuel Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (562) 569-8430 |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| 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) 371-0250 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GAREYS 1 STOP AUTO |
| 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 Tank Owner |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |

**HAMNER FUEL (Continued)** **S113468040**

Affiliation Phone: (951) 371-0250

HAZNET:

| | |
|---|---|
| Name: | ATSU CO INC DBA NORCO SHELL |
| Address: | 1850 2ND ST |
| City,State,Zip: | NORCO, CA 928602802 |
| Year: | 2014 |
| GEPAID: | CAL000352317 |
| Contact: | ATSUKO TAKEDA/PRES |
| Telephone: | 9098605137 |
| Mailing Name: | Not reported |
| Mailing Address: | 1850 2ND ST |
| Mailing City,St,Zip: | NORCO, CA 928602802 |
| Gen County: | Riverside |
| TSD EPA ID: | MXC130619001 |
| TSD County: | Not reported |
| Tons: | 0.0612 |
| CA Waste Code: | 343-Unspecified organic liquid mixture |
| Method: | H020-Solvents Recovery |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | ATSU CO INC DBA NORCO SHELL |
| Address: | 1850 2ND ST |
| City,State,Zip: | NORCO, CA 928602802 |
| Year: | 2014 |
| GEPAID: | CAL000352317 |
| Contact: | ATSUKO TAKEDA/PRES |
| Telephone: | 9098605137 |
| Mailing Name: | Not reported |
| Mailing Address: | 1850 2ND ST |
| Mailing City,St,Zip: | NORCO, CA 928602802 |
| Gen County: | Riverside |
| TSD EPA ID: | MXC130619001 |
| TSD County: | Not reported |
| Tons: | 0.0612 |
| CA Waste Code: | 343-Unspecified organic liquid mixture |
| Method: | H020-Solvents Recovery |
| Facility County: | Riverside |

| | |
|---|---|
| Name: | ATSU CO INC DBA NORCO SHELL |
| Address: | 1850 2ND ST |
| City,State,Zip: | NORCO, CA 928602802 |
| Year: | 2013 |
| GEPAID: | CAL000352317 |
| Contact: | ATSUKO TAKEDA/PRES |
| Telephone: | 9098605137 |
| Mailing Name: | Not reported |
| Mailing Address: | 1850 2ND ST |
| Mailing City,St,Zip: | NORCO, CA 928602802 |
| Gen County: | Riverside |
| TSD EPA ID: | AZR000501510 |
| TSD County: | 99 |
| Tons: | 0.05 |
| CA Waste Code: | 223-Unspecified oil-containing waste |
| Method: | H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**HAMNER FUEL (Continued)** **S113468040**

Facility County: Riverside

Name: ATSU CO INC DBA NORCO SHELL
Address: 1850 2ND ST
City,State,Zip: NORCO, CA 928602802
Year: 2013
GEPAID: CAL000352317
Contact: ATSUKO TAKEDA/PRES
Telephone: 9098605137
Mailing Name: Not reported
Mailing Address: 1850 2ND ST
Mailing City,St,Zip: NORCO, CA 928602802
Gen County: Riverside
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: ATSU CO INC DBA NORCO SHELL
Address: 1850 2ND ST
City,State,Zip: NORCO, CA 928602802
Year: 2010
GEPAID: CAL000352317
Contact: ATSUKO TAKEDA/PRES
Telephone: 9098605137
Mailing Name: Not reported
Mailing Address: 1850 2ND ST
Mailing City,St,Zip: NORCO, CA 928602802
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.0495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Riverside

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

CERS:
Name: HAMNER FUEL
Address: 1850 2ND ST
City,State,Zip: NORCO, CA 92860
Site ID: 138547
CERS ID: 10324993
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A)

**HAMNER FUEL (Continued)** **S113468040**

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|---|---|
| | The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. |
| Violation Notes: | Returned to compliance on 06/12/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain and/or maintain an Active EPA ID. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-22-2017 |
| Citation: | 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 |
| Violation Description: | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 08/01/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | Failure to test the spill bucket annually. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

**HAMNER FUEL (Continued)** **S113468040**

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-18-2014
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 02/18/2014. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| | of a fire, explosion, or release. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-18-2014 |
| Citation: | 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f) |
| Violation Description: | Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. |
| Violation Notes: | Returned to compliance on 03/18/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 04-19-2018 |
| Citation: | 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32 |
| Violation Description: | Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. |
| Violation Notes: | Returned to compliance on 05/23/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299 |
| Violation Description: | Failure to comply with one or more of the operating permit conditions. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) |
| Violation Description: | Failure to submit, obtain approval, or maintain a complete/accurate plot plan. |
| Violation Notes: | Returned to compliance on 09/22/2015. |

**HAMNER FUEL (Continued)** **S113468040**

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

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-16-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Violation Date: | 04-19-2018 |
| Citation: | 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2) |
| Violation Description: | Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). |
| Violation Notes: | Returned to compliance on 06/12/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| Violation Description: | Failure to submit statement of UST compliance and/or Designated Operator certification. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-18-2014 |
| 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 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 04-19-2018 |
| Citation: | 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3) |
| Violation Description: | Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. |
| Violation Notes: | Returned to compliance on 06/12/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| 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 |

**HAMNER FUEL (Continued)** **S113468040**

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 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 04-19-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 07-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-16-2016
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 02/22/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 08/01/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 02-18-2014 |
| Citation: | 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) |
| Violation Description: | Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. |
| Violation Notes: | Returned to compliance on 03/18/2014. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637 |
| Violation Description: | Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |
| | |
| Site ID: | 138547 |
| Site Name: | Hamner Fuel |
| Violation Date: | 05-12-2015 |
| Citation: | 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 |
| Violation Description: | Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test |
| Violation Notes: | Returned to compliance on 09/22/2015. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | UST |
| Violation Source: | CERS |

**HAMNER FUEL (Continued)** **S113468040**

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 05-12-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Violation Date: 02-22-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
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: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency

**HAMNER FUEL (Continued)** **S113468040**

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
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: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
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: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
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

**HAMNER FUEL (Continued)** **S113468040**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

**HAMNER FUEL (Continued)** **S113468040**

Eval Date: 05-12-2015
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: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

**HAMNER FUEL (Continued)** **S113468040**

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-16-2016
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: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 02-18-2014
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

**HAMNER FUEL (Continued)** **S113468040**

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 05-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 05-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 138547
Site Name: Hamner Fuel
Site Address: 1850 2ND ST
Site City: NORCO
Site Zip: 92860
Enf Action Date: 05-12-2015
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

Coordinates:
Site ID: 138547
Facility Name: Hamner Fuel
Env Int Type Code: HWG
Program ID: 10324993
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.908960
Longitude: -117.561280

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Evon Halaka
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | UST Permit Applicant |
| Entity Name: | KIMBERLY LARSON |
| Entity Title: | CONSULTANT |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (760) 221-4508 |
| | |
| 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: | EVON HALAKA |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Alyssa Thompson |
| 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 |

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | 1850 Hamner Fuel Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | 1850 Hamner Fuel Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (562) 569-8430 |
| | |
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| 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) 371-0250 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | GAREYS 1 STOP AUTO |
| 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 |

**HAMNER FUEL (Continued)** **S113468040**

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Owner |
| Entity Name: | 1850 Hamner Fuel Inc., DBA Hamner Fuel |
| Entity Title: | Not reported |
| Affiliation Address: | 1850 Hamner Ave |
| Affiliation City: | NORCO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-0250 |

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**I56** **ATSU CO INC DBA NORCO SHELL** **RCRA NonGen / NLR** **1024825812**
**NE** **1850 2ND ST** **CAL000352317**
**1/8-1/4** **NORCO, CA 92860**
**0.219 mi.**
**1155 ft.** **Site 4 of 4 in cluster I**

**Relative:**
**Higher**

**Actual:**
**615 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 05/10/2010 |
| Facility name: | ATSU CO INC DBA NORCO SHELL |
| Facility address: | 1850 2ND ST<br>NORCO, CA 92860-2802 |
| EPA ID: | CAL000352317 |
| Contact: | ATSUKO TAKEDA/PRES |
| Contact address: | 24300 RIMFORD PL<br>DIAMOND BAR, CA 91765 |
| Contact country: | Not reported |
| Contact telephone: | 909-860-5137 |
| Contact email: | ATSUKO.TAKEDA@GMAIL.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | ATSUKO TAKEDA/PRES |
| Owner/operator address: | 24300 RIMFORD PL<br>DIAMOND BAR, CA 91765 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 909-860-5137 |
| 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: | ATSU CO., INC |
| Owner/operator address: | 24300 RIMFORD PL<br>DIAMOND BAR, CA 91765 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 909-860-5137 |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Other |
| Owner/Operator Type: | Owner |

**ATSU CO INC DBA NORCO SHELL (Continued)** **1024825812**

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: 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
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

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**57**
**East**
**1/8-1/4**
**0.221 mi.**
**1169 ft.**

**TROY A GROMIS DDS** **RCRA NonGen / NLR** **1024798319**
**1675 HAMNER AVE STE 6** **CAL000197359**
**NORCO, CA 91760**

**Relative:**
**Higher**

**Actual:**
**612 ft.**

RCRA NonGen / NLR:
Date form received by agency: 06/24/1999
Facility name: TROY A GROMIS DDS
Facility address: 1675 HAMNER AVE STE 6
NORCO, CA 91760-0000
EPA ID: CAL000197359
Contact: DR GROMIS
Contact address: 1675 HAMNER AVE STE 6
NORCO, CA 92860
Contact country: Not reported
Contact telephone: 951-735-0149
Contact email: TROY.GROMIS@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DR TROY A GROMIS
Owner/operator address: 1675 HAMNER AVE STE 6
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-735-0149
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

**TROY A GROMIS DDS (Continued)** **1024798319**

Owner/operator name: DR GROMIS
Owner/operator address: 1675 HAMNER AVE STE 6
NORCO, CA 92860
Owner/operator country: Not reported
Owner/operator telephone: 951-735-0149
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: 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
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

---

**J58** **DOUBLE D RENTALS** **RCRA NonGen / NLR** **1024786692**
**ESE** **1547 HAMNER AVE** **CAL000022067**
**1/8-1/4** **NORCO, CA 92860**
**0.238 mi.**
**1259 ft.** **Site 2 of 7 in cluster J**

**Relative: Higher**
**Actual: 621 ft.**

RCRA NonGen / NLR:
Date form received by agency: 11/14/1989
Facility name: DOUBLE D RENTALS
Facility address: 1547 HAMNER AVE
NORCO, CA 92860-2940
EPA ID: CAL000022067
Contact: BONNIE LANTZ/OFFICE MANAGER
Contact address: 1547 HAMNER AVE
NORCO, CA 92860
Contact country: Not reported
Contact telephone: 951-734-1040
Contact email: BONNIE@DOUBLEDRENTALS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: FRED AND DAVID DAHL
Owner/operator address: 1547 HAMNER AVE
NORCO, CA 92860

**DOUBLE D RENTALS (Continued)** **1024786692**

| | |
|---|---|
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-734-1040 |
| 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: | BONNIE LANTZ/OFFICE MANAGER |
| Owner/operator address: | 1547 HAMNER AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-734-1040 |
| 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: | 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 |
| 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

---

**J59** **DOUBLE D RENTALS, INC.** **AST** **A100419509**
**ESE** **1547 HAMNER AVE** **N/A**
**1/8-1/4** **NORCO, CA 92860**
**0.238 mi.**
**1259 ft.** **Site 3 of 7 in cluster J**

**Relative:**
**Higher**

**Actual:**
**621 ft.**

AST:

| | |
|---|---|
| Name: | DOUBLE D RENTALS, INC. |
| Address: | 1547 HAMNER AVE |
| City/Zip: | NORCO,92860 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | Dave/Fred Dahl |
| Total Gallons: | Not reported |
| CERSID: | 10316431 |
| Facility ID: | Not reported |
| Business Name: | Double D Rentals, Inc. |

**DOUBLE D RENTALS, INC. (Continued)** **A100419509**

| | |
|---|---|
| Phone: | 9517341040 |
| Fax: | 9517346587 |
| Mailing Address: | 1547 Hamner Ave |
| Mailing Address City: | Norco |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 92860 |
| Operator Name: | Bonnie Lantz |
| Operator Phone: | 9517341040 |
| Owner Phone: | 9097341040 |
| Owner Mail Address: | 1547 Hamner Ave |
| Owner State: | CA |
| Owner Zip Code: | 92860 |
| Owner Country: | United States |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner Stat : | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |
| EPAID: | CAL000022067 |

---

**J60** **DOUBLE D RENTALS** **LUST** **U001569914**
**ESE** **1547 HAMNER AVE** **HIST UST** **N/A**
**1/8-1/4** **NORCO, CA 91760** **HIST CORTESE**
**0.238 mi.** **CERS**
**1259 ft.** **Site 4 of 7 in cluster J**

**Relative: Higher**

**Actual: 621 ft.**

LUST:

| | |
|---|---|
| Name: | DOUBLE D RENTALS |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| Lead Agency: | RIVERSIDE COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500357 |
| Global Id: | T0606500357 |
| Latitude: | 33.904432043355 |
| Longitude: | -117.561263626914 |
| Status: | Completed - Case Closed |
| Status Date: | 04/07/1994 |
| Case Worker: | RIV |
| RB Case Number: | 083302393T |
| Local Agency: | RIVERSIDE COUNTY LOP |
| File Location: | Local Agency Warehouse |
| Local Case Number: | 94005 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606500357 |
| 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 |

**DOUBLE D RENTALS (Continued)** **U001569914**

Global Id: T0606500357
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: T0606500357
Action Type: Other
Date: 12/06/1993
Action: Leak Discovery

Global Id: T0606500357
Action Type: Other
Date: 12/06/1993
Action: Leak Stopped

Global Id: T0606500357
Action Type: ENFORCEMENT
Date: 04/07/1994
Action: Closure/No Further Action Letter

Global Id: T0606500357
Action Type: Other
Date: 12/06/1993
Action: Leak Reported

Global Id: T0606500357
Action Type: ENFORCEMENT
Date: 04/07/1994
Action: Closure/No Further Action Letter - #RivCo Closure

Global Id: T0606500357
Action Type: ENFORCEMENT
Date: 04/06/1994
Action: File review - #RCDEH Upload Site File 4/15/2015

Global Id: T0606500357
Action Type: REMEDIATION
Date: 12/06/1993
Action: Excavation

LUST:
Global Id: T0606500357
Status: Completed - Case Closed
Status Date: 04/07/1994

