## APPENDIX E <br> Phase I Environmental Site Assessment

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 

Undeveloped Lot<br>Malbert Street<br>Perris, California<br>APN: 330-040-062



C2C Project Number: 2019-062

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## TABLE OF CONTENTS

1.1 EXECUTIVE SUMMARY ..... iii
2.0 INTRODUCTION ..... 1
2.1 Property Location and Legal Description ..... 1
2.2 Purpose ..... 1
2.3 Scope of Services ..... 1
2.4 Significant Assumptions and Data Gaps ..... 2
2.5 Limitations ..... 2
2.6 Exceptions to ASTM Standard Practice E1527-13 .....  2
2.7 Special Terms and Conditions ..... 3
2.8 User Reliance ..... 3
3.0 INFORMATION PROVIDED BY PROPERTY OWNER ..... 4
3.1 Owner, Property Manager and Occupant Information ..... 4
3.2 Title Records, Environmental Liens and Activity and Use Limitations ..... 4
3.3 Specialized Knowledge. ..... 4
3.4 Valuation Reduction for Environmental Issues ..... 4
3.5 Other Information ..... 4
4.0 RECORDS REVIEW ..... 5
4.1 Standard Environmental Record Sources ..... 5
4.2 Additional Environmental Record Sources ..... 7
4.3 Physical Setting ..... 9
4.3.1 Topographical Characteristics ..... 9
4.3.2 Geological Setting ..... 9
4.3.3 Soil Characteristics ..... 9
4.3.4 Hydrogeological Characteristics ..... 10
4.4 Historical Use of the Property ..... 10
4.4.1 Previous Environmental Reports ..... 10
4.4.2 Chronological Review ..... 10
4.4.3 Historical Sources Reviewed ..... 13
4.5 Historical Use of the Adjoining Sites ..... 13
5.0 PROPERTY DESCRIPTION AND SITE RECONNAISSANCE ..... 15
5.1 Property and Vicinity General Characteristics ..... 15
5.2 Structures, Other Improvements and Utilities ..... 15
5.3 Site Reconnaissance Methodology and Limiting Conditions ..... 15
5.4 Observed Use of the Property and Current Condition ..... 16
5.5 Interior and Exterior Observations ..... 16
5.6 Current Uses of Adjoining Sites ..... 18
5.7 Area Reconnaissance ..... 18
6.0 INTERVIEWS ..... 20
6.1 Interview with Owner ..... 20
6.2 Interview with the Property Manager ..... 20
6.3 Interviews with Occupants ..... 20
6.4 Interviews with Local Government Officials ..... 20
6.5 Interviews with Others ..... 20
7.0 ADDITIONAL SERVICES ..... 21
7.1 Asbestos and Lead-Based Paint ..... 21
7.2 Radon ..... 21
7.3 Vapor Encroachment ..... 21
8.0 FINDINGS AND CONCLUSIONS ..... 22
9.0 RECOMMENDATIONS ..... 24
10.0 DEVIATIONS ..... 25
11.0 REFERENCES ..... 26
11.1 Published References ..... 26
11.2 Agency Resources ..... 26
11.3 Commercial Resources ..... 27
12.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL ..... 28
13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL ..... 29

| APPENDIX A: | FIGURES |
| :--- | :--- |
| APPENDIX B: | PHOTOGRAPHS |
| APPENDIX C: | HISTORICAL RESEARCH DOCUMENTATION |
| APPENDIX D: | REGULATORY RECORDS DOCUMENTATION |
| APPENDIX E: | INTERVIEW DOCUMENTATION |
| APPENDIX F: | SCOPE OF WORK |

# Phase I Environmental Site Assessment <br> Property: Undeveloped Lot C2C Project Number: 2019-062 

### 1.1 EXECUTIVE SUMMARY

Coast 2 Coast Environmental, Inc. was retained by Global Environmental Permitting, LLC (dba GEPermit) to conduct an environmental site assessment of an undeveloped lot on Malbert Street, Perris, Riverside County, California (Property). A site reconnaissance was performed on July 3, 2019. The Property consists of a 2.61 acre undeveloped lot. The Property is not currently utilized.

Historically, the Property was cultivated for agricultural purposes sometime prior to 1938. This use continued through at least 1978. Between 1978 and 1985, agricultural use of the Property ceased and the Property has remained vacant, undeveloped land since that time. Malbert Street was developed at some point between 1985 and 1989.

A response from the Riverside County Department of Environmental Health has not yet been received. When a response is received, it will be forwarded as an addendum to this report.

Based upon information obtained from Coast 2 Coast's research and visual observations made during our site visit, we have reached the following conclusions:

- The Property and adjoining sites were not found on the Standard Environmental Record sources required to be reviewed under ASTM Standard E1527-13, including the following:

United States Environmental Protection Agency (U.S. EPA) National Priorities List (NPL) (including delisted sites)
State- and tribal-equivalent priorities list
U.S. EPA Superfund Management Enterprise System (SEMS) (including sites requiring no further action) [formerly Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)]
State- and tribal-equivalent CERCLIS
U.S. EPA Resource Conservation and Recovery Act (RCRA) Treatment, Storage and Disposal Facilities (TSDF) and CORRACTS Facilities
U.S. EPA RCRA Generators
U.S. EPA Emergency Response Notification System (ERNS)

Federal Institutional Control (IC) or Engineering Control (EC) Registries
State- and tribal-equivalent IC and EC Registries
State Leaking Underground Storage Tank Program (LUST) and tribal equivalent
State Registered Underground Storage Tank (UST) and tribal equivalent
State Solid Waste Information System (SWIS) and tribal equivalent
State and tribal Voluntary Cleanup Program (VCP) sites
State and tribal Brownfields sites

- An adjoining site appears on supplemental database information provided by EDR and includes the following:
$>$ East adjoining site - ECI Water Ski Products, Inc. dba Skylon, 224 Malbert Street, Suite A appears on the State HAZNET database and is a facility permitted by the County of Riverside Environmental Health Department to store hazardous materials and waste. Violations of concern were not found in the database listings.
- Three additional sites within the designated ASTM radii of the Property appear on one or more of the other lists provided by various government agencies. While the presence of these sites in the vicinity of the Property may constitute an environmental risk to the Property, evidence was not found during the course of our assessment which indicated that the Property has been adversely impacted by these sites nor that they represent an imminent threat to the Property.
- Hazardous materials and hazardous waste were not observed on the Property.
- One pole-mounted high voltage electrical transformer was observed fronting Malbert Street. The transformer is either by the southwest corner of the Property or possibly fronting the west adjoining site. Evidence of leakage of transformer fluid or soil staining in the vicinity of the transformer was not found during Coast 2 Coast's property visit.
- Buildings were not observed on the Property.
- A review of a statewide radon study did not indicate the Property was within an area where radon is likely to be found in buildings in concentrations above the U.S. Environmental Protection Agency action limit of 4.0 picocuries per liter.
- The review of historical information sources did not reveal evidence of recognized environmental conditions (RECs) in connection with the past use of the Property.
- This assessment did not reveal evidence of RECs in connection with the current use of the Property.
- Though not rising to the level of a REC the following environmental issues were noted on the Property:
$>$ Our review of historical information sources, in particular aerial photographs from years between 1938 and 1978, depict the entire Property as part of a larger agricultural field. It is possible that organochlorine pesticides (OCPs), organophosphorus pesticides (OPPs), organochlorine herbicides ( OCHs ), and metals including arsenic and lead associated may have been used on the Property during this period.
$>$ The Property is not fenced. As is visible on the aerial photograph used for the Property Plan (Figure 2 in Appendix A) vehicles have accessed the Property. A pile of soil and concrete debris was observed in the middle of the Property; a section of concrete pipe was observed on the south end of the Property; and scrap boat parts from the north adjoining site have been dragged onto the Property through a breach in the fencing. It is not clear if
occupants of the north adjoining site are illegally dumping parts onto the Property or if people are trying to steal boat parts by accessing the north adjoining site via the Property.

Based upon Coast 2 Coast's review of the information presented in the report, and our resulting conclusions, we recommend the following:

- Prior to grading occurring on the Property, soil should be assessed for OCPs, OPPs, OCHs and metals. Based on the results of the sampling a soil management plan may be needed so that impacted soils are properly managed during grading. This may include removing the surface soil and disposing of it off-site or burying it in conjunction with grading of utility trenches. Workers conducting the grading may also require appropriate personal protective equipment.
- Securing the Property with fencing should be considered to minimize illegal dumping on the Property.
- It is Coast 2 Coast's opinion that further environmental assessment of this Property, beyond those items listed above, is not warranted at this time.


### 2.0 INTRODUCTION

### 2.1 Property Location and Legal Description

Name/Address: Undeveloped Lot<br>Malbert Street<br>Perris, California 92570

County: Riverside
Assessor Parcel Number or Other Legal Description: 330-040-062
Owner: Contadino Properties, LLC, Jeff Corcoran, and Shervin Dardashti

### 2.2 Purpose

Coast 2 Coast Environmental Inc. performed a Phase I Environmental Site Assessment of an undeveloped lot located on Malbert Street in Perris, Riverside County, California (Property). This assessment was performed under contract with Global Environmental Permitting, LLC (dba GEPermit), at the direction of Ms. Gulsum Rustemoglu, President. Coast 2 Coast's services were authorized by Ms. Rustemoglu on June 27, 2019.