Global Id: T0606500357
Status: Open - Case Begin Date
Status Date: 12/06/1993

**DOUBLE D RENTALS (Continued)** **U001569914**

RIVERSIDE CO. LUST:

| | |
|---|---|
| Name: | DOUBLE D RENTALS |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA |
| Region: | RIVERSIDE |
| Facility ID: | 94005 |
| Employee: | Jones |
| Site Closed: | Yes |
| Case Type: | Soil only |
| Facility Status: | closed/action completed |
| Casetype Decode: | Soil only is impacted |
| Fstatus Decode: | Closed/Action completed |

HIST UST:

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| File Number: | 0001F5EC |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F5EC.pdf |
| Region: | STATE |
| Facility ID: | 00000016583 |
| Facility Type: | Other |
| Other Type: | EQUIPT. RENTAL YARD |
| Contact Name: | DAVID A. DAHL |
| Telephone: | 7147341040 |
| Owner Name: | DOUBLE D RENTALS, INC. |
| Owner Address: | 1547 HAMNER AVE |
| Owner City,St,Zip: | NORCO, CA 91760 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | 1547-1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | #10 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | 1547-2 |
| Year Installed: | 1977 |
| Tank Capacity: | 00004000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 3/16" |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

HIST CORTESE:

| | |
|---|---|
| edr_fname: | DOUBLE D RENTALS |
| edr_fadd1: | 1547 HAMNER |
| City,State,Zip: | NORCO, CA 91760 |
| Region: | CORTESE |
| Facility County Code: | 33 |

**DOUBLE D RENTALS (Continued)** **U001569914**

Reg By: LTNKA
Reg Id: 083302393T

CERS:
Name: DOUBLE D RENTALS
Address: 1547 HAMNER AVE
City,State,Zip: NORCO, CA 91760
Site ID: 213058
CERS ID: T0606500357
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

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**J61** **DOUBLE D RENTALS INC** **LUST** **S105033667**
**ESE** **1547 HAMNER AVE** **CERS HAZ WASTE** **N/A**
**1/8-1/4** **NORCO, CA 92860** **SWEEPS UST**
**0.238 mi.** **CERS TANKS**
**1259 ft.** **Site 5 of 7 in cluster J** **EMI**
**CERS**

**Relative:**
**Higher**

**Actual:**
**621 ft.**

LUST REG 8:
Name: DOUBLE D RENTALS
Address: 1547 HAMNER AVE
City: NORCO
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083302393T
Local Case Num: 94005
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: 1ST
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| How Stopped: | Not reported |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Global ID: | T0606500357 |
| How Stopped Date: | 12/6/1993 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | Not reported |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 12/6/1993 |
| Enforcement Date: | Not reported |
| Close Date: | 4/7/1994 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.9044651 |
| Longitude: | -117.5617652 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 1 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| 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

CERS HAZ WASTE:

| | |
|---|---|
| Site ID: | 391721 |
| CERS ID: | 10316431 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 391721 |
| Site Name: | Double D Rentals, Inc. |
| Violation Date: | 04-05-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). |
| Violation Notes: | Returned to compliance on 09/18/2017. |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

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

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/12/2018. Submitted on CERS on 3-6-18.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-18-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-05-2016 |
| 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: | 11-28-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-06-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-18-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-05-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-05-2016 |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| 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 |

Coordinates:

| | |
|---|---|
| Site ID: | 391721 |
| Facility Name: | Double D Rentals, Inc. |
| Env Int Type Code: | APSA |
| Program ID: | 10316431 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.904420 |
| Longitude: | -117.561030 |

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: | BONNIE R LANTZ |
| 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: | Bonnie Lantz |
| Entity Title: | Not reported |
| Affiliation Address: | 1547 Hamner Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO LOS ANGELES CNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 3880 LEMON ST SUITE 200 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Fred & Dave Dahl |
| Entity Title: | Not reported |
| Affiliation Address: | bonnie@doubledrentals.com |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 734-1040 |
| | |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | VALERIE JAHN BULL SANTA ANA RWQCB REGN 8 |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREETNA SUITE 500 |
| Affiliation City: | RIVERSIDE |
| 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: | 1547 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Bonnie Lantz |
| Entity Title: | office manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Fred & Dave Dahl |
| Entity Title: | Not reported |
| Affiliation Address: | 1547 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 734-1040 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Bonnie Lantz |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 734-1040

Affiliation Type Desc: Parent Corporation
Entity Name: Double D Rentals, 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

SWEEPS UST:
Name: DOUBLE D RENTALS INC
Address: 1547 HAMNER AVE
City: NORCO
Status: Active
Comp Number: 16583
Number: 1
Board Of Equalization: 44-018034
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 02-29-88
Owner Tank Id: 000420
SWRCB Tank Id: 33-000-016583-000001
Tank Status: A
Capacity: 1000
Active Date: 10-09-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: DOUBLE D RENTALS INC
Address: 1547 HAMNER AVE
City: NORCO
Status: Active
Comp Number: 16583
Number: 1
Board Of Equalization: 44-018034
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 02-29-88
Owner Tank Id: 000420
SWRCB Tank Id: 33-000-016583-000002
Tank Status: A
Capacity: 4000
Active Date: 10-09-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

**DOUBLE D RENTALS INC (Continued)** **S105033667**

CERS TANKS:

| | |
|---|---|
| Name: | DOUBLE D RENTALS, INC. |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Site ID: | 391721 |
| CERS ID: | 10316431 |
| CERS Description: | Aboveground Petroleum Storage |

Violations:

| | |
|---|---|
| Site ID: | 391721 |
| Site Name: | Double D Rentals, Inc. |
| Violation Date: | 04-05-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day). |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 391721 |
| Site Name: | Double D Rentals, Inc. |
| Violation Date: | 04-05-2016 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 391721 |
| Site Name: | Double D Rentals, Inc. |
| Violation Date: | 04-05-2016 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan . |
| Violation Notes: | Returned to compliance on 09/18/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 391721 |
| Site Name: | Double D Rentals, Inc. |
| Violation Date: | 11-28-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| Violation Description: | Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. |
| Violation Notes: | Returned to compliance on 03/12/2018. Submitted on CERS on 3-6-18. |
| Violation Division: | Riverside County Department of Env Health |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
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: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

**DOUBLE D RENTALS INC (Continued)** **S105033667**

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: 04-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 391721
Facility Name: Double D Rentals, Inc.
Env Int Type Code: APSA
Program ID: 10316431
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.904420
Longitude: -117.561030

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: BONNIE R LANTZ
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: Bonnie Lantz

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Entity Title: Not reported
Affiliation Address: 1547 Hamner Ave.
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Fred & Dave Dahl
Entity Title: Not reported
Affiliation Address: bonnie@doubledrentals.com
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 734-1040

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN BULL SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
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: 1547 Hamner Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bonnie Lantz
Entity Title: office 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

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Fred & Dave Dahl |
| Entity Title: | Not reported |
| Affiliation Address: | 1547 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 734-1040 |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Bonnie Lantz |
| 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) 734-1040 |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Double D Rentals, 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 |

EMI:

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|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 1990 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 0 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AV |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 1993 |
| County Code: | 33 |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

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|---|---|
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 9999 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AV |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 1995 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 9999 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 2002 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 2003 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 5 |
| NOX - Oxides of Nitrogen Tons/Yr: | 1 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 2004 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.3467229 |
| Reactive Organic Gases Tons/Yr: | 0.31 |
| Carbon Monoxide Emissions Tons/Yr: | 5.344275 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.68884 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.01540215 |
| Particulate Matter Tons/Yr: | 0.0587245 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.05 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 2006 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .4338077373822582418 |
| Reactive Organic Gases Tons/Yr: | .309 |
| Carbon Monoxide Emissions Tons/Yr: | 4.805 |
| NOX - Oxides of Nitrogen Tons/Yr: | .568 |
| SOX - Oxides of Sulphur Tons/Yr: | .013 |
| Particulate Matter Tons/Yr: | 3.717 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.209 |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 91760 |
| Year: | 2007 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .3482689046984692758 |
| Reactive Organic Gases Tons/Yr: | .309 |
| Carbon Monoxide Emissions Tons/Yr: | 4.805 |
| NOX - Oxides of Nitrogen Tons/Yr: | .568 |
| SOX - Oxides of Sulphur Tons/Yr: | .013 |
| Particulate Matter Tons/Yr: | 3.717 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 3.211352 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2008 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .3385326891003382977 |
| Reactive Organic Gases Tons/Yr: | .31141294 |
| Carbon Monoxide Emissions Tons/Yr: | 6.270685 |
| NOX - Oxides of Nitrogen Tons/Yr: | .151155 |
| SOX - Oxides of Sulphur Tons/Yr: | .008492 |
| Particulate Matter Tons/Yr: | 2.8905725 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 2.48490842 |

| | |
|---|---|
| Name: | DOUBLE D RENTALS INC |
| Address: | 1547 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2009 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 27597 |
| Air District Name: | SC |
| SIC Code: | 7353 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.30561593495115003 |
| Reactive Organic Gases Tons/Yr: | 0.2811457 |
| Carbon Monoxide Emissions Tons/Yr: | 5.6002260000000001 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0.137515 |
| SOX - Oxides of Sulphur Tons/Yr: | 7.5615500000000002E-3 |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Particulate Matter Tons/Yr: 2.1693172999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.8644594437999999

Name: DOUBLE D RENTALS INC
Address: 1547 HAMNER AVE
City,State,Zip: NORCO, CA 92860
Year: 2010
County Code: 33
Air Basin: SC
Facility ID: 27597
Air District Name: SC
SIC Code: 7353
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.25436029551878397
Reactive Organic Gases Tons/Yr: 0.23297999999999999
Carbon Monoxide Emissions Tons/Yr: 4.2824
NOX - Oxides of Nitrogen Tons/Yr: 0.23508999999999999
SOX - Oxides of Sulphur Tons/Yr: 7.5929999999999999E-3
Particulate Matter Tons/Yr: 0.10644000000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 8.8652220000000004E-2

Name: DOUBLE D RENTALS INC
Address: 1547 HAMNER AVE
City,State,Zip: NORCO, CA 92860
Year: 2011
County Code: 33
Air Basin: SC
Facility ID: 27597
Air District Name: SC
SIC Code: 7353
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.30829778875
Reactive Organic Gases Tons/Yr: 0.28262728
Carbon Monoxide Emissions Tons/Yr: 5.24617
NOX - Oxides of Nitrogen Tons/Yr: 0.25305
SOX - Oxides of Sulphur Tons/Yr: 0.008783
Particulate Matter Tons/Yr: 0.02899
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.02308122

CERS:
Name: DOUBLE D RENTALS, INC.
Address: 1547 HAMNER AVE
City,State,Zip: NORCO, CA 92860
Site ID: 391721
CERS ID: 110041406476
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/12/2018. Submitted on CERS on 3-6-18.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
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: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
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

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 391721
Facility Name: Double D Rentals, Inc.
Env Int Type Code: APSA
Program ID: 10316431
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.904420
Longitude: -117.561030

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: BONNIE R LANTZ
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: Bonnie Lantz
Entity Title: Not reported
Affiliation Address: 1547 Hamner Ave.
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: Not reported

**DOUBLE D RENTALS INC (Continued)** **S105033667**

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

Affiliation Type Desc: Property Owner
Entity Name: Fred & Dave Dahl
Entity Title: Not reported
Affiliation Address: bonnie@doubledrentals.com
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 734-1040

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN BULL SANTA ANA RWQCB REGN 8
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREETNA SUITE 500
Affiliation City: RIVERSIDE
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: 1547 Hamner Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bonnie Lantz
Entity Title: office manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Fred & Dave Dahl
Entity Title: Not reported
Affiliation Address: 1547 Hamner Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 734-1040

Affiliation Type Desc: Operator
Entity Name: Bonnie Lantz
Entity Title: Not reported

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 734-1040

Affiliation Type Desc: Parent Corporation
Entity Name: Double D Rentals, 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: DOUBLE D RENTALS, INC.
Address: 1547 HAMNER AVE
City,State,Zip: NORCO, CA 92860
Site ID: 391721
CERS ID: 10316431
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/12/2018. Submitted on CERS on 3-6-18.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391721
Site Name: Double D Rentals, Inc.
Violation Date: 04-05-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
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: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

**DOUBLE D RENTALS INC (Continued)** **S105033667**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 391721
Facility Name: Double D Rentals, Inc.
Env Int Type Code: APSA
Program ID: 10316431
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.904420
Longitude: -117.561030

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

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92503 |
| Affiliation Phone: | (951) 358-5055 |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | BONNIE R LANTZ |
| 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: | Bonnie Lantz |
| Entity Title: | Not reported |
| Affiliation Address: | 1547 Hamner Ave. |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JOHN AWUJO LOS ANGELES CNTY |
| Entity Title: | Not reported |
| Affiliation Address: | 3880 LEMON ST SUITE 200 |
| Affiliation City: | RIVERSIDE |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Fred & Dave Dahl |
| Entity Title: | Not reported |
| Affiliation Address: | bonnie@doubledrentals.com |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 734-1040 |
| | |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | VALERIE JAHN BULL SANTA ANA RWQCB REGN 8 |
| Entity Title: | Not reported |
| Affiliation Address: | 3737 MAIN STREETNA SUITE 500 |
| Affiliation City: | RIVERSIDE |
| 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 |

**DOUBLE D RENTALS INC (Continued)** **S105033667**

| | |
|---|---|
| Affiliation Address: | 1547 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Bonnie Lantz |
| Entity Title: | office manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Fred & Dave Dahl |
| Entity Title: | Not reported |
| Affiliation Address: | 1547 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 734-1040 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Bonnie Lantz |
| 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) 734-1040 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Double D Rentals, 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 |

**K62** **TR AUTOBODY & PAINT** **RCRA NonGen / NLR** **1024801034**
**SE** **1476 HAMNER AVE** **CAL000224135**
**1/8-1/4** **NORCO, CA 92860**
**0.241 mi.**
**1270 ft.** **Site 1 of 2 in cluster K**

**Relative:**
**Higher**

**Actual:**
**627 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 05/07/2001 |
| Facility name: | TR AUTOBODY & PAINT |
| Facility address: | 1476 HAMNER AVE<br>NORCO, CA 92860-2937 |
| EPA ID: | CAL000224135 |
| Contact: | PAUL FINALDI |
| Contact address: | 1476 HAMNER AVE<br>NORCO, CA 92860 |
| Contact country: | Not reported |
| Contact telephone: | 951-735-6203 |
| Contact email: | TRAUTOBODY@YAHOO.COM |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | PAUL FINALDI |
| Owner/operator address: | 1476 HAMNER AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-735-6203 |
| 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: | PAUL FINALDI |
| Owner/operator address: | 1476 HAMNER AVE<br>NORCO, CA 92860 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 951-735-6203 |
| 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: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | No |
| Furnace exemption: | No |