The assessment of this Property was performed at the direction of GEPermit in conjunction with its efforts to conduct "all appropriate inquiry (AAI) into the previous ownership and uses of the Property consistent with good commercial or customary practice". The purpose of performing AAI is to identify "recognized environmental conditions (RECs)" associated with past and/or present operations at the Property or adjoining sites which may pose liability for GEPermit and the City of Perris. By completing this step in the due diligence process GEPermit and the City of Perris satisfy one of the requirements to qualify for the "innocent landowner defense" under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 101(35).

### 2.3 Scope of Services

The assessment was performed in conformance with all of the components of the ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The assessment included, but was not necessarily limited to, the activities listed below:

- A reconnaissance of the Property to observe and assess characteristics of potential environmental concern.
- Observation of adjoining sites and the surrounding area to observe and assess characteristics of potential environmental concern which may impact the Property.
- Interviews with current and past owners, operators and occupants of the Property for the purpose of gathering information regarding the potential for contamination at the Property.
- Review of regulatory agency files and interviews with government agency officials to identify and assess any listings of regulatory permits, registrations, enforcement actions, contaminated sites, etc. likely to affect the Property.
- Review of historical resources to identify previous uses and occupancies of the Property since the Property was first developed or 1940, whichever is earlier.
- Visual inspection or use of other documentation to render an opinion as to the existence of asbestos, lead-based paint (interior and exterior), lead in the drinking water, and the potential for radon exposure.
- Development of a report to include discussion of the findings of the above tasks.


### 2.4 Significant Assumptions and Data Gaps

Significant assumptions concerning the Property were not made during this assessment except for the following:

- The specific use of the Property for the period prior to 1938 was not identified and is considered a data gap. However, the use of the Property during this period is likely to have been cultivation for agricultural purposes or undeveloped land and therefore the data gap is not considered to be significant. Other data gaps exist for some five year research intervals (1955, 1980, and 1990) but the Property use was unlikely to have been changed from its use in the before or after periods.
- Lacking Property-specific information on the ground water gradient at the Property, it is assumed that the gradient mimics the topographic gradient.
- Information supplied by others is assumed to be correct and accurate.


### 2.5 Limitations

The conclusions and recommendations presented in this report are based upon reasonable visual reconnaissance of the Property and research of available materials within the scope and budget of the contract. The information presented is relevant to the dates of Coast 2 Coast's Property visit and should not be relied upon to represent conditions at later dates.

The opinions expressed herein are based on information obtained during Coast 2 Coast's effort and on Coast 2 Coast's experience. If additional information becomes available, we request the opportunity to review the information and modify Coast 2 Coast's opinions, if necessary.

Coast 2 Coast's services have been provided using that degree of care and skill ordinarily exercised, under similar circumstances, by environmental consultants practicing in this or similar localities. No other warranty, expressed or implied, is made as to the professional opinions presented in this report.

Coast 2 Coast Environmental, Inc. is not responsible for the conclusions, opinions, or recommendations made by others based on this information.

### 2.6 Exceptions to ASTM Standard Practice E1527-13

Information concerning environmental liens or activity and use limitations (AULs) on the Property and a copy of the current title search were not provided.

Past owners and tenants were not interviewed.
Information back to the date of first development of the Property was not readily ascertainable.

The above exceptions are not considered to be significant in arriving at our findings and conclusions.

### 2.7 Special Terms and Conditions

Special terms and conditions which limited access to reasonably ascertainable information concerning the Property were not required by GEPermit

### 2.8 User Reliance

This report has been prepared on behalf of, and for the exclusive use of GEPermit and City of Perris. The contents of this report may not be relied upon by any party other than GEPermit and City of Perris without the express written consent of Coast 2 Coast Environmental, Inc.

### 3.0 INFORMATION PROVIDED BY PROPERTY OWNER

### 3.1 Owner, Property Manager and Occupant Information

According to the County of Riverside Assessor/Recorder, the current owner and manager of the Property is Contadino Properties, LLC, Jeff Corcoran, and Shervin Dardashti. The Property is not occupied.

### 3.2 Title Records, Environmental Liens and Activity and Use Limitations

A review of reasonably ascertainable recorded land title records, environmental lien records and activity and use limitations (AULs) for the Property was not conducted by Contadino Properties, LLC, Mr. Corcoran, or Mr. Dardashti.

A search of environmental records conducted by Environmental Data Resources, Inc. (EDR) did not find listings for the Property on the federal NPL Liens database, CERCLIS liens database, State Deed Restriction Listing or State Environmental Liens Listing. The federal databases track properties that the United States Environmental Protection Agency has filed liens against to recover remedial action costs or properties where an owner has been notified of potential liability. The State Deed Restrictions listing includes sites where AULs are in effect. The State Environmental Liens Listing includes sites where the State Department of Toxic Substances Control is a lien holder.

### 3.3 Specialized Knowledge

Mr. Corcoran was not aware of environmental liens, AULs or issues and events of further environmental concern on the Property.

### 3.4 Valuation Reduction for Environmental Issues

As the Property is not being sold, a purchase price for the Property was not generated.

### 3.5 Other Information

Mr. Corcoran was not aware of other issues of environmental concern associated with the Property.

### 4.0 RECORDS REVIEW

### 4.1 Standard Environmental Record Sources

Coast 2 Coast Environmental reviewed a search of environmental records conducted by Environmental Data Resources, Inc. (EDR). A copy of EDR's report is located in Appendix D. The following standard environmental records sources were reviewed as specified for the Property, adjoining and nearby sites. Next to each source is its abbreviation as it appears in the database. An explanation of each record source is provided in EDR's beginning on Page GR-1 which immediately follows the Map Findings.

| Database Reviewed | Responsible Agency | Search Distance (miles) |
| :---: | :---: | :---: |
| Federal ASTM Standard Databases |  |  |
| National Priorities List (NPL and NPL Site Boundaries) | U.S. Environmental Protection Agency (EPA) | 1.0 |
| Delisted NPL | U.S. EPA | 0.5 |
| Federal Superfund Enterprise Management System (SEMS) [Replaces CERCLIS which USEPA stopped updating in 2013.] | U.S. EPA | 0.5 |
| $\begin{aligned} & \hline \text { SEMS-ARCHIVE } \\ & \text { [Replaces CERCLIS No Further Action Planned (CERCLIS } \\ & \text { NFRAP)] } \\ & \hline \end{aligned}$ | U.S. EPA | 0.5 |
| Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) | U.S. EPA | 1.0 |
| RCRAInfo (includes Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities) | U.S. EPA | 0.5 |
| RCRAInfo (includes Small Quantity Generators (RCRA-SQG), Large Quantity Generators (RCRA-LQG), Conditionally Exempt SQG (RCRA-CESQG) | U.S. EPA | Adjoining Sites |
| Engineering Controls Sites List (US ENG CONTROL) | U.S. EPA | Property |
| Institutional Controls Sites List (US INST CONTROL) | U.S. EPA | Property |
| Emergency Response Notification System (ERNS) | U.S. EPA | Property |
| FEMA Underground Storage Tank (UST) Listing | FEMA | Adjoining Sites |
| State ASTM Standard Databases |  |  |
| State Response Sites (RESPONSE) | California Environmental Protection Agency (CalEPA) Department of Toxic Substances Control (DTSC) | 1.0 |
| EnviroStor Database (ENVIROSTOR) | CalEPA DTSC | 1.0 |
| Solid Waste Information System (SWF/LF) (Active, Closed and Inactive Facilities and Landfills) | State Integrated Waste Management Board (IWMB) | 0.5 |
| Leaking Underground Storage Tanks (LUST) | State Water Resources Control Board (SWRCB) and Regional Water Quality Control Boards (RWQCB) | 0.5 |
| Spills, Leaks, Investigations and Cleanup (SLIC)/Cleanup Program Sites (CPS) (Typically includes spills and leaks from non-UST sources or other sites not classified as a LUST.) | SWRCB and RWQCB | 0.5 |


| Database Reviewed | Responsible Agency | Search Distance (miles) |
| :---: | :---: | :---: |
| Cortese List (Combined Report List for Leaking USTs, Solid Waste Facilities and Landfills [SWF/LS], Cal-Sites) [CORTESE and HIST CORTESE) | CalEPA SWRCB, IWMB and DTSC | $\begin{gathered} \hline \hline 0.5 \text { (LUSTs } \\ \text { and SWLs) } \\ 1.0 \\ \text { (Cal-Sites) } \\ \hline \end{gathered}$ |
| Active UST Facilities (UST) and Military UST Sites | SWRCB | Adjoining Sites |
| SWEEPS UST Listing (Old UST database no longer updated.) | SWRCB | Adjoining Sites |
| Hazardous Substance Storage Container Database (HIST UST) (Old UST database no longer updated.) | SWRCB | Adjoining Sites |
| Facility Inventory Database (FID) (Old UST database no longer updated.) | CalEPA | Adjoining Sites |
| UST Closure <br> UST releases that have been assessed and are within the 60-day public comment period prior to case closure. | SWRCB | Adjoining Sites |
| Aboveground Petroleum Storage Tanks (ASTs) | SWRCB | Adjoining Sites |
| Voluntary Cleanup Program (VCP) Properties | CalEPA DTSC | 0.5 |
| BROWNFIELDS <br> Sites considered by SWRCB to be Brownfields through a Memoranda of Agreement process. | SWRCB | 0.5 |
| Tribal Records |  |  |
| Indian Lands UST | U.S. EPA Region IX | Adjoining Sites |
| Indian Lands LUST | U.S. EPA Region IX | 0.5 |

The Property and adjoining sites were not found within the search radii for the databases reviewed.
The table below is summary of sites found within the search distances of the standard environmental record sources which were reviewed for this assessment. The table includes the name, address and Map ID provided in the attached database report; the location of each site with respect to the Property; whether the site is hydraulically upgradient, crossgradient or downgradient of the Property; and a summary of the database listing(s) and the risk the site(s) pose to the Property. This summary does not include sites where the agency has closed the case file, sites that are downgradient; and sites greater than $1 / 4$ mile from the Property unless information in the database listing indicates the Property may have been impacted. These sites may be found in EDR's database report included in Appendix D.

| Name and Address | $\begin{array}{c}\text { Distance (miles), } \\ \text { Direction from } \\ \text { Property, and } \\ \text { Gradient }\end{array}$ | $\begin{array}{l}\text { Databases } \\ \text { Comments }\end{array}$ |
| :--- | :--- | :--- | :--- |
| (Media affected, Risk to Property, |  |  |
| other information) |  |  |$]$| CR\&R, Inc. |
| :--- |
| Perris Material Recovery Facility <br> Perris Anaerobic Digestion Plant <br> 1706 Goetz Road <br> EDR ID\#D12-D18 |
| 100 feet north and <br> crossgradient |
| SWF/LF |

In addition, one site is listed on SEMS-ARCHIVE, DEED, CORRACTS, and TOXIC PITS databases and is located approximately one mile south and downgradient from the Property. Two ENVIROSTOR/SCH sites are located within $1 / 3$ to 1 mile from the Property.

Information was not found during this assessment which indicated these sites or "orphan" sites (sites not plotted because of insufficient geo-coding information) had impacted the Property.

### 4.2 Additional Environmental Record Sources

Below is a partial list of additional government databases EDR researches to supplement the standard database sources listed in Section 4.1. A complete list of supplemental databases researched is included in Government Records Searched in EDR's report in Appendix D.

| Database Reviewed | Responsible Agency | Search Distance (miles) |
| :---: | :---: | :---: |
| Federal Supplemental ASTM Standard Databases |  |  |
| Proposed NPL | U.S. EPA | 0.5 |
| Federal Facilities | U.S. EPA | 1.0 |
| U.S. Brownfields Sites (BROWNFIELDS) | U.S. EPA | 0.5 |
| Open Dump Inventory (ODI) | U.S. EPA | 0.5 |
| RCRAInfo (RCRA-NonGen) | U.S. EPA | Adjoining Sites |
| Department of Defense Sites (DOD) | U.S. Geological Survey | 1.0 |
| Formerly Used Defense Sites (FUDS) | U.S. Army Corps of Engineers | 1.0 |
| Superfund Consent Decrees (CONSENT) | U.S. EPA | 1.0 |
| Records of Decision (RODS) | U.S. EPA | 1.0 |
| Uranium Mill Tailings Sites (UMTRA) | U.S. Department of Energy | 0.5 |
| Mines Master Index File (US MINES) | U.S. Department of Labor, Mine Safety and Health Administration | 0.25 |
| Facility Index System (FINDS) | U.S. EPA | Property |
| State Coalition for Remediation of Drycleaners (SCRD DRYCLEANERS) | U.S. EPA | 0.5 |
| 2020 Corrective Action Program List (2020 COR ACTION) | U.S. EPA | 0.25 |
| Coal Combustion Residues Surface Impoundments List (COAL ASH EPA) | U.S. EPA | 0.5 |
| State Supplemental ASTM Standard Databases |  |  |
| Waste Management Unit Database (WMUDS/SWAT) [Combination of other databases which track waste.] | SWRCB | 0.5 (SWLs and SWAT) Property (Other) |
| Recycler Facilities (SWRCY) | Department of Conservation | 0.5 |
| CalSites Database (HIST Cal-Sites) <br> Replaced by ENVIROSTOR. Also Cal-Sites formerly known as the Abandoned Sites Program (ASPIS) | CalEPA DTSC | 1.0 |
| School Property Evaluation Program (SCH) | CalEPA DTSC | 0.25 |
| Toxic Pits Cleanup Act Sites (TOXIC PITS) | SWRCB | 1.0 |
| List of Deed Restrictions (DEED) | CalEPA DTSC | 0.5 |
| CalSites Annual Work Plan [formerly State Bond Expenditure Plan] (CA BOND EXP PLAN) | Department of Health Services | 0.5 |


| Database Reviewed | Responsible Agency | Search Distance (miles) |
| :---: | :---: | :---: |
| Drycleaner Facilities with Waste Generator Identification Numbers (DRYCLEANERS) | CalEPA DTSC | Adjoining Sites |
| Enforcement Action Listing (ENF) | SWRCB | Adjoining Sites |
| Facility Manifest Data (HAZNET) | CalEPA | Property |
| EnviroStor Permitted Facilities Listing (HWP) | CalEPA DTSC | 1.0 |
| Registered Hazardous Waste Transporter Database (HWT) | CalEPA DTSC | 0.25 |
| Local Records |  |  |
| Listing of Underground Storage Tank Cleanup Sites | Riverside County Department of Environmental Health | 0.25 |
| Underground Storage Tank List | Riverside County Department of Environmental Health | 0.25 |
| Tribal Records |  |  |
| Indian Open Dump Inventory (Indian ODI) | U.S. EPA | 0.5 |
| Debris Region 9 - Torres Martinez Reservation (DEBRIS REGION 9) | U.S. EPA Region IX | Property |
| Indian Reservations (INDIAN RESERV) | U.S. Geological Survey | 1.0 |
| Federal and Indian Lands (FEDLAND) | U.S. Geological Survey | 1.0 |
| EDR Proprietary or Exclusive Records |  |  |
| Manufactured Gas Plants (EDR MGP) | EDR | 1.0 |
| Historic Gas Stations (EDR US Hist Auto Stat) | EDR | Adjoining Sites |
| Historic Dry Cleaners (EDR US Hist Cleaners) | EDR | Adjoining Sites |
| Recovered Government Archive LUST (RGA LUST) | EDR compiled from historic SWRCB records/databases | 0.5 |
| Recovered Government Archive Solid Waste Facilities List (RGA LF) | EDR compiled from historic <br> Department of Resources <br> Recycling and Recovery records | 0.5 |

The Property was not found within the search radii for the databases reviewed.
The table below is summary of sites found within the search distances of the additional environmental record sources which were reviewed for this assessment. The table includes the name, address and Map ID provided in the attached database report; the location of each site with respect to the Property; whether the site is hydraulically upgradient, crossgradient or downgradient of the Property; and a summary of the database listing(s) and the risk the site(s) pose to the Property. This summary does not include sites where the agency has closed the case file and sites that are downgradient and information does not indicate the Property may have been impacted. These sites may be found in EDR's database report included in Appendix D.

| Name and Address | Distance (miles), Direction from Property, and Gradient | Databases | Comments <br> (Media affected, Risk to Property, other information) |
| :---: | :---: | :---: | :---: |
| EDI Water Ski Products Inc. dba Skylon 224 Malbert St., Suite A EDR ID\#A1, A2 | East adjoining site and downgradient | HAZNET | Facility has disposed of the following under manifest: unspecified aqueous solution; unspecified oil-containing waste; and off-spec, aged or surplus organics. Housekeeping and recordkeeping violations reported by the County of Riverside Dept. of Env. Health. The violations noted in EDR's report had been corrected and the facility returned to compliance. Low risk to the Property. |

Information was not found during this assessment which indicated "orphan" sites (sites not plotted because of insufficient geo-coding information) which may appear on the above-listed databases had impacted the Property.

### 4.3 Physical Setting

### 4.3.1 Topographical Characteristics

The Property is located in the southwest $1 / 4$ of northeast $1 / 4$ of Section 6, Township 5 South, Range 3 West (San Bernardino baseline and meridian) on the Perris, California, California 7.5 minute United States Geological Survey (USGS) Topographic Map, which was reviewed for surface hydrologic and topographic characteristics. The topography of the Property is generally flat with the regional topographic gradient tending to the east. Site elevation is approximately 1,435 feet above mean sea level (amsl). Hydraulic flow is generally in a downgradient direction, usually toward the nearest surface water body. Surface drainage in the Property area is anticipated to flow to the south-southeast toward the San Jacinto River which flows south toward Canyon Lake. Flood plain zoning for the Property is Zone X which includes areas determined to be outside the $0.2 \%$ annual chance floodplain.

### 4.3.2 Geological Setting

The Property is located in the southern portion of the San Jacinto Valley section of the Peninsular Ranges physiographic province of southern California. The San Jacinto Valley is a tectonically downdropped area that resulted from movements along major faults (the San Jacinto fault to the north and the Elsinore fault to the south.) These faults are major earthquake faults and are considered active. Like all of southern California, the Property is located in a seismically active area. The San Jacinto basin is filled with many thousand feet of nonmarine alluvial sediments derived from erosion of the surrounding mountain ranges. The depth to bedrock beneath the Property is unknown, but is likely more than 900 feet.

### 4.3.3 Soil Characteristics

The surface soil in the vicinity of the Property is classified as Exeter sandy loam, deep, 0 to $2 \%$ slopes. Exeter soils lie in basins and on alluvial fans. These are well-drained soils developed in alluvium from moderately coarse granitic material. Exeter sandy loam has
moderately rapid permeability, low to moderate shrink-swell potential, and a $5.6-9.0 \mathrm{pH}$ range, which is moderately acidic to strongly alkaline (the alkalinity increases with depth.) The alkalinity suggests that the risk of corrosion to uncoated steel pipes is high. (United States Department of Agriculture [USDA], Natural Resources Conservation Service, 1973)

### 4.3.4 Hydrogeological Characteristics

The Property is in the Perris South groundwater subbasin of the San Jacinto groundwater basin (Groundwater Basin \#8-05) within the Santa Ana Hydrologic Basin (SA Hydrologic Unit \#802.11.) The groundwater within the Perris South groundwater subbasin is listed as having an beneficial uses for municipal supply and agricultural supply (California Regional Water Quality Control Board, Santa Ana Region, 1975, updated 2016). Based on data from one nearby site (Geotracker ID\#SLT8\$1924097) depth to groundwater in this area is expected to be 20 to 30 feet below ground surface. Groundwater flow in this area is expected to flow southeast (groundwater flow directions can be influenced by many variables such as faults and local groundwater pumping operations and other site-specific conditions).