**TR AUTOBODY & PAINT (Continued)** **1024801034**

| | |
|---|---|
| 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

---

**K63** **T.R. AUTO BODY AND PAINT/MOTORSPORT** **CERS HAZ WASTE** **S100929200**
**SE** **1476 HAMNER AVE** **EMI** **N/A**
**1/8-1/4** **NORCO, CA 91760**
**0.241 mi.**
**1270 ft.** **Site 2 of 2 in cluster K**

**Relative:**
**Higher**

**Actual:**
**627 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Site ID: | 158916 |
| CERS ID: | 10318960 |
| CERS Description: | Hazardous Waste Generator |

Violations:

| | |
|---|---|
| Site ID: | 158916 |
| Site Name: | T R Auto Body & Paint/Motorsport |
| Violation Date: | 07-18-2013 |
| Citation: | 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i) |
| Violation Description: | Failure to have an emergency coordinator or a designee onsite during operating hours. |
| Violation Notes: | Returned to compliance on 09/11/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 158916 |
| Site Name: | T R Auto Body & Paint/Motorsport |
| Violation Date: | 07-18-2013 |
| 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 09/11/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 158916 |
| Site Name: | T R Auto Body & Paint/Motorsport |
| Violation Date: | 07-18-2013 |
| Citation: | HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |
| Violation Notes: | Returned to compliance on 09/11/2013. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**T.R. AUTO BODY AND PAINT/MOTORSPORT (Continued)** **S100929200**

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-18-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-30-2016 |
| 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: | 09-11-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

Enforcement Action:

| | |
|---|---|
| Site ID: | 158916 |
| Site Name: | T R Auto Body & Paint/Motorsport |
| Site Address: | 1476 HAMNER AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 07-18-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HW |
| Enf Action Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 158916 |
| Facility Name: | T R Auto Body & Paint/Motorsport |
| Env Int Type Code: | HWG |
| Program ID: | 10318960 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 33.903330 |
| Longitude: | -117.562420 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |

**T.R. AUTO BODY AND PAINT/MOTORSPORT (Continued)** **S100929200**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 1476 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | T R Auto Body & Paint |
| Entity Title: | Not reported |
| Affiliation Address: | 1476 Hamner Ave |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 371-8606 |

| | |
|---|---|
| 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: | T R Auto Body & Paint/Motorsport |
| 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 |

EMI:

| | |
|---|---|
| Name: | DANNY'S BODY & PAINT |
| Address: | 1476 HAMNER AV |
| City,State,Zip: | NORCO, CA 917600000 |
| Year: | 1987 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 55257 |
| Air District Name: | SC |
| SIC Code: | 7538 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |

**T.R. AUTO BODY AND PAINT/MOTORSPORT (Continued)** **S100929200**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ANNIE'S AUTO BODY
Address: 1476 HAMNER AV
City,State,Zip: NORCO, CA 917600000
Year: 1990
County Code: 33
Air Basin: SC
Facility ID: 75481
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: T.R. AUTO BODY AND PAINT/MOTORSPORT
Address: 1476 HAMNER AVE
City,State,Zip: NORCO, CA 917600000
Year: 2006
County Code: 33
Air Basin: SC
Facility ID: 128152
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0738941188379390626
Reactive Organic Gases Tons/Yr: .073
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smllr Tons/Yr: .00192

Name: T.R. AUTO BODY AND PAINT/MOTORSPORT
Address: 1476 HAMNER AVE
City,State,Zip: NORCO, CA 917600000
Year: 2007
County Code: 33
Air Basin: SC
Facility ID: 128152
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0738941188379390626
Reactive Organic Gases Tons/Yr: .073

**T.R. AUTO BODY AND PAINT/MOTORSPORT (Continued)** **S100929200**

| | |
|---|---|
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .002 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | .00192 |

| | |
|---|---|
| Name: | T.R. AUTO BODY AND PAINT/MOTORSPORT |
| Address: | 1476 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2012 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 128152 |
| Air District Name: | SC |
| SIC Code: | 7532 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.015195552181 |
| Reactive Organic Gases Tons/Yr: | 0.01504 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.00074 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0007104 |

| | |
|---|---|
| Name: | T.R. AUTO BODY AND PAINT/MOTORSPORT |
| Address: | 1476 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2013 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 128152 |
| Air District Name: | SC |
| SIC Code: | 7532 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.021613407227 |
| Reactive Organic Gases Tons/Yr: | 0.02139 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.00106 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0010176 |

| | |
|---|---|
| Name: | T.R. AUTO BODY AND PAINT/MOTORSPORT |
| Address: | 1476 HAMNER AVE |
| City,State,Zip: | NORCO, CA 92860 |
| Year: | 2016 |
| County Code: | 33 |
| Air Basin: | SC |
| Facility ID: | 128152 |
| Air District Name: | SC |
| SIC Code: | 7532 |
| Air District Name: | SOUTH COAST AQMD |
| Community Health Air Pollution Info System: | Not reported |

**T.R. AUTO BODY AND PAINT/MOTORSPORT (Continued)** **S100929200**

| | |
|---|---|
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.050612410163 |
| Reactive Organic Gases Tons/Yr: | 0.05 |
| Carbon Monoxide Emissions Tons/Yr: | Not reported |
| NOX - Oxides of Nitrogen Tons/Yr: | Not reported |
| SOX - Oxides of Sulphur Tons/Yr: | Not reported |
| Particulate Matter Tons/Yr: | 0.01 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0.0096 |

---

**J64** **CDF-CORONA FOREST FIRE STATION #14** **SWEEPS UST** **U001569912**
**SE** **1511 HAMNER AVE** **HIST UST** **N/A**
**1/8-1/4** **NORCO, CA 92860** **CERS**
**0.243 mi.**
**1285 ft.** **Site 6 of 7 in cluster J**

**Relative:**
**Higher**

**Actual:**
**626 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | CDF/CORONA FOREST FIRE STATION |
| Address: | 1511 HAMNER AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 19887 |
| Number: | 6 |
| Board Of Equalization: | Not reported |
| Referral Date: | 10-27-92 |
| Action Date: | 10-27-92 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 000367 |
| SWRCB Tank Id: | 33-000-019887-000001 |
| Tank Status: | A |
| Capacity: | 550 |
| Active Date: | 10-27-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

HIST UST:

| | |
|---|---|
| Name: | CORONA FOREST FIRE STATION |
| Address: | 1511 HAMNER AVENUE |
| City,State,Zip: | NORCO, CA 91760 |
| File Number: | 0001F5C7 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F5C7.pdf |
| Region: | STATE |
| Facility ID: | 00000019887 |
| Facility Type: | Other |
| Other Type: | STATE GOVERNMENT |
| Contact Name: | JAN NEWMAN |
| Telephone: | 7147375541 |
| Owner Name: | CALIFORNIA DEPARTMENT OF FORES |
| Owner Address: | 1416 NINTH STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95814 |
| Total Tanks: | 0001 |
| | |
| Tank Num: | 001 |
| Container Num: | 6100-T01 |
| Year Installed: | 1980 |
| Tank Capacity: | 00000550 |

**CDF-CORONA FOREST FIRE STATION #14 (Continued)** **U001569912**

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 001
Container Num: 6100-T01
Year Installed: 1980
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

CERS:
Name: CDF-CORONA FOREST FIRE STATION #14
Address: 1511 HAMNER AVE
City,State,Zip: NORCO, CA 92860
Site ID: 17338
CERS ID: 10316356
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 17338
Site Name: CDF-Corona Forest Fire Station #14
Violation Date: 07-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/08/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17338

**CDF-CORONA FOREST FIRE STATION #14 (Continued)** **U001569912**

Site Name: CDF-Corona Forest Fire Station #14
Violation Date: 08-07-2013
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 08/15/2016. [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: 17338
Site Name: CDF-Corona Forest Fire Station #14
Violation Date: 11-28-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/08/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17338
Site Name: CDF-Corona Forest Fire Station #14
Violation Date: 08-09-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/08/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

**CDF-CORONA FOREST FIRE STATION #14 (Continued)** **U001569912**

| | |
|---|---|
| Eval Date: | 11-28-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-05-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-21-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-09-2017 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

Enforcement Action:

| | |
|---|---|
| Site ID: | 17338 |
| Site Name: | CDF-Corona Forest Fire Station #14 |
| Site Address: | 1511 HAMNER AVE |
| Site City: | NORCO |
| Site Zip: | 92860 |
| Enf Action Date: | 08-07-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Riverside County Department of Env Health |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS |

Coordinates:

| | |
|---|---|
| Site ID: | 17338 |
| Facility Name: | CDF-Corona Forest Fire Station #14 |
| Env Int Type Code: | HMBP |
| Program ID: | 10316356 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |

**CDF-CORONA FOREST FIRE STATION #14 (Continued)** **U001569912**

Latitude: 33.903790
Longitude: -117.561970

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Riverside County Fire Department/Hazmat
Entity Title: Not reported
Affiliation Address: 32655 Haddock
Affiliation City: Winchester
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92596
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1511 Hamner Ave
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: MICHELLE
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: Michelle
Entity Title: Environmental Health 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: County of Riverside/CDF
Entity Title: Not reported
Affiliation Address: 210 W San Jacinto
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 940-6900

Affiliation Type Desc: Operator
Entity Name: Cal Fire
Entity Title: Not reported

**CDF-CORONA FOREST FIRE STATION #14 (Continued)** **U001569912**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (951) 737-5541 |
| | |
| 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: | CDF-Corona Forest Fire Station #14 |
| 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 |

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**J65** **CALIFORNIA DEPT FORESTRY/NORCO CC** **RCRA NonGen / NLR** **1024787715**
**SE** **1511 HAMNER AVE** **CAL000036378**
**1/8-1/4** **NORCO, CA 92860**
**0.243 mi.**
**1285 ft.** **Site 7 of 7 in cluster J**

**Relative:**
**Higher**

**Actual:**
**626 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 07/05/1990 |
| Facility name: | CALIFORNIA DEPT FORESTRY/NORCO CC |
| Facility address: | 1511 HAMNER AVE<br>NORCO, CA 92860-2940 |
| EPA ID: | CAL000036378 |
| Mailing address: | 210 W SAN JACINTO AVE<br>PERRIS, CA 92570-0000 |
| Contact: | LALA RUKH |
| Contact address: | P.O. BOX 944246<br>SACRAMENTO, CA 94244-2460 |
| Contact country: | Not reported |
| Contact telephone: | 916-445-0418 |
| Contact email: | LALA.RUKH@FIRE.CA.GOV |
| EPA Region: | 09 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | LALA RUKH |
| Owner/operator address: | P.O. BOX 944246<br>SACRAMENTO, CA 94244 |
| Owner/operator country: | Not reported |

**CALIFORNIA DEPT FORESTRY/NORCO CC (Continued)** **1024787715**

Owner/operator telephone: 916-445-0418
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: CALIF DEPT OF FORESTRY & FIRE PROTC
Owner/operator address: 210 W SAN JACINTO AVE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-940-6900
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: 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
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

---

**L66** **SHELL SERVICE STATION** **LUST** **S105850449**
**NE** **1850 HAMNER AVENUE** **N/A**
**1/4-1/2** **NORCO, CA 92860**
**0.294 mi.**
**1553 ft.** **Site 1 of 3 in cluster L**

**Relative:**
**Higher**

**Actual:**
**606 ft.**

LUST REG 8:
Name: SHELL SERVICE STATION
Address: 1850 HAMNER AVENUE
City: NORCO
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: Not reported
Local Case Num: 200319666
Case Type: Soil only

**SHELL SERVICE STATION (Continued)** **S105850449**

| | |
|---|---|
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | 2ND STREET |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | OM |
| How Stopped: | Close Tank |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Global ID: | T0606520856 |
| How Stopped Date: | 5/27/2003 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | 5/27/2003 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 5/27/2003 |
| Enforcement Date: | Not reported |
| Close Date: | Not reported |
| Date Prelim Assessment Workplan Submitted: | 5/27/2003 |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | = |
| Soil Qualifies: | = |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 0 |
| Longitude: | 0 |
| MTBE Date: | 9/20/2003 |
| Max MTBE GW: | 200000 |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | 6800 |
| MTBE Fuel: | 1 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class: | * |
| Staff: | CAB |
| Staff Initials: | KW |
| Lead Agency: | Local Agency |
| Local Agency: | 33000L |
| Hydr Basin #: | Not reported |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

**L67**
**NE**
**1/4-1/2**
**0.294 mi.**
**1553 ft.**

**Relative:**
**Higher**

**Actual:**
**606 ft.**

**SHELL SERVICE STATION**
**1850 HAMNER**
**NORCO, CA 91760**

**Site 2 of 3 in cluster L**

**Database(s):** RCRA-SQG, LUST, FINDS, ECHO, HAZNET, CERS

**EDR ID Number:** 1004677577
**EPA ID Number:** CAR000099119

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 06/26/2001 |
| Facility name: | SHELL SERVICE STATION |
| Facility address: | 1850 HAMNER<br>S A P 135655<br>NORCO, CA 91760 |
| EPA ID: | CAR000099119 |
| Mailing address: | P O BOX 2648<br>HOUSTON, TX 77252-2648 |
| Contact: | SONDRA BIENVENU |
| Contact address: | P O BOX 2648<br>HOUSTON, TX 77252-2648 |
| Contact country: | US |
| Contact telephone: | 713-241-5036 |
| Contact email: | Not reported |
| 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: | EQUILON ENTERPRISES L L C |
| Owner/operator address: | P O BOX 2648<br>HOUSTON, TX 77252 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | 713-241-5036 |
| 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 |