### 4.4 Historical Use of the Property

### 4.4.1 Previous Environmental Reports

Previous environmental assessments and investigations of the Property were not found during this assessment.

### 4.4.2 Chronological Review

A search of selected and readily available historical records was performed and interviews conducted with people having knowledge of the Property's history, in an effort to find if past use of the Property or activities conducted on, or in the vicinity of the Property could have adversely impacted the Property.

In summary, the Property was cultivated for agricultural purposes sometime prior to 1938. This use continued through at least 1978. Between 1978 and 1985, agricultural use of the Property ceased and the Property has remained vacant, undeveloped land since that time. Malbert Street was developed at some point between 1985 and 1989.

The historical resources used in this assessment, along with Coast 2 Coast's findings, are presented below in chronological order. Attempts were made to find information on fiveyear intervals but data gaps may exist if information was not reasonably ascertainable for each interval. Data gaps occurred for the periods prior to 1938, 1955, 1980, and 1990 but the use of the Property during those periods is not likely to have changed from its use in the periods surrounding those with missing data.

Prior to 1935: A 1901 topographic map does not depict structures on the Property. Rights of way bordering the Property include the Southern California Railroad line to the east and Orange Avenue to the south. The map does not depict features of environmental concern such as wells or mining pits on or near the Property. Evidence of hazardous materials use on the Property was not found.

1935: A 1938 aerial photograph depicts the Property as part of a larger fallow agricultural field. The nearest right of way is approximately 500 feet west and includes a railroad spur and frontage road. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1940: 1942 and 1943 topographic maps do not depict structures on the Property. The maps do not depict features of environmental concern such as wells or mining pits on or near the Property. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1945: A 1949 aerial photograph does not depict significant changes to the Property and adjoining sites compared to the 1938 aerial. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1950: A 1953 aerial photograph depicts the Property as part of a larger fallow field. A 1953 topographic map is consistent with the 1953 aerial. The map does not depict features of environmental concern such as wells or mining pits on or near the Property. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1955: A historical resource was not found for this period.
1960: A 1961 aerial photograph depicts the Property as part of a larger fallow field. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1965: A 1967 aerial photograph depicts the Property as part of a larger fallow field. A 1967 topographic map is consistent with the 1967 aerial. The map does not depict features of environmental concern such as wells or mining pits on or near the Property. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1970: A 1973 topographic map does not depict structures on the Property. The map does not depict features of environmental concern such as wells or mining pits on or near the Property. A 1974 aerial photograph depicts the Property as part of a larger fallow field. Evidence of hazardous materials use on the Property, other than possibly agricultural chemicals, was not found.

1975: A 1978 aerial photograph depicts the Property as part of a larger fallow field. A 1979 topographic map is consistent with the 1978 aerial. The map does not depict features of environmental concern such as wells or mining pits on or near the Property. Evidence of hazardous materials use on the Property was not found.

1980: A historical resource was not found for this period.

1985: A 1985 aerial photograph depicts the Property as part of a larger area which is undeveloped. A dirt road is visible where Malbert Street currently exists. A 1989 aerial photograph continues to depict the Property and adjoining sites as undeveloped land. Malbert Street has been developed adjacent to the south border of the Property. Evidence of hazardous materials use on the Property was not found.

1990: A historical resource was not found for this period. A 1992 city directory includes listings for 184 and 344 Malbert Street but does not list addresses in between those two listings.

1995: A 1995 city directory includes listings for 184 and 328 Malbert Street but does not list addresses in between those two listings. A 1997 aerial photograph continues to depict the Property and adjoining sites as undeveloped land. Vegetation on the Property and east adjoining site appears to be thicker than on the other adjoining sites. Evidence of hazardous materials use on the Property was not found.

2000: 2000 and 2003-2004 city directories include listings for 184 and 328 Malbert Street but do not list addresses in between those two listings. A 2002 aerial photograph depicts the Property and adjoining sites as undeveloped except for the northwest adjoining site which has been developed with a parking lot for buildings located further to the west. Evidence of hazardous materials use on the Property was not found.

2005: 2005 and 2007-2008 city directories include listings for 184 and 224 Malbert Street but do not list addresses in between those two listings. A 2006 aerial photograph continues to depict the Property as undeveloped land. The north adjoining site has been graded and appears to have a row of storage containers adjacent to the north Property line; the current light industrial warehouses have been developed on the east adjoining site at 224 Malbert Street; the south and east adjoining sites remain undeveloped. The vegetation on the east edge of the Property has thinned out which may have been due to grading activities for 224 Malbert. A deed was recorded on April 24, 2006 and a summary indicates that Nancy Farestvett and Norvald Farestvett granted the Property to the Julius Daniel Gonzales Trust (Julius Daniel Gonzales, Trustee.) A 2009 aerial photograph does not depict significant changes to the Property and adjoining site. Storage containers have been placed on the southwest end of the Property. On the north side of the north adjoining site, the CR\&R solid waste transfer station has been developed and is approximately 100 feet north of the Property. Evidence of hazardous materials use on the Property was not found.

2010: 2010, 2012-2013, and 2014 city directories include listings for 184 and 224 Malbert Street but do not list addresses in between those two listings. A Trustee's deed was recorded on June 13, 2011 and lists the Julius Daniel Gonzales Trust (Julius Daniel Gonzales and Robert E. Weiss Inc., Trustees) granting the Property in Inland Community Bank, NA in what appears to be foreclosure proceedings. In turn, on December 27, 2011 Inland Community Bank, NA granted the Property to the Carter Family Trust (Catherine M. Carter and Mark N. Carter, Trustees.) A 2012 aerial photograph does not depict significant changes to the Property and the adjoining sites compared to the 2009 aerial.

The storage containers previously observed on the southwest end of the Property have been removed. Evidence of hazardous materials use on the Property was not found.

2015: A 2016 aerial photograph does not depict significant changes to the Property and the adjoining sites compared to the 2012 aerial. A 2016-2017 city directory includes listings for 184 and 224 Malbert Street but does not list addresses in between those two listings. A deed was recorded on January 6, 2017 and a summary indicates that the Carter Family Trust (Catherine M. Carter and Mark N. Carter, Trustees) granted the Property to Contadino Properties, LLC, Jeff Corcoran, and Shervin Dardashti. Evidence of hazardous materials use on the Property was not found.

### 4.4.3 Historical Sources Reviewed

Historical sources between 1901 and the present were reviewed and included the following:
Aerial Photographs: EDR provided aerial photographs for the years 1938, 1949, 1953, 1961, 1967, 1974, 1978, 1985, 1989, 1997, 2002, 2006, 2009, 2012, and 2016.

Building Permits: The City of Perris City Clerk's office said building permit records for the Property were not found.

City Directories: EDR provided street directory listings at approximately five-year intervals for the Property between the years 1972 and 2014. Coast 2 Coast conducted additional research at four-year intervals for years between 2003 and 2017 at the Temecula Branch of the Riverside County Library.

Chain-of-Title/Assessor Records: A chain of title or a search for environmental liens was not in the scope of work for this project. Coast 2 Coast reviewed readily accessible ownership information for the Property on the County Assessor/Recorder website. Brief deed summaries were found for the period 2007 to 2017.

Historical Topographic Maps: EDR provided historical topographic maps for the years 1901, 1942, 1943, 1953, 1967, 1973, 1979 and 2012. A 2015 topographic map was obtained from the USGS Map Store.

Sanborn Maps: EDR reported that Sanborn maps were not available for the Property area.

### 4.5 Historical Use of the Adjoining Sites

Specific historical research was not conducted for the adjoining sites and surrounding area. However, in the process of researching historical data for the Property, the following historical information was obtained for the adjoining sites:

North: The site adjoining the Property to the north shared a similar history to the Property through the 1990s. By 2002, Navigator Yacht Inc. at 364 Malbert had acquired this north adjoining parcel and developed a parking lot adjoining the northwest corner of the Property. The portion of the parcel directly north of the Property has remained unpaved but in the last 2 to 3 years
has been used for storage of what appears to be scrap boat parts. Issues of further environmental concern associated with the past use of this adjoining site were not found.

East: The site adjoining the Property to the east shared a similar history to the Property through the early 2000s. The four current industrial warehouse were developed on this site at 224 Malbert sometime between 2002 and 2005. ECI Water Ski Products/Skylon has occupied Unit A since 2005. City directories and Secretary of State records indicate B-Cool Billets, Inc. occupied Unit D from 2004 to 2018 and may have machined auto parts. City directories and Secretary of State records indicate other past occupants of this east adjoining site included 951 Powder Coating Inc. at an unspecified unit between 2004 and 2011. Issues of further environmental concern associated with the past use of this adjoining site were not found.

South: The site adjoining the Property to the south shared a similar history to the Property at least through the development of Malbert Street in the late 1980s. This site has remained undeveloped. Issues of further environmental concern associated with the past use of this adjoining site were not found.

West: The site adjoining the Property to the west shared a similar history to the Property at least through the development of Malbert Street in the late 1980s. This site has been subdivided into five parcels which remain undeveloped. Issues of further environmental concern associated with the past use of this adjoining site were not found.

In addition, historic land usage in the general vicinity of the Property included some type of field crop. In various aerial photographs reviewed between 1928 and 1978, the fields appear fallow. By 1985, agricultural use of the area had stopped and commercial and industrial uses slowly developed in the area. Information was not found during this assessment indicating that these past uses impacted the environmental quality of the Property.

### 5.0 PROPERTY DESCRIPTION AND SITE RECONNAISSANCE

### 5.1 Property and Vicinity General Characteristics

Lot Size:
2.61 acres

Current Zoning: $\quad$ GI - General Industrial

Roads: Roads were not observed crossing through the Property. The following roads are adjacent to the borders of the Property:

South: Malbert Street

### 5.2 Structures, Other Improvements and Utilities

Site Improvements: Buildings were not observed on the Property.
Other Structures: Sheds, awnings and other secondary structures were not observed on the Property.

Hardscaped Areas: Pavement was not observed on the Property.

Landscaped Areas: The Property is not landscaped.
Water Retention Areas: Pits, ponds, lagoons, swimming pools and other water retention areas were not observed on the Property.

Utilities: The Property is not currently connected to public utilities.
The following agencies or businesses provide utility services to the Property area:
Electric power: Southern California Edison
Gas: Southern California Gas Company
Potable Water: Eastern Municipal Water District
Sewage:
Eastern Municipal Water District (Though a City Planning staff member said the Property may be required to install a septic system because the sewer main below Malbert Street is too small.)

Heating \& Cooling Systems: The Property does not currently have heating and cooling systems.

### 5.3 Site Reconnaissance Methodology and Limiting Conditions

On July 3, 2019, Marybeth Norgren conducted a site reconnaissance of the Property to find if current usage or activities on the Property have created, or have the potential to create, an environmental impairment to the Property. The results of the site reconnaissance are presented below.

A site reconnaissance typically begins with a guided tour of the interior of the buildings on the Property. During the site reconnaissance an emphasis is placed on viewing areas where activities likely to use and generate hazardous materials occur such as maintenance and repair areas, boiler
rooms and manufacturing areas. In addition, accessible common areas and a representative sample of tenant (occupant) spaces are observed.

The site reconnaissance continues by touring the exterior of the Property buildings and viewing the interior of any secondary structures such as sheds. The site reconnaissance is completed by viewing the Property from all adjacent public thoroughfares and commercial properties (where possible).

During this assessment, as the site was undeveloped and not fenced, Coast 2 Coast was not accompanied during the site reconnaissance. During the current assessment, the Property appeared to be completely accessible and limitations were not placed on Property access.

### 5.4 Observed Use of the Property and Current Condition

The Property is currently undeveloped and unoccupied. On-site activities of environmental concern were not observed during Coast 2 Coast's assessment of the Property.

A Property Plan (Figure 2) depicting the general configuration of the Property as well as pertinent site observations is included in Appendix A. Photographs of the Property are included in Appendix B.

### 5.5 Interior and Exterior Observations

Coast 2 Coast looked for the following improvements and features on the Property and whether the use, treatment, storage, disposal or generation of hazardous substances and petroleum products had occurred on the Property.

## Drains and Sumps:

Floor drains, floor sinks, trench drains, sumps and clarifiers were not observed on the Property.

## Odors:

Strong, pungent or noxious odors were not detected during the assessment.

## Oil and Gas Pipelines and Wells

Map W1-7 prepared by the State of California Division of Oil, Gas and Geothermal Resources did not show oil wells within a one-mile radius of the Property.

## Pest Control:

The Property does not use regularly-scheduled pest control services.

## Potential PCB-Containing Equipment:

Coast 2 Coast observed one pole-mounted high voltage electrical transformer fronting Malbert Street. The transformer is either on the southwest corner of the Property or possibly in front of the west adjoining site. The transformer is owned by Southern California Edison. Evidence of leaks or spills within the vicinity of the transformer was not observed during this assessment. A ban on polychlorinated biphenyl (PCB) use became effective in 1978. Due to the development of the Property area in the 1980s, this transformer is not likely to contain PCBs.

## Septic Systems and Wells:

Septic systems and water wells were not observed on the Property.

## Stains and Corrosion:

Floors, walls and ceilings were observed for evidence of staining and corrosion caused by sources other than standing water. Evidence of stains or corrosion by hazardous substances was not observed.

## Stained Soil and Pavement:

Visual observations were made of the soil and paved areas to find discolorations or surface staining which could be indicative of contaminant discharge.

Significant soil and pavement stains were not observed on the Property.

## Hazardous Materials:

Hazardous materials were not observed on the Property.

## Drums and Other Containers:

Drums or other potential chemical containers were not observed.

## Storm Drains:

Storm drains were not observed on the Property.

## Surface Anomalies/Depression:

Visual observations were also made to find the presence of environmentally unusual and/or suspicious conditions such as land depressions and other surface anomalies indicative of possible oil wells, waste dump sites, leach fields or other subsurface activities.

Surface anomalies and depressions were not observed on the Property.

## Surface Drainage on Site:

Based upon Property surface and improvement characteristics observed during Coast 2 Coast's site reconnaissance of the Property, surface drainage at the Property would flow to the south. At the time of the inspection it did not appear that the Property would be subject to wetlands restrictions.

## Surface Drainage Obstructions:

During Coast 2 Coast's site reconnaissance it was observed that the Property is protected from surface run-off from adjoining sites to the north and south by concrete curbs.

## Underground and Aboveground Storage Tanks:

Underground and above ground storage tanks were not observed on the Property.

## Waste Disposal:

Due to the vacant status of the Property, there does not appear to be regular trash disposal service for the Property. Solid waste disposal containers were not observed.

The Property is not fenced. As is visible on the aerial photograph used for the Property Plan (Figure 2 in Appendix A) vehicles have accessed the Property. A pile of soil and concrete debris was observed in the middle of the Property; a section of concrete pipe was observed on the south end of the Property; and scrap boat parts from the north adjoining site have been dragged onto the Property through a breach in the fencing. It is not clear if occupants of the north adjoining site are illegally dumping parts onto the Property or if people are trying to steal boat parts by accessing the north adjoining site via the Property.

### 5.6 Current Uses of Adjoining Sites

The present land usage of the adjoining sites was also observed to assess their potential to adversely impact the Property. These observations were made "off-site" and in most cases did not involve entering the adjoining site. The results of these observations are presented below:

North: The site adjoining the Property to the north is occupied by boat hulls and other scrap marine parts. There are two large trees which appear to be irrigated by a stormwater drain or collection pond. Visual observations of this site did not indicate that current activities on this adjoining site had adversely affected the Property nor did they reveal current activities that appear to represent an environmental threat to the Property. However, due to the breach in the fence between the Property and this site some boat parts have been dragged onto the Property.

East: The site adjoining the Property to the east is occupied by four industrial warehouses at 224 Malbert Street, Suites A to D. Suite A is occupied by Skylon. Suites B and D appear vacant. Suite C is occupied by no name was visible on the building and an internet search did not provide a match for the address. Visual observations of this site did not indicate that current activities on this adjoining site had adversely affected the Property nor did they reveal current activities that appear to represent an environmental threat to the Property.

South: The site adjoining the Property to the south across Malbert Street is occupied by undeveloped. Visual observations of this site did not indicate that current activities on this adjoining site had adversely affected the Property nor did they reveal current activities that appear to represent an environmental threat to the Property.

West: The site adjoining the Property to the west is undeveloped. Visual observations of this site did not indicate that current activities on this adjoining site had adversely affected the Property nor did they reveal current activities that appear to represent an environmental threat to the Property.

### 5.7 Area Reconnaissance

A vehicular reconnaissance of the surrounding area in the immediate vicinity of the Property was conducted to observe, in very general terms, the current land use of the sites in the area and to assess if this use poses an environmental threat to the Property. Land usage in the general vicinity of the

Property included a mix of undeveloped land and industrial warehouses. The largest facility near the Property appears to be the CR\&R solid waste transfer station. The address is 1706 Goetz Road but the southwest end of the facility is approximately 100 feet north of the Property. These uses did not appear to pose an environmental threat to the Property.

### 6.0 INTERVIEWS

Records of communication for interviews and agency contacts completed during this assessment are included in Appendix E.

### 6.1 Interview with Owner

Mr. Jeff Corcoran, one of the Property owners, completed an Owner Questionnaire provided to him via email. He was not aware of issues or events of environmental concern associated with the Property. He was not aware of the Property having a prior use and confirmed it had not been used since he and others purchased it in June 2017.

### 6.2 Interview with the Property Manager

Refer to Section 6.1.

### 6.3 Interviews with Occupants

The Property is not occupied.

### 6.4 Interviews with Local Government Officials

Coast 2 Coast contacted the Certified Unified Program Agency (CUPA) for the Property. The CUPA is responsible for enforcement and monitoring of various environmental programs. For the Property, the County of Riverside Department of Environmental Health (DEH) is the CUPA. A response has not yet been received. When a response is received, it will be forwarded as an addendum to this report.

In addition, via the City Clerk's office Coast 2 Coast contacted the City of Perris Fire Department and the City of Perris Building Department and requested to review files for the Property. On July 2, 2019, the City Clerk's office responded that records were not found for the Property.

Information was not found indicating current or past operations were conducted on the Property which may have required a permit from the South Coast Air Quality Management District.

### 6.5 Interviews with Others

Other individuals with knowledge of the Property were not found during this assessment.

### 7.0 ADDITIONAL SERVICES

### 7.1 Asbestos and Lead-Based Paint

Since the Property was not developed with structures, a visual inspection for asbestos and leadbased paint concerns was not conducted during this assessment.