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 |

**SHELL SERVICE STATION (Continued)** **1004677577**

Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:
Name: SHELL HAMNER
Address: 1850 HAMNER AVENUE
City,State,Zip: NORCO, CA 92860
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606520856
Global Id: T0606520856
Latitude: 33.909266
Longitude: -117.56162
Status: Completed - Case Closed
Status Date: 08/23/2013
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 200319666
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency files for all site data*** Soil samples were taken in November 2002 during tank removal activities. Up to 31 ppm MTBE was detected in the soil. 3 borings (B-1 through B-3) were drilled and 4 gw monitoring wells were installed (MW-1 through MW-4) September though November 2003. Up to 6500 ppb TPHg, 95000 ppb MTBE, and 93000 ppb TBA was detected in the gw. 5 additional gw monitoring wells (MW-6 through MW-10) were installed in February 2004. 2 gw monitoring wells (MW-11, MW-12) and 5 dual phase extraction wells (DPE-1 through DPE-5) were installed in Nov. 2005. A 5-day DPE test was conducted but was terminated after 44 hours due to low extraction rates and low flow rates. 17.3 lbs of hydrocarbons and 318 gallon of groundwater were removed during the test. A vapor risk assessment was conducted May 11, 2006 and 2 borings (B-4 and B-5) and 3 gw monitoring wells (MW-13, MW-14, MW-15) were installed in July 2006. 3 vapor probes (VP-9,VP-10, VP-11) were install March 7, 2007. Wells MW-16 through MW-19 and borings B-6 and B-7 were drilled March 7 through 9, 2007. Vapor test and slug tests were performed. 1 AS/SVE well (AS1/SVE1) and 5 observation wells (OB-1 to OB-5) were installed January 22-23, 2008. A 36 hour AS/SVE pilot test conducted Feb. 5-6, 2008. AS is suitable however SVE was not. A 2-hr AS test was conducted April 29, 2008. Recommended pulsed air sparge. 7 AS wells (AS-2 through AS-8) were installed in September 2008. The Biosparge system was started on October 17, 2008 and shut down January 4, 2011. 1 gw monitoring well (MW-20) was installed April 2, 2009. 6300 ppb TPPH and 5900 ppb MTBE

**SHELL SERVICE STATION (Continued)** **1004677577**

was detected in the gw. 1 gw monitoring well (MW-21) was installed and 2 borings (B-8, B-9) were drilled January 12-13, 2010. Injection wells INJ-1S/INJ-1D and INJ-2 were installed on-site for hydrogen peroxide injection feasibility testing in March 2011. Soil samples were not analyzed. Concentrations up to 260 ppb TPHg (INJ-1S), 300 ppb MTBE (INJ-1S) and 290 ppb TBA (INJ-1S) were detected in the GW. Air bio-sparging was conducted using sparge wells AS-1 through AS-8. Wells MW-1, MW-2, MW-8, MW-9, MW-13 and wells OB-1 through OB-5 were used as observation wells starting in October 2008. The wells were pulsed 2-hours on and 2-hours off. A total of 2,072,170 ft3 of ambient air was injected into the GW. Analytical data indicated that the bio-sparge operations reduced the plume core concentrations of the fuel oxygenates to below the remedial objectives of 1000 ppb and the system was shut down in January 2011. A hydrogen peroxide injection pilot test was conducted un March 2011. The feasibility test consisted of injecting 103 gallons of 3% hydrogen peroxide into wells INJ-1S, INJ-1D and INJ-2. Wells MW-1, MW-4, DPE-4 and DPE-5 used for GW monitoring points and samples were collected prior to and after injection on a pre-determined schedule. MTBE concentrations decreased from 680 to 500 ppb and TBA decreased from 190 to 64 ppb in MW-1. TBA increased from 1900 to 3800, then decreased to 1500 ppb in DPE-4 and decreased from 2500 to 730 ppb in DPE-5. Hexavalent chromium was detected at 1.5 ppb in the baseline samples, increased to 100 ppb after the injection, then decreased to 2.4 to 6.6 ppb during the June 24, 2011 sampling event. It was determined that hydrogen peroxide was not a viable remedial alternative for this site due to low soil permeability. Eight quarters of post-remedial GW monitoring has been conducted in 2011 and 2012 since the hydrogen peroxide pilot test and completion of bio-sparging. The available data indicates that the GW plume is stable and/or decreasing and most recent sampling event conducted in October 2012 showed remaining on- and off-site concentrations of 1400 ppb TPHg (MW-20), 1600 ppb MTBE (MW-20) and 82 ppb TBA (MW-1). Wayne Perry, Inc. evaluated the site and concluded that the plume core wells have been identified as wells MW-2, MW-8, MW-9, MW-12, MW-15 and MW-20. Well MW-2 has had the historically highest MTBE and TBA levels in GW and was installed in the source area. GW monitoring events have shown that MTBE decreased in MW-2 from 91000 to 55 ppb and TBA decreased from 50000 to 47 ppb. Off-site well MW-20 currently has the highest MTBE detected at 1600 ppb which is down from the highest concentrations of 5900. Wayne Perry, Inc. estimates that GW in all of the wells should be below the MCLs for MTBE and TBA within 20 years and the potential for further migration of the plume is limited. Wayne Perry, Inc determined that the residual MTBE and TBA do not pose a potential threat to human health or the environment and requested closure for the site. The mass remaining in-situ in the vadose zone soils was calculated by Wayne Perry Inc. to be approximately 0.52 MTBE and 4.39 lbs TBA. The wells were properly abandoned July/Aug 2013. Case closed 8/23/2013

LUST:

| | |
|---|---|
| Global Id: | T0606520856 |
| Contact Type: | Regional Board Caseworker |
| Contact Name: | CARL BERNHARDT |
| Organization Name: | SANTA ANA RWQCB (REGION 8) |
| Address: | 3737 MAIN STREET, SUITE 500 |
| City: | RIVERSIDE |
| Email: | carl.bernhardt@waterboards.ca.gov |
| Phone Number: | 9517824495 |

**SHELL SERVICE STATION (Continued)** **1004677577**

LUST:

| | |
|---|---|
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 01/20/2011 |
| Action: | Corrective Action Plan / Remedial Action Plan |
| Global Id: | T0606520856 |
| Action Type: | ENFORCEMENT |
| Date: | 02/24/2009 |
| Action: | Staff Letter - #RCDEH022409 |
| Global Id: | T0606520856 |
| Action Type: | ENFORCEMENT |
| Date: | 12/30/2007 |
| Action: | File review |
| Global Id: | T0606520856 |
| Action Type: | Other |
| Date: | 05/27/2003 |
| Action: | Leak Discovery |
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 08/26/2011 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 01/15/2011 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 04/15/2011 |
| Action: | Monitoring Report - Annually |
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 07/15/2011 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0606520856 |
| Action Type: | Other |
| Date: | 05/27/2003 |
| Action: | Leak Stopped |
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 05/23/2008 |
| Action: | Other Report / Document |
| Global Id: | T0606520856 |
| Action Type: | RESPONSE |
| Date: | 10/21/2011 |
| Action: | Other Report / Document |
| Global Id: | T0606520856 |

**SHELL SERVICE STATION (Continued)** **1004677577**

Action Type: ENFORCEMENT
Date: 11/01/2010
Action: Letter - Notice - #RCDEH 110110

Global Id: T0606520856
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 02/29/2008
Action: Other Report / Document

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Annually

Global Id: T0606520856
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter - #RCDEH041108

Global Id: T0606520856
Action Type: RESPONSE
Date: 08/19/2013
Action: Well Destruction Report - Regulator Responded

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 11/04/2008
Action: Staff Letter - #RCDEH110308

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 09/03/2008
Action: Staff Letter - #RCDEH 090308

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 11/04/2008
Action: File review

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 02/10/2009
Action: File review

Global Id: T0606520856
Action Type: Other
Date: 05/27/2003

**SHELL SERVICE STATION (Continued)** **1004677577**

Action: Leak Reported

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

Global Id: T0606520856
Action Type: RESPONSE
Date: 10/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 08/10/2007
Action: Other Report / Document

Global Id: T0606520856
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 05/07/2013
Action: Other Report / Document

Global Id: T0606520856
Action Type: RESPONSE
Date: 07/02/2013
Action: Other Report / Document

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/29/2013
Action: Correspondence

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Annually

**SHELL SERVICE STATION (Continued)** **1004677577**

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter - #RCDEH081309

Global Id: T0606520856
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 12/05/2008
Action: Well Installation Workplan

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter - #RCDEH081709

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 12/15/2009
Action: Staff Letter - #RCDEH121509

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Staff Letter - #RCDEH 091511

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 12/22/2010
Action: Staff Letter - #RCDEH 122210

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 02/17/2011
Action: Staff Letter - #RCDEH 021711

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 03/28/2011
Action: Technical Correspondence / Assistance / Other - #RCDEH 032811

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 03/20/2012
Action: Technical Correspondence / Assistance / Other - #RCDEH 032012

Global Id: T0606520856
Action Type: ENFORCEMENT

**SHELL SERVICE STATION (Continued)** **1004677577**

Date: 05/01/2012
Action: Meeting

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 04/17/2013
Action: Staff Letter - #RCDEH 041713

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 02/23/2011
Action: Meeting

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 09/21/2011
Action: Meeting

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 03/11/2013
Action: LOP Case Closure Summary to RB

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 07/10/2012
Action: Technical Correspondence / Assistance / Other - #RCDEH 071012

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Closure/No Further Action Letter - #RCDEH closure docs

Global Id: T0606520856
Action Type: RESPONSE
Date: 10/17/2008
Action: Other Report / Document

Global Id: T0606520856
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

**SHELL SERVICE STATION (Continued)** **1004677577**

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/24/2009
Action: Well Installation Report

Global Id: T0606520856
Action Type: REMEDIATION
Date: 02/01/2008
Action: Soil Vapor Extraction (SVE)

Global Id: T0606520856
Action Type: REMEDIATION
Date: 03/01/2011
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606520856
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606520856
Action Type: RESPONSE
Date: 09/17/2009
Action: Well Installation Workplan

Global Id: T0606520856
Action Type: REMEDIATION
Date: 10/17/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606520856
Action Type: REMEDIATION
Date: 11/07/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606520856
Action Type: REMEDIATION

**SHELL SERVICE STATION (Continued)** **1004677577**

Date: 11/01/2002
Action: Excavation

Global Id: T0606520856
Action Type: RESPONSE
Date: 02/11/2010
Action: Well Installation Report

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 12/26/2006
Action: Staff Letter - #RCDEH 122606

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Staff Letter - #RCDEH 061807

Global Id: T0606520856
Action Type: ENFORCEMENT
Date: 01/02/2008
Action: Staff Letter - #RCDEH010208

LUST:
Global Id: T0606520856
Status: Completed - Case Closed
Status Date: 08/23/2013

Global Id: T0606520856
Status: Open - Case Begin Date
Status Date: 05/27/2003

Global Id: T0606520856
Status: Open - Eligible for Closure
Status Date: 04/11/2013

Global Id: T0606520856
Status: Open - Remediation
Status Date: 10/17/2008

Global Id: T0606520856
Status: Open - Site Assessment
Status Date: 05/27/2003

Global Id: T0606520856
Status: Open - Site Assessment
Status Date: 09/18/2003

RIVERSIDE CO. LUST:
Name: SHELL HAMNER
Address: 1850 HAMNER AVE
City,State,Zip: NORCO, CA
Region: RIVERSIDE
Facility ID: 200319666
Employee: Shurlow-LOP

**SHELL SERVICE STATION (Continued)** **1004677577**

Site Closed: Yes
Case Type: Drinking Water Aquifer affected
Facility Status: closed/action completed
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Closed/Action completed

FINDS:

Registry ID: 110012202767

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

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

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

ECHO:
Envid: 1004677577
Registry ID: 110012202767
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012202767

HAZNET:
Name: SHELL SERVICE STATION
Address: 1850 HAMNER
City,State,Zip: NORCO, CA 91760
Year: 2008
GEPAID: CAR000099119
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Riverside
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: SHELL SERVICE STATION
Address: 1850 HAMNER
City,State,Zip: NORCO, CA 91760
Year: 2008

**SHELL SERVICE STATION (Continued)** **1004677577**

GEPAID: CAR000099119
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Riverside
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.22935
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: SHELL SERVICE STATION
Address: 1850 HAMNER
City,State,Zip: NORCO, CA 91760
Year: 2007
GEPAID: CAR000099119
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: SHELL SERVICE STATION
Address: 1850 HAMNER
City,State,Zip: NORCO, CA 91760
Year: 2007
GEPAID: CAR000099119
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: SHELL SERVICE STATION
Address: 1850 HAMNER
City,State,Zip: NORCO, CA 91760
Year: 2006

**SHELL SERVICE STATION (Continued)** **1004677577**

GEPAID: CAR000099119
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.006
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Riverside

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

CERS:
Name: SHELL HAMNER
Address: 1850 HAMNER AVENUE
City,State,Zip: NORCO, CA 92860
Site ID: 190600
CERS ID: T0606520856
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

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**L68** **NORCO FUEL SALES** **LUST** **S102434421**
**NE** **2001 HAMNER AVE** **SWEEPS UST** **N/A**
**1/4-1/2** **NORCO, CA 91760** **HIST CORTESE**
**0.336 mi.** **CERS**
**1774 ft.** **Site 3 of 3 in cluster L**

**Relative: Higher**
**Actual: 602 ft.**

LUST:
Name: NORCO FUEL SALES
Address: 2001 HAMNER AVE
City,State,Zip: NORCO, CA 91760
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500377
Global Id: T0606500377
Latitude: 33.9108342021926
Longitude: -117.560565664978
Status: Completed - Case Closed
Status Date: 08/19/1994
Case Worker: RIV
RB Case Number: 083302486T
Local Agency: RIVERSIDE COUNTY LOP

**NORCO FUEL SALES (Continued)** **S102434421**

File Location: Local Agency Warehouse
Local Case Number: 94212
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0606500377
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0606500377
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: T0606500377
Action Type: Other
Date: 12/22/1993
Action: Leak Discovery

Global Id: T0606500377
Action Type: Other
Date: 12/01/1993
Action: Leak Stopped

Global Id: T0606500377
Action Type: ENFORCEMENT
Date: 08/19/1994
Action: Closure/No Further Action Letter - #RCDEH81994

Global Id: T0606500377
Action Type: Other
Date: 03/17/1994
Action: Leak Reported

Global Id: T0606500377
Action Type: ENFORCEMENT
Date: 08/18/1994
Action: File review - #RCDEH Upload Site File 9/24/2015

Global Id: T0606500377
Action Type: REMEDIATION
Date: 07/27/1994
Action: Other (Use Description Field)

**NORCO FUEL SALES (Continued)** **S102434421**

LUST:

| | |
|---|---|
| Global Id: | T0606500377 |
| Status: | Completed - Case Closed |
| Status Date: | 08/19/1994 |
| Global Id: | T0606500377 |
| Status: | Open - Case Begin Date |
| Status Date: | 12/01/1993 |
| Global Id: | T0606500377 |
| Status: | Open - Remediation |
| Status Date: | 07/27/1994 |
| Global Id: | T0606500377 |
| Status: | Open - Site Assessment |
| Status Date: | 03/17/1994 |