### 7.2 Radon

Radon is a colorless, odorless gas that can seep into structures from the ground. It is a leading cause of lung cancer. The USEPA has a recommended action level of 4.0 picoCuries per liter ( $\mathrm{pCi} / \mathrm{L}$ ) of air. The USEPA has classified Riverside County as Zone 2, indicating that the average indoor radon activity is expected to fall between $\geq 2 \mathrm{pCi} / \mathrm{L}$ and $\leq 4 \mathrm{pCi} / \mathrm{L}$.

Existing radon testing data summarized by zip code was obtained from the State of California Department of Public Health (CDPH) Indoor Radon Program website. Within the zip code 92570, sampling results from 5 homes have been reported to CDPH. The maximum concentration of radon detected in the samples from these 5 homes was reported to be $1.7 \mathrm{pCi} / \mathrm{L}$.

EDR also reported that within Riverside County, 12 homes were tested as part of a Federal program. Samples from those homes were each reported to have less than 4.0 picocuries/liter $(\mathrm{pCi} / \mathrm{L})$ radon with the average concentration being $1.7 \mathrm{pCi} / \mathrm{L}$ in the basement, $0.117 \mathrm{pCi} / \mathrm{L}$ on the first floor, and $0.450 \mathrm{pCi} / \mathrm{L}$ on the second floor. As these results are below the USEPA action level, it is not anticipated that radon poses a significant environmental threat to the Property.

### 7.3 Vapor Encroachment

The Property is not known to have had current or past contamination that may result in vapor encroachment. Evidence was not found during this assessment indicating that there was a potential environmental concern which may be the result of vapor intrusion with respect to the buildings on the Property.

Information was not found during this assessment indicating that adjoining and nearby sites have had current or past contamination which may have resulted in vapor encroachment.

Maps included in EDR's report in Appendix D did not indicate a regional groundwater contamination plume. Other information or evidence of a regional groundwater contamination plume was not found during this assessment.

Other conditions which may result in vapor encroachment at the Property were not found during this assessment.

### 8.0 FINDINGS AND CONCLUSIONS

Based upon Coast 2 Coast's review of the information obtained during the course of this assessment of the Property and herein presented, we have formed the following opinions:

- The Property and adjoining sites were not found on the Standard Environmental Record sources required to be reviewed under ASTM Standard E1527-13, including the following:

> United States Environmental Protection Agency (U.S. EPA) National Priorities List (NPL) (including delisted sites)
> State- and tribal-equivalent priorities list
> U.S. EPA Superfund Management Enterprise System (SEMS) (including sites requiring no further action) [formerly Comprehensive Environmental Response, $\quad$ Compensation and Liability Information System (CERCLIS)]
> State- and tribal-equivalent CERCLIS
> U.S. EPA Resource Conservation and Recovery Act (RCRA) Treatment, Storage and Disposal Facilities (TSDF) and CORRACTS Facilities
> U.S. EPA RCRA Generators
> U.S. EPA Emergency Response Notification System (ERNS)
> Federal Institutional Control (IC) or Engineering Control (EC) Registries
> State- and tribal-equivalent IC and EC Registries
> State Leaking Underground Storage Tank Program (LUST) and tribal equivalent
> State Registered Underground Storage Tank (UST) and tribal equivalent
> State Solid Waste Information System (SWIS) and tribal equivalent
> State and tribal Voluntary Cleanup Program (VCP) sites
> State and tribal Brownfields sites

- An adjoining site appears on supplemental database information provided by EDR and includes the following:
$>$ East adjoining site - ECI Water Ski Products, Inc. dba Skylon, 224 Malbert Street, Suite A appears on the State HAZNET database and is a facility permitted by the County of Riverside Environmental Health Department to store hazardous materials and waste. Violations of concern were not found in the database listings.
- Three additional sites within the designated ASTM radii of the Property appear on one or more of the other lists provided by various government agencies. While the presence of these sites in the vicinity of the Property may constitute an environmental risk to the Property, evidence was not found during the course of our assessment which indicated that the Property has been adversely impacted by these sites nor that they represent an imminent threat to the Property.
- Hazardous materials and hazardous waste were not observed on the Property.
- One pole-mounted high voltage electrical transformer was observed fronting Malbert Street. The transformer is either by the southwest corner of the Property or possibly fronting the west adjoining site. Evidence of leakage of transformer fluid or soil staining in the vicinity of the transformer was not found during Coast 2 Coast's property visit.
- Buildings were not observed on the Property.
- A review of a statewide radon study did not indicate the Property was within an area where radon is likely to be found in buildings in concentrations above the U.S. Environmental Protection Agency action limit of 4.0 picocuries per liter.
- The review of historical information sources did not reveal evidence of recognized environmental conditions (RECs) in connection with the past use of the Property.
- This assessment did not reveal evidence of RECs in connection with the current use of the Property.
- Though not rising to the level of a REC the following environmental issues were noted on the Property:
$>$ Our review of historical information sources, in particular aerial photographs from years between 1938 and 1978, depict the entire Property as part of a larger agricultural field. It is possible that organochlorine pesticides (OCPs), organophosphorous pesticides (OPPs), organochlorine herbicides ( OCHs ), and metals including arsenic and lead associated may have been used on the Property during this period.
$>$ The Property is not fenced. As is visible on the aerial photograph used for the Property Plan (Figure 2 in Appendix A) vehicles have accessed the Property. A pile of soil and concrete debris was observed in the middle of the Property; a section of concrete pipe was observed on the south end of the Property; and scrap boat parts from the north adjoining site have been dragged onto the Property through a breach in the fencing. It is not clear if occupants of the north adjoining site are illegally dumping parts onto the Property or if people are trying to steal boat parts by accessing the north adjoining site via the Property.


### 9.0 RECOMMENDATIONS

Based upon Coast 2 Coast's review of the information presented in the report, and our resulting conclusions, we recommend the following:

- Prior to grading occurring on the Property, soil should be assessed for OCPs, OPPs, OCHs and metals. Based on the results of the sampling a soil management plan may be needed so that impacted soils are properly managed during grading. This may include removing the surface soil and disposing of it off-site or burying it in conjunction with grading of utility trenches. Workers conducting the grading may also require appropriate personal protective equipment.
- Securing the Property with fencing should be considered to minimize illegal dumping on the Property.
- It is Coast 2 Coast's opinion that further environmental assessment of this Property, beyond those items listed above, is not warranted at this time.


### 10.0 DEVIATIONS

We have performed a Phase I Environmental Site Assessment of the Property at Malbert Street, Perris, Riverside, California in conformance with the scope and limitations of ASTM Standard E1527-13. Exceptions to, or deletions from, the standard practice are described in Section 1.2 of this report. This assessment did not reveal evidence of recognized environmental conditions in connection with the Property.

### 11.0 REFERENCES

### 11.1 Published References

## Federal Agencies, Departments and Offices

## United States Department of Agriculture

Natural Resources Conservation Service
Survey of Western Riverside Area, Arnold A. Knecht, November 1971
United States Geological Survey
The Map Store
Perris, California 7.5 minute USGS Topographic Map, 2015
United States Department of Homeland Security
Federal Emergency Management Agency
Flood Insurance Rate Map \#06065C1440H, August 18, 2014

## State Agencies, Departments and Offices

Department of Conservation
Division of Oil, Gas \& Geothermal Resources
Wildcat Map W1-7, March 15, 2004
Department of Public Heath
Center for Environmental Health
Division of Radiation Safety and Environmental Management
Radon Test Results

Department of Toxic Substances Control
ENVIROSTOR Website
State Water Resources Control Board
Geotracker Website
Regional Water Quality Control Board - Santa Ana Region
Water Quality Control Plan, Santa Ana River Basin, 1995, Updated June 2019

### 11.2 Agency Resources

## Riverside County Agencies, Departments and Offices

Assessor/Recorder's Office
Current Ownership Records
Historic Ownership Records
Environmental Health
Inspection Records
Site Mitigation Reports
UST/LUST Records

## Library

Temecula Branch
Haines Directories (2003-2017)
USDA Soil Survey

## Regional Agencies, Departments and Offices

Eastern Municipal Water District
2018 Consumer Confidence/Water Quality Report

## City of Perris Agencies, Departments and Offices

City Clerk
Building Permit Records
Fire Department - UST and Hazardous Materials Storage Records
Planning Department
Zoning

### 11.3 Commercial Resources

Environmental Data Resources, Inc.
Aerial Photographs Search
City Directory Search
Regulatory Database Search
Sanborn Map Search
Topographic Map Search

### 12.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in $\S 312.10$ 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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Submitted:


Marybeth Norgren
Principal

# 13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL 

## Marybeth Norgren

Principal

## Education

B.S., Chemistry, California State University Fullerton, 1988
M.S., Environmental Management, University of San Francisco, 1999

Asbestos Fiber Counting (NIOSH 582), McCrone Research Institute
EPA/AHERA Building Inspector and Management Planner, Design for Health
EPA/AHERA Asbestos Abatement Contractor/Supervisor, Design for Health
EPA/AHERA Asbestos Abatement Project Designer, Design for Health
EPA Radon Measurement Operator, Western Regional Radon Training Center
Lead-Based Paint Inspection \& Assessment, Project Monitor and Project Designer,
U C Berkeley Extension
Continuing Education for Lead-Based Paint, Homesafe Environmental, Inc.