LUST REG 8:

| | |
|---|---|
| Name: | NORCO FUEL SALES |
| Address: | 2001 HAMNER AVE |
| City: | NORCO |
| Region: | 8 |
| County: | Riverside |
| Regional Board: | Santa Ana Region |
| Facility Status: | Case Closed |
| Case Number: | 083302486T |
| Local Case Num: | 94212 |
| Case Type: | Soil only |
| Substance: | Diesel |
| Qty Leaked: | Not reported |
| Abate Method: | Excavate and Dispose - remove contaminated soil and dispose in approved site |
| Cross Street: | 2ND |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | OM |
| How Stopped: | Not reported |
| Leak Cause: | UNK |
| Leak Source: | UNK |
| Global ID: | T0606500377 |
| How Stopped Date: | 12/1/1993 |
| Enter Date: | Not reported |
| Date Confirmation of Leak Began: | 3/17/1994 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 12/22/1993 |
| Enforcement Date: | Not reported |
| Close Date: | 8/19/1994 |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | Not reported |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |

**NORCO FUEL SALES (Continued)** **S102434421**

| | |
|---|---|
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.91114 |
| Longitude: | -117.5608743 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 1 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 0 |
| MTBE Tested: | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class: | * |
| Staff: | RS |
| 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: DISCOVERED THROUGH SOIL BORINGS; STATION CLOSED

RIVERSIDE CO. LUST:

| | |
|---|---|
| Name: | NORCO FUEL SALES |
| Address: | 2001 HAMNER AVE |
| City,State,Zip: | NORCO, CA |
| Region: | RIVERSIDE |
| Facility ID: | 94212 |
| Employee: | Jones |
| 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: | NORCO FUEL SALES |
| Address: | 2001 HAMNER AVE |
| City: | NORCO |
| Status: | Active |
| Comp Number: | 1783 |
| Number: | 3 |
| Board Of Equalization: | Not reported |
| Referral Date: | 11-23-92 |
| Action Date: | 11-23-92 |
| Created Date: | 08-26-91 |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 33-000-001783-000001 |
| Tank Status: | A |
| Capacity: | 9950 |
| Active Date: | 11-23-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |

**NORCO FUEL SALES (Continued)** **S102434421**

Number Of Tanks: 4

Name: NORCO FUEL SALES
Address: 2001 HAMNER AVE
City: NORCO
Status: Active
Comp Number: 1783
Number: 3
Board Of Equalization: Not reported
Referral Date: 11-23-92
Action Date: 11-23-92
Created Date: 08-26-91
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-001783-000002
Tank Status: A
Capacity: 9950
Active Date: 11-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NORCO FUEL SALES
Address: 2001 HAMNER AVE
City: NORCO
Status: Active
Comp Number: 1783
Number: 3
Board Of Equalization: Not reported
Referral Date: 11-23-92
Action Date: 11-23-92
Created Date: 08-26-91
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-001783-000003
Tank Status: A
Capacity: 9950
Active Date: 11-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: NORCO FUEL SALES
Address: 2001 HAMNER AVE
City: NORCO
Status: Active
Comp Number: 1783
Number: 3
Board Of Equalization: Not reported
Referral Date: 11-23-92
Action Date: 11-23-92
Created Date: 08-26-91
Owner Tank Id: Not reported
SWRCB Tank Id: 33-000-001783-000004
Tank Status: A
Capacity: 9950
Active Date: 11-23-92

**NORCO FUEL SALES (Continued)** **S102434421**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:
edr_fname: NORCO FUEL SALES
edr_fadd1: 2001 HAMNER
City,State,Zip: NORCO, CA 91760
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083302486T

CERS:
Name: NORCO FUEL SALES
Address: 2001 HAMNER AVE
City,State,Zip: NORCO, CA 91760
Site ID: 188711
CERS ID: T0606500377
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: ROSE SCOTT - 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: 9513206375

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**69** **RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS** **ENVIROSTOR** **S105749954**
**NNW** **2001 3RD ST** **VCP** **N/A**
**1/2-1** **NORCO, CA 92860** **HIST Cal-Sites**
**0.607 mi.** **CERS HAZ WASTE**
**3207 ft.** **CERS TANKS**
**DEED**
**Relative: Higher** **CERS**

**Actual: 614 ft.**

ENVIROSTOR:
Name: RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS
Address: 2001 3RD ST
City,State,Zip: NORCO, CA 92860
Facility ID: 33820001

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Status: Certified O&M - Land Use Restrictions Only
Status Date: 08/05/2016
Site Code: 400202
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 713.66
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Willard Garrett
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 60
Senate: 31
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.91536
Longitude: -117.5687
APN: NONE SPECIFIED
Past Use: RESEARCH - WEAPONS, ABOVE GROUND STORAGE TANKS, INCINERATOR - OTHER, LDF, RESEARCH - WEAPONS, UNDERGROUND STORAGE TANKS, UNKNOWN
Potential COC: Dioxin (as 2,3,7,8-TCDD TEQ Lead Antimony and compounds Cadmium and compounds Copper and compounds Furan Lead, Organic (tetraethyl lead Zinc Explosives (UXO, MEC
Confirmed COC: 30011-NO Dioxin (as 2,3,7,8-TCDD TEQ Lead Antimony and compounds Cadmium and compounds Copper and compounds Furan Lead, Organic (tetraethyl lead Zinc
Potential Description: SOIL
Alias Name: Naval Weapons Station Seal Beach Detachment Corona
Alias Type: Alternate Name
Alias Name: PART OF FLEET ANALYSIS CENTER-CORONA ANN
Alias Type: Alternate Name
Alias Name: 110033606952
Alias Type: EPA (FRS #)
Alias Name: P43059
Alias Type: PCode
Alias Name: 400202
Alias Type: Project Code (Site Code)
Alias Name: 33820001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Operations and Maintenance Workplan / Report
Completed Date: 05/09/2011
Comments: OLC consultation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 09/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Completed Document Type: Other Report
Completed Date: 06/24/2013
Comments: Workplan completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 03/28/2016
Comments: LUC completed on 20160328

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/18/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/08/2014
Comments: DTSC letter sent to RCCD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/02/1990
Comments: Air Monitoring, Geophysical Survey, Subsurface Invest. Rpt.

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/29/1990
Comments: Cleanup involved removal and offsite disposal of twenty tons of contaminated soil. CU and PB were contaminants of concern. Site was formerly part of the Fleet Analysis Center. A portion of that site became this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/29/2011
Comments: vca executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/02/2017
Comments: 2017 LUC Inspection Rpt. Approved 20170202

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/26/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: 2016 - 2017 Annual Cost Est. completed 20161103

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Annual Cost Estimate Completed - FY 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2017
Comments: FY 2017 - 2018 Annual Cost Est. Completed 20171205

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/28/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS
Address: 2001 3RD ST
City,State,Zip: NORCO, CA 92860
Facility ID: 33820001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 713.66
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Willard Garrett
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 400202
Assembly: 60
Senate: 31

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Special Programs Code: | Not reported |
| Status: | Certified O&M - Land Use Restrictions Only |
| Status Date: | 08/05/2016 |
| Restricted Use: | YES |
| Funding: | DERA |
| Lat/Long: | 33.91536 / -117.5687 |
| APN: | NONE SPECIFIED |
| Past Use: | RESEARCH - WEAPONS, ABOVE GROUND STORAGE TANKS, INCINERATOR - OTHER, LDF, RESEARCH - WEAPONS, UNDERGROUND STORAGE TANKS, UNKNOWN |
| Potential COC: | 30009, 30013, 30058, 30108, 30156, 30298, 30343, 30594, 30011 |
| Confirmed COC: | 30011-NO,, ,30009,30013,30058,30108,30156,30298,30343,30594 |
| Potential Description: | SOIL |
| Alias Name: | Naval Weapons Station Seal Beach Detachment Corona |
| Alias Type: | Alternate Name |
| Alias Name: | PART OF FLEET ANALYSIS CENTER-CORONA ANN |
| Alias Type: | Alternate Name |
| Alias Name: | 110033606952 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | P43059 |
| Alias Type: | PCode |
| Alias Name: | 400202 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 33820001 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Operations and Maintenance Workplan / Report |
| Completed Date: | 05/09/2011 |
| Comments: | OLC consultation |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Feasibility Study Report |
| Completed Date: | 09/30/1990 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 06/24/2013 |
| Comments: | Workplan completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 03/26/2013 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 04/08/2013 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 03/28/2016
Comments: LUC completed on 20160328

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/18/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/08/2014
Comments: DTSC letter sent to RCCD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/02/1990
Comments: Air Monitoring, Geophysical Survey, Subsurface Invest. Rpt.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/29/1990
Comments: Cleanup involved removal and offsite disposal of twenty tons of contaminated soil. CU and PB were contaminants of concern. Site was formerly part of the Fleet Analysis Center. A portion of that site became this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/29/2011
Comments: vca executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/02/2017
Comments: 2017 LUC Inspection Rpt. Approved 20170202

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/26/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: 2016 - 2017 Annual Cost Est. completed 20161103

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/04/2015
Comments: Annual Cost Estimate Completed - FY 2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/05/2017
Comments: FY 2017 - 2018 Annual Cost Est. Completed 20171205

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/28/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2020
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

Calsite:
Name: RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS
Address: 2001 3RD ST
City: NORCO
Region: GLENDALE
Facility ID: 33820001
Facility Type: OPEN
Type: OPEN MILITARY BASE
Branch: SO
Branch Name: OMF-SOUTHERN CALIF
File Name: Not reported
State Senate District: 08291990
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 82
SIC Name: EDUCATIONAL SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 71
State Senate District Code: 37
Facility ID: 33820001
Activity: OM
Activity Name: OPERATION & MAINTENANCE

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | 06301995 |
| Revised Due Date: | Not reported |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | S |
| Request to Delete Activity: | Not reported |
| Activity Status: | COM |
| Definition of Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 33820001 |
| Activity: | RIFS |
| Activity Name: | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | 09301990 |
| Revised Due Date: | Not reported |
| Comments Date: | 09301990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | COM |
| Definition of Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 33820001 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | 06301990 |
| Revised Due Date: | Not reported |
| Comments Date: | 06301990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | COM |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Definition of Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 33820001 |
| Activity: | FRA |
| Activity Name: | FINAL REMEDIAL ACTION |
| AWP Code: | 1 |
| Proposed Budget: | 0 |
| AWP Completion Date: | 06301990 |
| Revised Due Date: | Not reported |
| Comments Date: | 06301990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | COM |
| Definition of Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 33820001 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 08291990 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | COM |
| Definition of Status: | CERTIFIED / OPERATION & MAINTENANCE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 2001 3RD ST
Alternate City,St,Zip: NORCO, CA 92860
Alternate Address: 2001 THIRD STREET
Alternate City,St,Zip: NORCO, CA 91720
Background Info: Not reported
Comments Date: 08291990
Comments: Cleanup involved removal and offsite disposal of twenty tons of c
Comments Date: 08291990
Comments: ontaminated soil. CU and PB were contaminants of concern. Site
Comments Date: 08291990
Comments: was formerly part of the Fleet Analysis Center. A portion of tha
Comments Date: 08291990
Comments: t site became this site.
ID Name: BEP DATABASE PCODE
ID Value: P43059
Alternate Name: PART OF FLEET ANALYSIS CENTER-CORONA ANN
Alternate Name: RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CERS HAZ WASTE:
Site ID: 146854
CERS ID: 10327072
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

location for more than one year, or 3) Removing the electrolyte.
Violation Notes: Returned to compliance on 06/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 06/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Site Name: | RCC-Norco Campus |
| Violation Date: | 07-05-2017 |
| 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 08/03/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 06/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-14-2018 |
| Citation: | 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34 |
| Violation Description: | Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?. |
| Violation Notes: | Returned to compliance on 07/05/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| 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 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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|---|---|
| Citation: | HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a) |
| Violation Description: | Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter. |
| Violation Notes: | Returned to compliance on 06/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i) |
| Violation Description: | Failure to have at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii) |
| Violation Description: | Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
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| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
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| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b) |
| Violation Description: | Failure of a conditionally exempt facility to allow the UPA to conduct a periodic inspection, install secondary containment when the UPA |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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| | determines that it is necessary, and/or conduct daily visual inspections to protect the waters of the state. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
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| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
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| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
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: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: 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: Document Preparer
Entity Name: David Brooks- SafetyNet 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: Legal Owner
Entity Name: Norco College
Entity Title: Not reported
Affiliation Address: 2001 Third St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 372-7040

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2001 Third St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92860-2600
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Norco College

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Third St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 372-7040 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Javier Sierra |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Thirs Street |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Justin Czerniak |
| Entity Title: | College Safety and Emergency Planning 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: | Javier.Sierra@norcocollege.edu |
| 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) 372-7040 |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RCC-Norco Campus |
| 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 |

CERS TANKS:

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| Name: | RCC-NORCO CAMPUS |
| Address: | 2001 3RD ST |
| City,State,Zip: | NORCO, CA 92860-2600 |
| Site ID: | 146854 |
| CERS ID: | 10327072 |
| CERS Description: | Aboveground Petroleum Storage |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Violations:

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3) |
| Violation Description: | Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte. |
| Violation Notes: | Returned to compliance on 06/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

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| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Notes: | Returned to compliance on 09/07/2017. |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 06/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 07-05-2017
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 08/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 06/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-14-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.