## Registrations

Cal/EPA Registered Environmental Assessor \#5548 (State ended program on July 1, 2012.)
Cal-OSHA Certified Asbestos Consultant \#92-0720
California DHS Lead-Related Construction Inspector/Assessor and Project Monitor, \#541

## Experience

Ms. Norgren has 25 years of experience managing and conducting environmental site assessments (ESAs) and hazardous materials surveys on all types of properties including commercial, industrial, residential, agricultural and unimproved properties. She has utilized the ASTM 1527 standard for ESAs since its inception in the early 1990s and incorporated it into client specific standards as requested. She has managed projects involving underground storage tank removals, unauthorized releases and associated sampling. In addition, she has experience conducting all phases of asbestos and lead-based paint abatement projects including comprehensive building surveys, contract bid solicitation, contract administration, project specifications, and contract documentation. Prior to starting Coast 2 Coast Environmental, Inc. in 2004, she worked for both small and large consulting firms on projects primarily located in the western United States.

## Relevant Projects

Wells Fargo Bank/First Interstate Bank, Bank of the West, Bank of America, Union Bank and Great Western Bank - Various Locations. Managed and conducted Phase I ESAs for commercial, industrial, retail and agricultural properties throughout California as well as Arizona, Nevada, Oregon, Washington, Texas and Midwest and East Coast sites. Assessment activities included Property reconnaissance, agency record reviews, historical land use research, geologic conditions research, and recommendations for handling identified concerns. Property reconnaissance has included asbestos sampling, radon sampling and/or water and paint sampling for lead. Conducted Phase II ESAs including comprehensive asbestos surveys and soil and groundwater sampling.

City of Ontario Housing Agency, Ontario, CA. Managed a multi-year contract for asbestos and leadbased paint sampling of 600 homes which were part of the Residential Sound Insulation Project to reduce air traffic noise from Ontario Airport. Other work included conducting Phase I ESAs and demolition surveys for asbestos and lead-based paint on properties being purchased by the City in high noise areas.

Paseo Project, San Diego State University Foundation, San Diego, CA. Prepared a Phase I Environmental Site Assessment (ESA) of five city blocks south of San Diego State University. The ESA was part of the Hazardous Materials Technical Study for the SDSU Foundation Master Plan concerning the formation of a redevelopment project area on lands adjacent to the University. The ESA included historical research dating back to the development of the area beginning in 1931 when the University moved to its current location. The report also included a review of agency files for four gas stations which were either currently or historically located on the site.

J Serra High School Expansion, San Juan Capistrano, CA. Prepared a Phase I Environmental Site Assessment Update as part of the Hazardous Materials Technical Study for an environmental impact report for the recreational facilities of the J Serra High School located on approximately 30 acres of land in San Juan Capistrano. As a private school, J Serra High School board chose not to have the project reviewed by the Department of Toxic Substances Control (DTSC), but the report was prepared in a format acceptable to DTSC. Issues associated with the project site included two adjacent and upgradient gasoline stations with active leaking underground storage tank cases and historic use of the site for agricultural orchards.

Various Residential and Commercial Developers and Land Brokers, San Diego County, CA. Managed and prepared Phase I ESAs for San Diego developers including McMillin Companies, The Otay Ranch Company, Affirmed Housing Group and Hitzke Development Corporation. Properties assessed have included large tracts of land proposed for use as residential communities, commercial developments and mitigation bank sites.

Department of the Navy, Southwest Division, San Diego, CA. Conducted lead-based paint surveys and prepared Operations and Maintenance Programs based on survey results. Surveys included all exterior and some interior surveys on 170 buildings at two naval bases in San Diego. Conducted Pollution Prevention Assessment surveys of various naval operation shops to identify processes in each shop that use hazardous chemicals and/or generate hazardous waste. Prepared reports describing and quantifying materials used in the shops' processes.

City of Los Angeles Department of Airports, CA. Managed asbestos survey of approximately fifty buildings at Van Nuys Airport and Van Nuys California Air National Guard Facility. Based on survey results, prepared asbestos abatement specifications. Project included arranging for approval of special abatement procedures from the South Coast Air Quality Management District.

Trizec Properties, Inc., Various Locations. Performed contractor supervision and industrial hygiene services during removal of asbestos-containing fireproofing. All buildings were multi-story commercial structures and projects ranged from abating single suites to full-floor abatement. Responsible for ensuring contractor followed all government regulations and maintained proper work practices.

## Professional Organization Affiliations

American Chemical Society
American Society for Testing \& Materials (ASTM), E50.02 Subcommittee (includes ASTM
Standards E1527 and E1528), Recording Secretary April 2016 to present
Women's Environmental Council, San Diego Border Chapter, Chapter Treasurer, 2002 to 2010, and Corporate Board Scholarship Chair, 2006 to 2008

## APPENDIX A

## FIGURES




Recent aerial photograph obtained from Apple maps.

| FIGURE 2 - PROPERTY PLAN | North | Legend: <br> A <br>  <br> Approximate Scale: $1^{\prime \prime}=160^{\prime}$ |
| :--- | :---: | :--- |

## APPENDIX B

## PHOTOGRAPHS



Photograph 1: North view of the Property from Malbert Street. Buildings on the right are located at 224 Malbert Street (east adjoining site.)


Photograph 2: Southeast view of south half of the Property.


Photograph 3: Northwest view of the north half of the Property.


Photograph 4: South-southwest view from northeast corner of the Property.


Photograph 5: South-southeast view from northwest corner of the Property.


Photograph 6: Scrap boat parts dumped on north end of Property.


Photograph 8: One soil/concrete debris pile observed in the center of the Property.


Photograph 10: Pole transformer by southwest corner of Property or possibly fronting west adjoining site.


Photograph 7: Broken fence on north end of the Property.


Photograph 9: Concrete pipe observed on south end of the Property.


Photograph 11: West view of the west adjoining, undeveloped site.


Photograph 12: Northeast view of the north adjoining site. The trees appear to be growing where there is a storm drain or possibly small stormwater retention basin. Scrap boat parts are scattered across the site.


Photograph 13: Northwest view of the north half of the east adjoining site. Shown here is 224 Malbert, Unit C (occupied, no name on building) and 224 Malbert, Unit D (appears to be vacant, no name on the building.)


Photograph 14: East view of the north side of east adjoining, 224 Malbert, Unit D.


Photograph 15: Southwest view of the middle of the east adjoining site. 224 Malbert, Unit C, in foreground with Units B and A in the background.


Photograph 16: Southwest view of the south end of the east adjoining site. This warehouse is 224 Malbert, Unit A, occupied by Skylon.


Photograph 17: East to southeast view of the south adjoining, undeveloped site.

## APPENDIX C

## HISTORICAL RESEARCH DOCUMENTATION

## Site Name:

Undeveloped Lot
240 Malbert Street
Perris, CA 92570
EDR Inquiry \# 5703418.3

## Client Name:

Coast 2 Coast Env.
13964 Boquita Drive
Del Mar, CA 92014
Contact: Marybeth Norgren

EDR ${ }^{\circ}$

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Coast 2 Coast Env. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris \& Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

## Certification \# C1C5-4919-95C1

PO 2019-062
Project 2019-062

## 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 \#: C1C5-4919-95C1
The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris \& Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

$\checkmark$ Library of Congress<br>$\checkmark$ University Publications of America<br>$\checkmark$ EDR Private Collection

The Sanborn Library LLC Since $1866^{\text {TM }}$

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[^0]Site Name:
Undeveloped Lot
240 Malbert Street
Perris, CA 92570
EDR Inquiry \# 5703418.8

## Client Name:

Coast 2 Coast Env.
13964 Boquita Drive
Del Mar, CA 92014
Contact: Marybeth Norgren

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 |
| :---: | :---: | :---: | :---: |
| 1938 | $1 "=500 '$ | Flight Date: June 14, 1938 | USDA |
| 1949 | $1 "=500 '$ | Flight Date: May 08, 1949 | USDA |
| 1953 | $1 "=500 '$ | Flight Date: August 28, 1953 | USDA |
| 1961 | $1 "=500 '$ | Flight Date: June 14, 1961 | USDA |
| 1967 | $1 "=500 '$ | Flight Date: May 15, 1967 | USDA |
| 1974 | $1 "=500 '$ | Flight Date: November 06, 1974 | USGS |
| 1978 | $1 "=500 '$ | Flight Date: September 20, 1978 | USDA |
| 1985 | $1 "=500 '$ | Flight Date: July 28, 1985 | USDA |
| 1989 | $1 "=500 '$ | Flight Date: August 15, 1989 | USDA |
| 1997 | $1 "=500 '$ | Flight Date: October 16, 1997 | USGS |
| 2002 | $1 "=500 '$ | Acquisition Date: June 06, 2002 | USGS/DOQQ |
| 2006 | $1 "=500 '$ | Flight Year: 2006 | USDA/NAIP |
| 2009 | $1 "=500 '$ | Flight Year: 2009 | USDA/NAIP |
| 2012 | $1 "=500 '$ | Flight Year: 2012 | USDA/NAIP |
| 2016 | $1 "=500 '$ | Flight Year: 2016 | USDA/NAIP |

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[^1]

















SITE NAME: Undeveloped Lot
ADDRESS: 240 Malbert Street Perris, CA 92570
CLIENT: Coast 2 Coast Env.


SITE NAME: Undeveloped Lot
ADDRESS: 240 Malbert Street Perris, CA 92570
CLIENT: Coast 2 Coast Env.



SITE NAME: Undeveloped Lot
ADDRESS: 240 Malbert Street Perris, CA 92570
CLIENT: Coast 2 Coast Env.





SITE NAME: Undeveloped Lot
ADDRESS: 240 Malbert Street Perris, CA 92570
CLIENT: Coast 2 Coast Env.