Violation Notes: Returned to compliance on 07/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
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 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 06/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
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)

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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| Violation Description: | Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b) |
| Violation Description: | Failure of a conditionally exempt facility to allow the UPA to conduct a periodic inspection, install secondary containment when the UPA determines that it is necessary, and/or conduct daily visual inspections to protect the waters of the state. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Evaluation:

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-14-2018 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-27-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-07-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 06-15-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Riverside County Department of Env Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| | |
|---|---|
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-11-2017 |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
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: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: 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: Document Preparer
Entity Name: David Brooks- SafetyNet Inc.?
Entity Title: Not reported

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| 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: | Norco College |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Third St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 372-7040 |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Third St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860-2600 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Norco College |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Third St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 372-7040 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Javier Sierra |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Thirs Street |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Justin Czerniak |
| Entity Title: | College Safety and Emergency Planning 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 |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Javier.Sierra@norcocollege.edu |
| 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) 372-7040 |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RCC-Norco Campus |
| 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 |

DEED:

| | |
|---|---|
| Name: | RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS |
| Address: | 2001 3RD ST |
| City,State,Zip: | NORCO, CA 92860 |
| Envirostor ID: | 33820001 |
| Area: | PROJECT WIDE |
| Sub Area: | Not reported |
| Site Type: | VOLUNTARY CLEANUP |
| Status: | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY |
| Agency: | Not reported |
| Covenant Uploaded: | Not reported |
| Deed Date(s): | 03/28/2016 |
| File Name: | Envirostor Land Use Restrictions |

CERS:

| | |
|---|---|
| Name: | RCC-NORCO CAMPUS |
| Address: | 2001 3RD ST |
| City,State,Zip: | NORCO, CA 92860-2600 |
| Site ID: | 146854 |
| CERS ID: | 10327072 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 09/07/2017. |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

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

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)
Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.
Violation Notes: Returned to compliance on 06/14/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 07/05/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a) |
| Violation Description: | Failure of the universal waste handler to transfer universal waste to the appropriate destination facility. |
| Violation Notes: | Returned to compliance on 06/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 07-05-2017 |
| 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 08/03/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local Ordinance |
| Violation Notes: | Returned to compliance on 06/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-14-2018 |
| Citation: | 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34 |
| Violation Description: | Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?. |
| Violation Notes: | Returned to compliance on 07/05/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

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|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| | |
|---|---|
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| 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 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a) |
| Violation Description: | Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter. |
| Violation Notes: | Returned to compliance on 06/14/2018. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i) |
| Violation Description: | Failure to have at least one employee either on the premises or on call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii) |
| Violation Description: | Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HW |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | Un-Specified |
| Violation Description: | Business Plan Program - Operations/Maintenance - General Local |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| | Ordinance |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.67 25270.4.5(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b) |
| Violation Description: | Failure of a conditionally exempt facility to allow the UPA to conduct a periodic inspection, install secondary containment when the UPA determines that it is necessary, and/or conduct daily visual inspections to protect the waters of the state. |
| Violation Notes: | Returned to compliance on 12/11/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | APSA |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| | |
| Site ID: | 146854 |
| Site Name: | RCC-Norco Campus |
| Violation Date: | 06-15-2017 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/07/2017. |
| Violation Division: | Riverside County Department of Env Health |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 146854
Site Name: RCC-Norco Campus
Violation Date: 06-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2018
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

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: 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: Document Preparer
Entity Name: David Brooks- SafetyNet 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: Legal Owner
Entity Name: Norco College
Entity Title: Not reported
Affiliation Address: 2001 Third St
Affiliation City: Norco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92860
Affiliation Phone: (951) 372-7040

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Third St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860-2600 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Norco College |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Third St |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | (951) 372-7040 |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Javier Sierra |
| Entity Title: | Not reported |
| Affiliation Address: | 2001 Thirs Street |
| Affiliation City: | Norco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92860 |
| Affiliation Phone: | Not reported |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Justin Czerniak |
| Entity Title: | College Safety and Emergency Planning 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: | Javier.Sierra@norcocollege.edu |
| 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) 372-7040 |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RCC-Norco Campus |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**RIVERSIDE COMMUNITY COLLEGE-NORCO CAMPUS (Continued)** **S105749954**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

**M70** **KENNEDY MIDDLE COLLEGE HIGH SCHOOL** **ENVIROSTOR** **S105754264**
**North** **THIRD STREET** **SCH** **N/A**
**1/2-1** **NORCO, CA 92860**
**0.641 mi.**
**3383 ft.** **Site 1 of 3 in cluster M**

**Relative:**
**Higher**

**Actual:**
**641 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | KENNEDY MIDDLE COLLEGE HIGH SCHOOL |
| Address: | THIRD STREET |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | 33970012 |
| Status: | Certified |
| Status Date: | 06/14/2005 |
| Site Code: | 404413 |
| Site Type: | School Cleanup |
| Site Type Detailed: | School |
| Acres: | 6.45 |
| NPL: | NO |
| Regulatory Agencies: | DTSC |
| Lead Agency: | DTSC |
| Program Manager: | Not reported |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | 60 |
| Senate: | 31 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | School District |
| Latitude: | 33.9163 |
| Longitude: | -117.5665 |
| APN: | NONE SPECIFIED |
| Past Use: | * NATIONAL SECURITY/INTERNATIONAL AFFAIRS |
| Potential COC: | Lead Mercury (elemental Methane TPH-diesel Chloroform Hydrogen sulfide Toluene Zinc |
| Confirmed COC: | 30550-NO 30024-NO 30136-NO 30330-NO 30013-NO 30014-NO 30015-NO 30594-NO |
| Potential Description: | SED, SOIL, SV, SURFW |
| Alias Name: | CORONA-NORCO UNIFIED SCHOOL DISTRICT |
| Alias Type: | Alternate Name |
| Alias Name: | CORONA-NORCO USD-PROPOSED KENNEDY HS |
| Alias Type: | Alternate Name |
| Alias Name: | KENNEDY HIGH SCHOOL |
| Alias Type: | Alternate Name |
| Alias Name: | 110033607274 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 404413 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 33970012 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |

**KENNEDY MIDDLE COLLEGE HIGH SCHOOL (Continued)** **S105754264**

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/15/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/22/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/19/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/18/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/11/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 01/27/2004
Comments: DTSC approved SSI workplan with minor comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 01/21/2005
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/26/2003
Comments: Not reported

**KENNEDY MIDDLE COLLEGE HIGH SCHOOL (Continued)** **S105754264**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/03/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 12/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/09/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/27/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/11/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/02/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/15/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

**KENNEDY MIDDLE COLLEGE HIGH SCHOOL (Continued)** **S105754264**

| | |
|---|---|
| Completed Date: | 06/16/2005 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 03/10/2005 |
| 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: | KENNEDY MIDDLE COLLEGE HIGH SCHOOL |
| Address: | THIRD STREET |
| City,State,Zip: | NORCO, CA 92860 |
| Facility ID: | 33970012 |
| Site Type: | School Cleanup |
| Site Type Detail: | School |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 6.45 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | DTSC |
| Lead Agency: | DTSC |
| Lead Agency Description: | * DTSC |
| Project Manager: | Not reported |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Site Code: | 404413 |
| Assembly: | 60 |
| Senate: | 31 |
| Special Program Status: | Not reported |
| Status: | Certified |
| Status Date: | 06/14/2005 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 33.9163 |
| Longitude: | -117.5665 |
| APN: | NONE SPECIFIED |
| Past Use: | * NATIONAL SECURITY/INTERNATIONAL AFFAIRS |
| Potential COC: | Lead, Mercury (elemental, Methane, TPH-diesel, Chloroform, Hydrogen sulfide, Toluene, Zinc |
| Confirmed COC: | 30550-NO, 30024-NO, 30136-NO, 30330-NO, 30013-NO, 30014-NO, 30015-NO, 30594-NO |
| Potential Description: | SED, SOIL, SV, SURFW |
| Alias Name: | CORONA-NORCO UNIFIED SCHOOL DISTRICT |
| Alias Type: | Alternate Name |
| Alias Name: | CORONA-NORCO USD-PROPOSED KENNEDY HS |
| Alias Type: | Alternate Name |

**KENNEDY MIDDLE COLLEGE HIGH SCHOOL (Continued)** **S105754264**

Alias Name: KENNEDY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: 110033607274
Alias Type: EPA (FRS #)
Alias Name: 404413
Alias Type: Project Code (Site Code)
Alias Name: 33970012
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: 01/15/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/22/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/19/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/18/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/11/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 01/27/2004
Comments: DTSC approved SSI workplan with minor comments.

**KENNEDY MIDDLE COLLEGE HIGH SCHOOL (Continued)** **S105754264**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 01/21/2005
Comments: Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/26/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/03/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 12/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/09/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/27/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/11/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

**KENNEDY MIDDLE COLLEGE HIGH SCHOOL (Continued)** **S105754264**

| | |
|---|---|
| Completed Date: | 03/02/2005 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Environmental Oversight Agreement |
| Completed Date: | 01/15/2003 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 06/16/2005 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 03/10/2005 |
| 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 |

---

**M71** **NAVAL ORDNANCE LAB** **ENVIROSTOR** **S107736845**
**North** **N/A**
**1/2-1** **CORONA, CA**
**0.687 mi.**
**3626 ft.** **Site 2 of 3 in cluster M**

**Relative:**
**Higher**

**Actual:**
**647 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NAVAL ORDNANCE LAB |
| Address: | Not reported |
| City,State,Zip: | CORONA, CA |
| Facility ID: | 80000674 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 07/01/2005 |
| Site Code: | Not reported |
| Site Type: | Military Evaluation |
| Site Type Detailed: | FUDS |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Douglas Bautista |
| Division Branch: | Cleanup Cypress |
| Assembly: | 60 |
| Senate: | 31 |
| Special Program: | Not reported |
| Restricted Use: | NO |

**NAVAL ORDNANCE LAB (Continued)** **S107736845**

Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.91694
Longitude: -117.5669
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F597800
Alias Type: Federal Facility ID
Alias Name: J09CA1084
Alias Type: INPR
Alias Name: 80000674
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 03/19/1992
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

---

**M72** **NAVAL ORDNANCE LABORATORY** **UXO** **1024714147**
**North** **N/A**
**1/2-1** **NORCO, CA**
**0.687 mi.**
**3629 ft.** **Site 3 of 3 in cluster M**

**Relative:**
**Higher**

**Actual:**
**646 ft.**

UXO:
DoD Component: FUDS
Installation Name: NAVAL ORDNANCE LAB
Facility Address 2: Not reported
Site ID: 01OEW
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 33.916944000000001
Longitude: -117.56694400000001

**73**
**NNW**
**1/2-1**
**0.793 mi.**
**4187 ft.**

**CORONA ANNEX**
**NORCO, CA**

**UXO** **1024713877**
**N/A**

**Relative:**
**Higher**

**Actual:**
**623 ft.**

UXO:

| | |
|---|---|
| DoD Component: | FUDS |
| Installation Name: | CORONA ANNEX |
| Facility Address 2: | Not reported |
| Site ID: | 01OEW |
| Site Type: | Unexploded Munitions and Ordnance Area |
| Latitude: | 33.917301000000002 |
| Longitude: | -117.57199900000001 |

---

**74**
**East**
**1/2-1**
**0.925 mi.**
**4883 ft.**

**NORCO ELEMENTARY SCHOOL MODERNIZATION**
**1700 TEMESCAL AVENUE**
**NORCO, CA 92879**

**ENVIROSTOR** **S118757305**
**SCH** **N/A**
**CERS**

**Relative:**
**Higher**

**Actual:**
**660 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORCO ELEMENTARY SCHOOL MODERNIZATION |
| Address: | 1700 TEMESCAL AVENUE |
| City,State,Zip: | NORCO, CA 92879 |
| Facility ID: | 60002351 |
| Status: | No Further Action |
| Status Date: | 10/12/2016 |
| Site Code: | 404929 |
| Site Type: | School Investigation |
| Site Type Detailed: | School |
| Acres: | 5.7 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Xihong (Scarlett) Zhai |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Assembly: | , 60 |
| Senate: | , 31 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | School District |
| Latitude: | 33.90717 |
| Longitude: | -117.5488 |
| APN: | 125-250-002 |
| Past Use: | PESTICIDE/INSECTIDE/RODENTICIDE STORAGE, SCHOOL - ELEMENTARY |
| Potential COC: | Lead Lead Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH (alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor Heptachlor epoxide Mirex Toxaphene Polychlorinated biphenyls (PCBs |
| Confirmed COC: | 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO 30018-NO 30023-NO 30043-NO 30207-NO 30261-NO 30308-NO 30309-NO 30313-NO 30314-NO 30315-NO 30316-NO 30400-NO 30013-NO |
| Potential Description: | SOIL |
| Alias Name: | 125-250-002 |
| Alias Type: | APN |
| Alias Name: | 404929 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002351 |

**NORCO ELEMENTARY SCHOOL MODERNIZATION (Continued)** **S118757305**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Annual Cost Estimate Letter sent to RP on 9/1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/20/2016
Comments: The EOA is signed by both parties and executed. Original agreement is mailed to RP on 6/21/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/21/2017
Comments: Closeout Form 1554 submitted on 6/29/17 and processed by CRBU on 8/21/17; closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2017
Comments: DTSC sent Refund of Advance Letter on 8/18/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2016
Comments: Background reports - Phase I and Phase I Addendum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 06/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/16/2016
Comments: DTSC approved the PEA report with a no further action determination.

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

**NORCO ELEMENTARY SCHOOL MODERNIZATION (Continued)** **S118757305**

SCH:

| | |
|---|---|
| Name: | NORCO ELEMENTARY SCHOOL MODERNIZATION |
| Address: | 1700 TEMESCAL AVENUE |
| City,State,Zip: | NORCO, CA 92879 |
| Facility ID: | 60002351 |
| Site Type: | School Investigation |
| Site Type Detail: | School |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 5.7 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Xihong (Scarlett) Zhai |
| Supervisor: | Shahir Haddad |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Site Code: | 404929 |
| Assembly: | , 60 |
| Senate: | , 31 |
| Special Program Status: | Not reported |
| Status: | No Further Action |
| Status Date: | 10/12/2016 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 33.90717 |
| Longitude: | -117.5488 |
| APN: | 125-250-002 |
| Past Use: | PESTICIDE/INSECTIDE/RODENTICIDE STORAGE, SCHOOL - ELEMENTARY |
| Potential COC: | Lead, Lead, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan, Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Heptachlor, Heptachlor epoxide, Mirex, Toxaphene, Polychlorinated biphenyls (PCBs |
| Confirmed COC: | 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30013-NO, 30018-NO, 30023-NO, 30043-NO, 30207-NO, 30261-NO, 30308-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30400-NO, , 30013-NO |
| Potential Description: | SOIL |
| Alias Name: | 125-250-002 |
| Alias Type: | APN |
| Alias Name: | 404929 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002351 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/13/2016 |
| Comments: | Annual Cost Estimate Letter sent to RP on 9/1 |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Environmental Oversight Agreement |
| Completed Date: | 06/20/2016 |
| Comments: | The EOA is signed by both parties and executed. Original agreement is mailed to RP on 6/21/2016. |

**NORCO ELEMENTARY SCHOOL MODERNIZATION (Continued)** **S118757305**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/21/2017
Comments: Closeout Form 1554 submitted on 6/29/17 and processed by CRBU on 8/21/17; closeout complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2017
Comments: DTSC sent Refund of Advance Letter on 8/18/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/29/2016
Comments: Background reports - Phase I and Phase I Addendum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Tech Memo
Completed Date: 06/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/16/2016
Comments: DTSC approved the PEA report with a no further action determination.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: NORCO ELEMENTARY SCH
Address: 1700 TEMESCAL AVENUE
City,State,Zip: NORCO, CA 92879
Site ID: 373539
CERS ID: 60002351
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**NORCO ELEMENTARY SCHOOL MODERNIZATION (Continued)** **S118757305**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: XIHONG (SCARLETT) ZHAI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

**75**
**SSE**
**1/2-1**
**0.970 mi.**
**5123 ft.**

**PARKRIDGE SCHOOL FOR THE ARTS** **ENVIROSTOR** **S118757180**
**750 CORONA AVENUE** **SCH** **N/A**
**CORONA, CA 92880**

**Relative:**
**Higher**

**Actual:**
**625 ft.**

ENVIROSTOR:
Name: PARKRIDGE SCHOOL FOR THE ARTS
Address: 750 CORONA AVENUE
City,State,Zip: CORONA, CA 92880
Facility ID: 60000904
Status: No Action Required
Status Date: 03/18/2010
Site Code: 404794
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 60
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.89175
Longitude: -117.5615
APN: NONE SPECIFIED
Past Use: SCHOOL - OTHER
Potential COC: Chlordane DDD DDE DDT Lead Toxaphene
Confirmed COC: 30004-NO 30023-NO 30013-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: 404794
Alias Type: Project Code (Site Code)
Alias Name: 60000904
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

**PARKRIDGE SCHOOL FOR THE ARTS (Continued)** **S118757180**

Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/29/2009
Comments: DTSC conducted Site visit with district and consultant to discuss new site boundaries and proposed investigation, and inspect current site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/11/2008
Comments: Signed Agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/17/2010
Comments: DTSC prepared a project close out cost recovery unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/26/2009
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: PARKRIDGE SCHOOL FOR THE ARTS
Address: 750 CORONA AVENUE
City,State,Zip: CORONA, CA 92880
Facility ID: 60000904
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach

**PARKRIDGE SCHOOL FOR THE ARTS (Continued)** **S118757180**

| | |
|---|---|
| Site Code: | 404794 |
| Assembly: | 60 |
| Senate: | 31 |
| Special Program Status: | Not reported |
| Status: | No Action Required |
| Status Date: | 03/18/2010 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 33.89175 |
| Longitude: | -117.5615 |
| APN: | NONE SPECIFIED |
| Past Use: | SCHOOL - OTHER |
| Potential COC: | Chlordane, DDD, DDE, DDT, Lead, Toxaphene |
| Confirmed COC: | 30004-NO, 30023-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO |
| Potential Description: | SOIL |
| Alias Name: | 404794 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60000904 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 05/29/2009 |
| Comments: | DTSC conducted Site visit with district and consultant to discuss new site boundaries and proposed investigation, and inspect current site conditions. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Environmental Oversight Agreement |
| Completed Date: | 08/11/2008 |
| Comments: | Signed Agreement sent (FedEx) to District. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 03/17/2010 |
| Comments: | DTSC prepared a project close out cost recovery unit memorandum |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 06/03/2008 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 Addendum |
| Completed Date: | 10/26/2009 |
| 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 |

**PARKRIDGE SCHOOL FOR THE ARTS (Continued)** **S118757180**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| | | NO SITES FOUND | | | |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

***Federal NPL site list***

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

***State and tribal leaking storage tank lists***

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

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 REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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 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 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 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: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

***State and tribal registered storage tank lists***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

***State and tribal voluntary cleanup sites***

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

***State and tribal Brownfields sites***

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

***Local Land Records***

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
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: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/08/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
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: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
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: 07/23/2019
Number of Days to Update: 47
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

**OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

1755, 1703, 1695 MOUNTAIN
1755, 1703, 1695 MOUNTAIN
NORCO, CA 92860

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 33.906557 - 33° 54' 23.61'' |
| Longitude (West): | 117.565638 - 117° 33' 56.30'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 447705.9 |
| UTM Y (Meters): | 3751745.2 |
| Elevation: | 599 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 5640930 CORONA NORTH, 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).

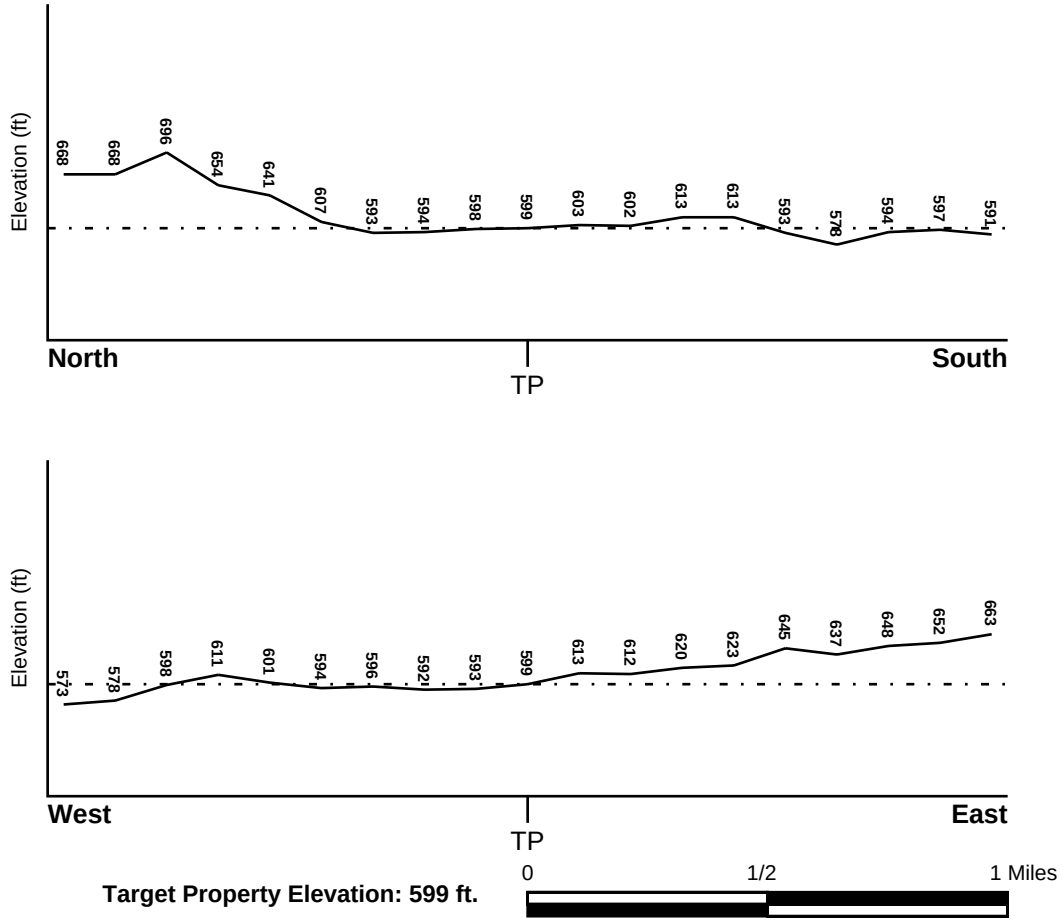
**TOPOGRAPHIC INFORMATION**

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 NW

**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**

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06065C0687G | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| 06065C0691G | FEMA FIRM Flood data |
| 06065C0689G | FEMA FIRM Flood data |
| 06071C9375H | FEMA FIRM Flood data |

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| CORONA NORTH | 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 |
| Location Relative to TP: | 1 - 2 Miles East |
| Site Name: | Norco Battery |
| Site EPA ID Number: | CAD982040057 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Inferred Depth to Water: | not available. However, the depth to ground water is 10 feet near the Santa Ana River and 130 feet in the City of Corona. |
| Hydraulic Connection: | Aquifers underlying the site are thought to be connected. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

**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.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| 3 | 1/2 - 1 Mile South | Varies |
| 1G | 1/2 - 1 Mile South | Varies |

For additional site information, refer to Physical Setting Source Map Findings.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

**ROCK STRATIGRAPHIC UNIT**

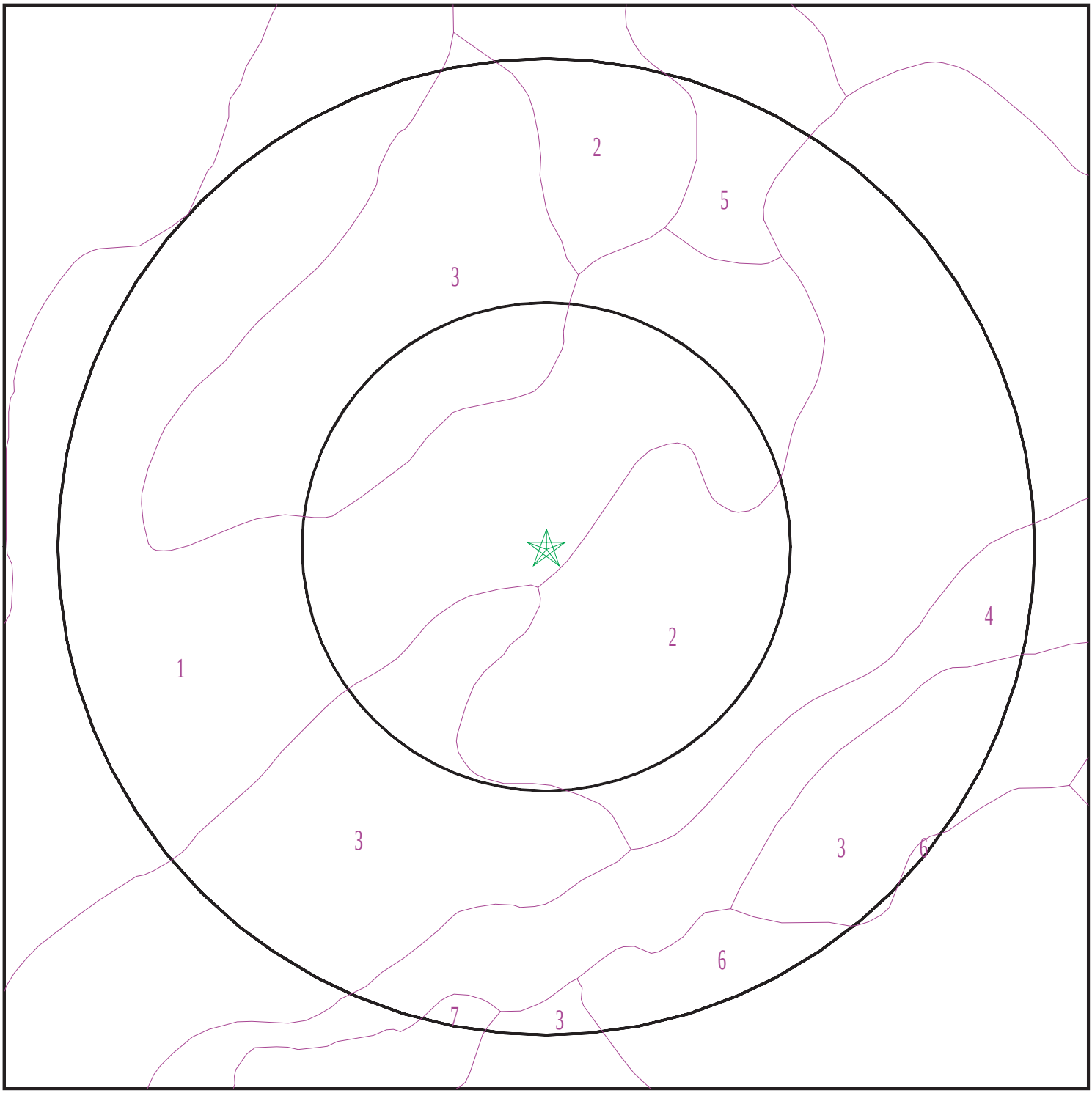
| | |
|---|---|
| Era: | Mesozoic |
| System: | Cretaceous |
| Series: | Cretaceous granitic rocks |
| Code: | Kg *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 05731718.2r




Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

| | | | |
|---|---|---|---|
| SITE NAME: | 1755, 1703, 1695 Mountain | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 1755, 1703, 1695 Mountain<br>Norco CA 92860 | CONTACT: | Stephen Bartlett |
| LAT/LONG: | 33.906557 / 117.565638 | INQUIRY #: | 05731718.2r |
| | | DATE: | July 27, 2019 5:11 am |

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# 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: BUCHENAU

Soil Surface Texture: 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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.01 Min: 0 | Max: Min: |
| 2 | 9 inches | 51 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.01 Min: 0 | Max: Min: |
| 3 | 51 inches | 61 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.01 Min: 0 | Max: Min: |

**Soil Map ID: 2**

Soil Component Name: PLACENTIA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 18 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |
| 2 | 18 inches | 38 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |
| 3 | 38 inches | 57 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |
| 4 | 57 inches | 59 inches | gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |

**Soil Map ID: 3**

Soil Component Name: PLACENTIA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 18 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |
| 2 | 18 inches | 38 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |
| 3 | 38 inches | 57 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |
| 4 | 57 inches | 59 inches | gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel | Max: 1.4<br>Min: 0.42 | Max: 8.4<br>Min: 7.9 |

**Soil Map ID: 4**

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

**Soil Layer Information**

| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|---|---|---|---|---|---|---|---|
| Layer | Upper | Lower | Soil Texture Class | 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<br>Min: 42 | Max: 7.8<br>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<br>Min: 42 | Max: 7.8<br>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<br>Min: 42 | Max: 7.8<br>Min: 5.6 |

**Soil Map ID: 5**

Soil Component Name: BUCHENAU

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.01 Min: 0 | Max: Min: |
| 2 | 9 inches | 51 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.01 Min: 0 | Max: Min: |
| 3 | 51 inches | 61 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.01 Min: 0 | Max: Min: |

---

**Soil Map ID: 6**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 14 inches | 24 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 3 | 24 inches | 27 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

---

**Soil Map ID: 7**

Soil Component Name: FALLBROOK

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 14 inches | 24 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 3 | 24 inches | 27 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 2 | USGS40000138920 | 1/2 - 1 Mile West |

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

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

**STATE DATABASE WELL INFORMATION**

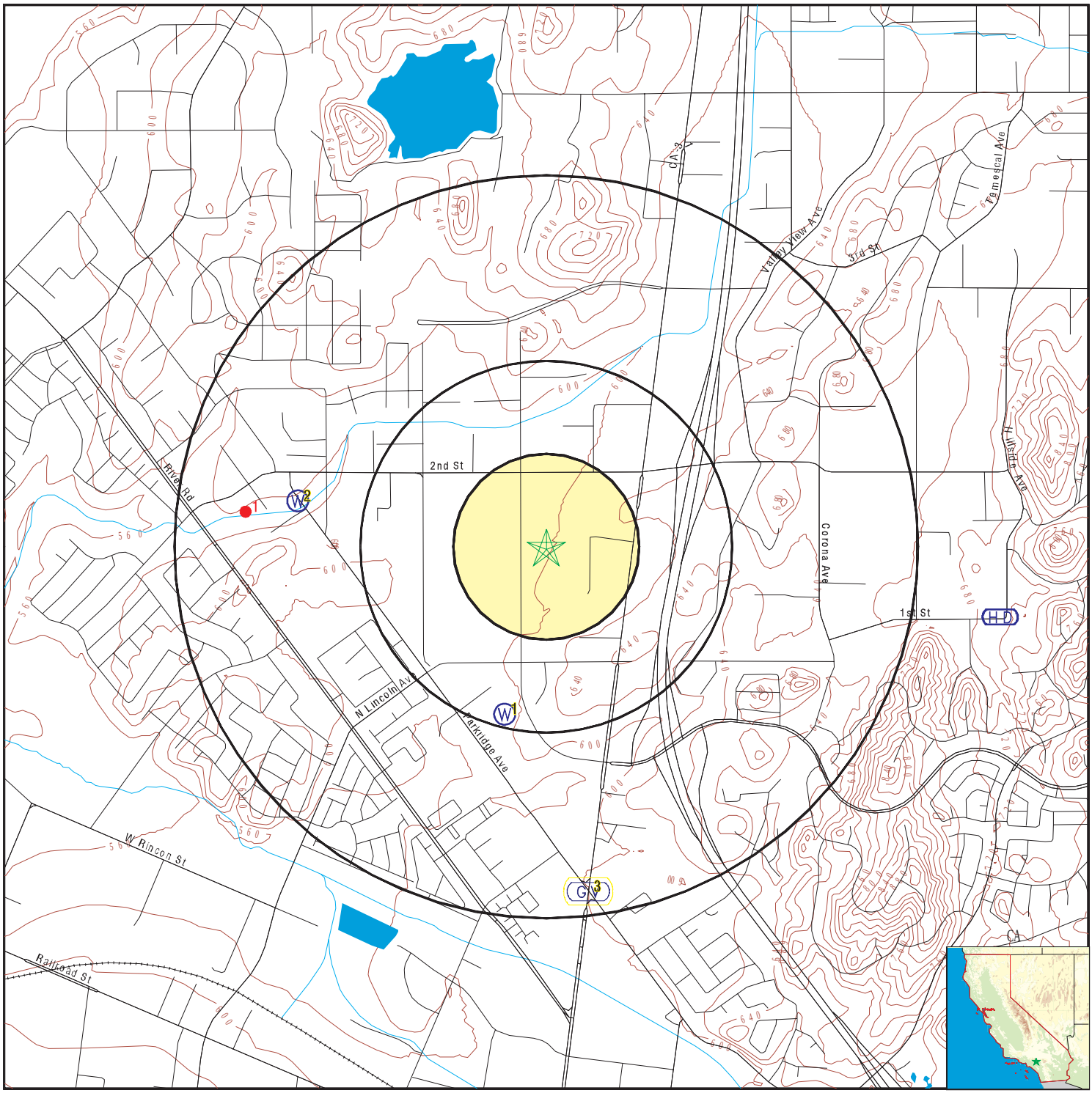
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | 3614 | 1/4 - 1/2 Mile SSW |

**OTHER STATE DATABASE INFORMATION**

**STATE OIL/GAS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | CAOG13000006410 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 05731718.2r




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | 1755, 1703, 1695 Mountain | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 1755, 1703, 1695 Mountain<br>Norco CA 92860 | CONTACT: | Stephen Bartlett |
| LAT/LONG: | 33.906557 / 117.565638 | INQUIRY #: | 05731718.2r |
| | | DATE: | July 27, 2019 5:10 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

**1**
**SSW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **3614**

| | | | |
|---|---|---|---|
| Seq: | 3614 | Prim sta c: | 03S/07W-14J02 S |
| Frds no: | 3310025004 | County: | 33 |
| District: | 14 | User id: | WAT |
| System no: | 3310025 | Water type: | G |
| Source nam: | WELL 04 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 335400.0 | Longitude: | 1173400.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 3310025 | System nam: | Norco, City of |
| Hqname: | Not Reported | Address: | P.O. BOX 428 |
| City: | NORCO | State: | CA |
| Zip: | 91760 | Zip ext: | Not Reported |
| Pop serv: | 24704 | Connection: | 6153 |
| Area serve: | NORCO CITY | | |

---

**2**
**West**
**1/2 - 1 Mile**
**Lower**

**FED USGS** **USGS40000138920**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 003S007W14J002S | Type: | Well |
| Description: | Not Reported | HUC: | 18070203 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | 243 |
| Well Depth Units: | ft | Well Hole Depth: | 243 |
| Well Hole Depth Units: | ft | | |

---

**3**
**South**
**1/2 - 1 Mile**
**Higher**

**AQUIFLOW** **50802**

| | |
|---|---|
| Site ID: | 083301571T |
| Groundwater Flow: | Varies |
| Shallow Water Depth: | 47 |
| Deep Water Depth: | 55 |
| Average Water Depth: | Not Reported |
| Date: | 08/30/1995 |

---

**1G**
**South**
**1/2 - 1 Mile**
**Lower**

**AQUIFLOW** **50802**

| | |
|---|---|
| Site ID: | 083301571T |
| Groundwater Flow: | Varies |
| Shallow Water Depth: | 47 |
| Deep Water Depth: | 55 |
| Average Water Depth: | Not Reported |
| Date: | 08/30/1995 |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

**1**
**West**
**1/2 - 1 Mile**

**OIL_GAS** **CAOG13000006410**

| | | | |
|---|---|---|---|
| API #: | 0406500135 | Well #: | 1 |
| Well Status: | Plugged | Well Type: | DH |
| Operator Name: | J. L. Smith, Operator | Lease Name: | Sullivan |
| 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 |
|---|---|---|
| 92860 | 1 | 0 |

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 0.117 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | 0.450 pCi/L | 100% | 0% | 0% |
| Basement | 1.700 pCi/L | 100% | 0% | 0% |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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: Department of Conservation
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 F**

**OTHER DOCUMENTS**
(where applicable)

HILLMANN
CONSULTING

August 5, 2019

State of California
Department of Toxic Substances Control
Region 4 – Cypress Regional Office
5796 Corporate Avenue
Cypress, CA 90630-4732
Phone (714) 484-5337
Fax (714) 484-5318
PubReqAct@dtsc.ca.gov

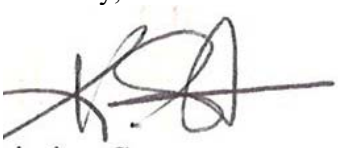
RE: DTSC Files:

1661, 1695, 1703, 1755, 1811 Mountain Avenue
Norco, CA 92860

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,



Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

EPA United States Environmental Protection Agency

**Related Topics:** Envirofacts

FRS

# FRS Facility Detail Report

**CHEP CONTAINER AND POOLING SOLUTIONS, INC.**

**EPA Registry Id:**
110070292127
1811 MOUNTAIN AVENUE
NORCO, CA 92860

## Facilty Registry Service Links:

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

There is no valid (quality assured) locational data currently available in the FRS database for this facility.

### Environmental Interests

| Information System | System Facility Name | Information System Id/Report Link | Environmental Interest Type | Data Source | Last Up Date |
|---|---|---|---|---|---|
| OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION INFORMATION SYSTEM | CHEP CONTAINER AND POOLING SOLUTIONS, INC. | 342196870 | OSHA ESTABLISHMENT | OSHA-OIS | 09/12/2 |

**Additional EPA Reports:** MyEnvironment

### Standard Industrial Classification Codes (SIC)

No SIC Codes returned.

### Facility Codes and Flags

| | |
|---|---|
| **EPA Region:** | 09 |
| **Duns Number:** | |
| **Congressional District Number:** | |
| **Legislative District Number:** | |
| **HUC Code/Watershed:** | |
| **US Mexico Border Indicator:** | |
| **Federal Facility:** | |
| **Tribal Land:** | |

### Alternative Names

No Alternative Names returned.

### Organizations

No Organizations returned.

### National Industry Classification System Cod

| Data Source | NAICS Code | Description |
|---|---|---|
| OSHA-OIS | 325612 | POLISH AND OTHER SANITATION GOOI |

### Facility Mailing Addresses

No Facility Mailing Addresses returned.

### Contacts

No Contacts returned.

Query executed on: AUG-29-2019

**Last updated on September 24, 2015**

County of Riverside

# DEPARTMENT OF ENVIRONMENTAL HEALTH

www.rivcoeh.org

**Environmental Protection & Oversight Division**
**Hazardous Materials Management Branch**

## REQUEST FOR RECORDS

Requests for review of records are processed on a first come, first serve basis and the processing time is approximately 2-4 weeks. As required by California Public Records Act Section 6250 et seq., a response will be given within ten (10) business days to confirm receipt of your request.

Pursuant to California Government Code, Section 6254 (f), records of pending investigations and informant's names, addresses, and telephone numbers, will not be released.

**For access to electronic records available online, visit the Public Information section at www.rivcoeh.org for more details.**

| REQUESTOR INFORMATION | | |
|---|---|---|
| NAME: Stephen Bartlett | DATE OF REQUEST: 8/6/2019 | |
| BUSINESS NAME (IF ANY): Hillmann Consulting LLC | | |
| RETURN LEGAL MAILING ADDRESS: 1745 W. Orangewood Avenue, Suite 201 | | |
| CITY: Orange | STATE: CA | ZIP: 92868 |
| PHONE: 714-634-9500 | | |

The following information is required. **List each street address separately.**

| | SITE STREET ADDRESS (NO APNs) | CITY |
|---|---|---|
| 1. | 1811 Mountain Avenue | Norco |
| 2. | 1661 Mountain Avenue | Norco |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |

Requests must be made in writing and submitted by mail, email, or in person to the following office:

4065 County Circle Drive, Room 104, Riverside, CA 92503
Phone: (951) 358-5055
Email: DEHRecordsMgmt@rivco.org
Mailing Address: P.O. Box 7909, Riverside, CA 92513-7909

**For our office locations call us at (888) 722-4234 or visit our website at www.rivcoeh.org**

HILLMANN
CONSULTING

August 6, 2019

State of California
Regional Water Quality Control Board – Santa Ana Region (8)
3737 Main Street, Suite #500
Riverside, CA 92501-3339
Phone (951) 782-4130
Fax (951) 781-6288
FileReview8@waterboards.ca.gov

RE: Environmental Files:

1695, 1703, 1755, 1811 Mountain Avenue
Norco, CA 92860

Dear RWQCB:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.

Sincerely,

Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

## Request Information

**Date Stored**

**Time Stored**

**Public Record Request Nbr**

**Public Record Request Tracking Nbr**
103896

## Attention Requestor

**Please fill out this form completely. You may include an attachment to the form, if necessary.**

## Requestor Information

**Requestor Name**
Stephen Bartlett

**Requestor Address**
1745 W. Orangewood Avenue

**Requestor Company**
Hillmann Consulting

**Requestor City**
Orange

**Requestor Email** *
SBARTLETT@HILLMANNGROUP.COM

**Requestor State**
CA

**Requestor Phone**
(714)634-9500

**Requestor Zip Code**
92868

## Type of Requested Record(s).

REQUESTED RECORDS. **Please be as specific as possible in describing the records you are seeking.** The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

**Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at http://www3.aqmd.gov/webappl/fim/prog/search.aspx (you need to copy and paste this link into your browser).**

**Please Enter a description of the records you are requesting here:** *
Notices of violation, notices to comply, site inspection records, asbestos notifications/records, complaints

## Time Period of Documents Requested

**Start Date** *
1/1/1919

**End Date** *
8/29/2019

## Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

**Facility ID (if known)**

**Address**
1811 Mountain Avenue

**Facility Name (if known)**

**City**
Norco

**Zip Code**
92860

## Requested Application or Permit List. (if applicable)

**Please click the Add Button to the right to enter a Application/Permit Number**

## Authorization Letter Attachment

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

## Supplemental Attachments

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.

## INSTRUCTIONS FOR REQUESTING RECORDS

(California Public Records Act, Govt. Code Sections 6250-6276.48)

1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.

2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.

3. A search for facility records can only be conducted by one or all of the following:

-- a) Facility Name, Address, or Identification Number

-- b) Facility Application Number, or Permit to Operate Number; or

-- c) Facility Notice of Violation/Notice to Comply Number.

4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.

5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.

6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.

8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

9. The charge for the direct cost of duplication is as follows: Paper Copies, $0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, $5.00 each. After a preliminary estimate, advance payment may be required.

10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs $10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.

**APPENDIX G**

**PROJECT PERSONNEL QUALIFICATIONS**

HILLMANN
CONSULTING

# J. Ryan Terwilliger

Operations Director, West Coast

**EDUCATION:**

B.S. Environmental Science, University of Southern California, Los Angeles, CA -2006

**CERTIFICATION:**

Cal-OSHA Certified Asbestos Consultant
CDPH Accredited Lead Inspector/Assessor/ Project Monitor

CA Certified Site Surveillance Technician

OSHA 40 - Hr HAZWOPER

**YEARS OF EXPERIENCE:**

With Hillmann: 5 years

Total: 11 years

## PROFESSIONAL EXPERIENCE:

Mr. Terwilliger is responsible for business operations, fiscal management and field staff management for Hillmann's California Office. He also performs asbestos surveys and investigations to identify asbestos and lead materials and associated occupational hazards. He supervises work practices and controls in accordance with job specifications, current EPA, OSHA and State Regulations for Asbestos remediation projects in commercial, industrial and multi-family residential buildings. Mr. Terwilliger performs IAQ, mold and moisture investigations in commercial, industrial and residential facilities nationwide. He also performs awareness training for asbestos, lead and microbial agents. Mr. Terwilliger provides litigation support consultation.

**Tishman Speyer Properties, Various locations:** Hillmann has provided the complete environmental program for Tishman Speyer's properties since 1987. Our services include environmental health and safety, industrial hygiene, phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs and indoor air quality programs on various commercial, industrial and multi-family residential properties. Mr. Terwilliger is an Environmental Scientist on this contract, conducting on-site environmental services including phase I site assessments and NPDES water quality testing.

**Westfield – Environmental Program, Various locations:**
Since 2000, Hillmann has been providing an environmental program encompassing environmental health and safety, Phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, and hazardous materials assessments on their mall properties throughout the county. Mr. Terwilliger is an Environmental Scientist on this contract performing industrial hygiene services that include indoor air quality monitoring, Phase I environmental site assessments, asbestos and lead surveys.

**California Department of Transportation, Central Valley and Northern CA:** Hillmann has been performing asbestos and Lead-based Paint Surveys for the California Department of Transportation. Performed comprehensive asbestos containing materials and lead-based paint surveys of residential and commercial buildings that were slated for demolition and generated report of findings in order to aid the Department of Transportation (DOT) in facilitating the road improvement programs and building renovations throughout the Central Valley area. Also during the abatement of asbestos from DOT owned buildings, provided contractor oversight and air monitoring services for regulatory compliance.