## Undeveloped Lot

240 Malbert Street
Perris, CA 92570
Inquiry Number: 5703418.5
July 03, 2019

## 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 Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

## RECORD SOURCES

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

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Data by


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## RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| Year | Target Street | Cross Street | Source |
| :---: | :---: | :---: | :---: |
| 2014 | $\square$ | $\checkmark$ | EDR Digital Archive |
| 2010 | V | V | EDR Digital Archive |
| 2005 | V | V | EDR Digital Archive |
| 2000 | V | V | EDR Digital Archive |
| 1995 | V | $\checkmark$ | EDR Digital Archive |
| 1992 | V | $\square$ | EDR Digital Archive |
| 1987 | $\square$ | V | Haines Criss-Cross Directory |
| 1982 | $\square$ | V | Haines Criss-Cross Directory |
| 1977 | $\square$ | V | Haines Criss-Cross Directory |
| 1972 | $\square$ | V | Haines Criss-Cross Directory |

## FINDINGS

## TARGET PROPERTY STREET

## 240 Malbert Street

Perris, CA 92570

## Year <br> CD Image <br> Source

## MALBERT RD

| 2014 | pg A2 | EDR Digital Archive |  |
| :--- | :--- | :--- | :--- |
| 2010 | pg A7 | EDR Digital Archive |  |
| 2005 | pg A12 | EDR Digital Archive |  |
| 2000 | pg A17 | EDR Digital Archive |  |
| 1995 | pg A21 | EDR Digital Archive |  |
| 1992 | pg A24 | EDR Digital Archive | Street not listed in Source |
| 1987 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1982 | - | Haines Criss-Cross Directory | Street not listed in Source |
| 1977 | - | Haines Criss-Cross Directory | Street not listed in Source |

## FINDINGS

## CROSS STREETS

## Year CDImage Source

## GOETZ RD

| 2014 | pg. A1 | EDR Digital Archive |
| :--- | :--- | :--- |
| 2010 | pg. A6 | EDR Digital Archive |
| 2005 | pg. A11 | EDR Digital Archive |
| 2000 | pg. A16 | EDR Digital Archive |
| 1995 | pg. A20 | EDR Digital Archive |
| 1992 | pg. A23 | EDR Digital Archive |
| 1987 | pg. A26 | Haines Criss-Cross Directory |
| 1982 | pg. A28 | Haines Criss-Cross Directory |
| 1977 | pg. A30 | Haines Criss-Cross Directory |
| 1972 | pg. A32 | Haines Criss-Cross Directory |

## MOUNTAIN AVE

| 2014 | pg. A3 | EDR Digital Archive |
| :--- | :--- | :--- |
| 2010 | pg. A8 | EDR Digital Archive |
| 2005 | pg. A13 | EDR Digital Archive |
| 2000 | pg.A18 | EDR Digital Archive |
| 1995 | pg.A22 | EDR Digital Archive |
| 1992 | pg.A25 | EDR Digital Archive |
| 1987 | pg.A27 | Haines Criss-Cross Directory |
| 1982 | pg.A29 | Haines Criss-Cross Directory |
| 1977 | pg.A31 | Haines Criss-Cross Directory |
| 1972 | pg.A33 | Haines Criss-Cross Directory |

Potion Temecula Branclodote: $\qquad$


## City Directory Images

1706 C R \& R INCORPORATED OK ASSOC INC
AJC INDUSTRIES
HEATON OUTDOOR PRODUCTS METEOR INC
1860 AMERICAN FENCE AND SEC CO INC
2020 SAN DIEGO PRECAST CONCRETE INC
2021 WESTERN CNSTR AUCTIONS INC
2091 BOMBSHELTER BAR \& GRILL
F\&F DBA PERRIS FURY LLC
JONES MARTIN
PERRIS VALLEY AVIATION SVCS
SQUARE ONE PARACHUTE SALES
PERRIS SKY VENTURE
KELLY, CHRISTINE
PWC CORPORATION
OJEDA, MAGDALENO M
4020 BLOXTON, ELENA R
27005 BLOXTON, MICHAEL R

BRICKMAN GROUP LTD LLC DUTTON POLYMERS INC LAWLER WOODCREST SERVICE INC PROTEC MECHANICAL INC
GO GREEN RECYCLING
PORTER FRP INC
INNOVATIVE POWER
ETHOSENERGY TC INC
B COOL BILLETS INC
ECI WATER SKI PRODUCTS INC SKYLON
AEROMATICS AUTOMOTIVE INC
CALIFORNIA WTR CONSERVATION CO
NAVIGATOR YACHTS AND PDTS INC

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152
204
228
6 6 0
20118
20162
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    RAMOS, LAURA
    RUIZ, ZULAYDA
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20368 ROSARIO TREE SERVICES INC
    URIARTE, ROSARIO U
20402 WILSON, CARL
20404 DELVILLAR, JULIAN
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20525 KARMA BAND
    MEDOWBROOK AIR
    PUTZIER, KEVIN R
20550 PONCE, LUCIA P
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2 0 6 2 1 ~ D I E T Z M A N , ~ R I C H A R D ~
20671 FERNANDEZ, FELIPE
20740 KENDRICK, SHERRY
    MATA, STEVEN
    REYNOLDS, LARISSA L
    THOMPSON, DOUGLAS L
2 0 7 5 0 ~ O C C U P A N T ~ U N K N O W N ,
21037 MCPIKE, DEAN
    ROSITO, MARCELO F
21050 CALVILLO, AMADO
21100 LOPEZ, AMALIA L
21200 REYES, SALVADOR E
21285 LEDESMA, JOSE F
    LEDEZMA MARTIN
21313 MARTINEZ, GERMAN
        MONICAS SUPPLIES
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21331 COMER, LONNIE T
21535 LLAMAS, ERNESTINA
21588 MAQUIZ, ETHEL Y
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21752 ZEPEDA, FERNANDO
21761 MCCOOK, JIM R
21800 TAPIA, CARLOS D
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21820 DIAZ, JOEL
21900 BARRAGAN, ANGELICA
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22020 CASTANEDA, JOEL
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22100 PETERSEN, GUY W
22110 ENCARNACION, JAVIER
        RAMIREZ
22115 BARRAGAN, JOSE L
22120 OROZCO, JOSE L
22151 RUSSELL, KEVIN
22222 CACERES, EVALYN
22247 ANDRES, LEONARDO
22270 CALLIER, TIMOTHY J
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22347 HENDRICKSON, GEORGEANNE E
22380 OCCUPANT UNKNOWN,
22381 TAPIA, FRANCISCO
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    VELASQUEZ, LAWRENCE
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22667 DELATORRE, JORGE
22876 GOOD HOPE MISSIONARY BAPT
22881 WELCH, PAULA D
22913 ANDRADE, HECTOR
22921 JAIMES, JESUS
22950 FRANCO, MARVIN
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23044 SALDANA, VERONICA
23057 RODRIGUEZ, JORGE
2 3 0 6 9 ~ O C C U P A N T ~ U N K N O W N ,
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23080 NEAL, DAVID N
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23150 BEELER, CYNTHIA F
23162 MILLNER, DAVID L
23164 IBARRA, JAIR
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23179 TORRES, MARIA
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23243 MIRANDA, JOE L
23272 ANDRADE, AGUSTINE G
23273 FANSLER, DANIEL B
23274 POWEL, ANTHONY D
23301 ANDRADE, AGUSTIN G
23327 COOK, ZAMINA
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23370 MORA, JESSE Q
23375 MACIAS, ROBERTO
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23421 OCCUPANT UNKNOWN,
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2 3 4 3 6 ~ W I L L I A M S O N , ~ C R I S T ~
23450 RIOS, MARIA
23465 PORTILLO, ELISEO B
23480 SANABRIA, GERARDO
23491 BOURGEOIS, WILLIE F
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1706<br>C R \& R INCORPORATED OK ASSOC INC<br>METEOR INC METZGER MOTOR SPORTS<br>1860 AMERICAN FENCE AND SEC CO INC<br>1980 CALAVERAS-STANDARD MTLS INC<br>2020 SAN DIEGO PRECAST CONCRETE INC<br>2021 WESTERN CNSTR AUCTIONS INC<br>2091 BOMBSHELTER BAR \& GRILL<br>F\&F DBA PERRIS FURY LLC<br>JIM WALLACE SKYDIVING INC<br>PERRIS VALLEY AVIATION SVCS<br>PERRIS VALLEY SKYDIVING SCHOOL<br>ULTRALIGHT SQUADRON AMERICA<br>AMER AVIATION ADVENTURES<br>AMERICAN FLYER<br>CLARK BRETT<br>PERRIS SKYVENTURE<br>PERRIS VALLEY ULTRALIGHT<br>2095 KELLY, CHRISTINE<br>2314 JIMENEZ, SALVADOR<br>M\&J CONTAINERS

| 144 | BMACK DEVELOPMENT CORP |
| :--- | :--- |
|  | BRICKMAN GROUP LTD LLC |
|  | DELST INC |
|  | DUTTON POLYMERS INC |
|  | LAWLER WOODCREST SERVICE INC |
|  | PLATINUM COATINGS INC |
|  | SCHILLING CORP |
|  | TROY NIHART INC |
|  | WESTERN C N C SERVICES INC |
| 164 | BLI DISTRIBUTION INC |
|  | BURGESS FARIS ENTERPRISE |
|  | GO BIO SOLUTIONS |
|  | S\& PALLETS CO |
| 165 | METSO MINERALS INDUSTRIES INC |
| 184 | TURBOCARE INC |
| 224 | B COOL BILLETS INC |
|  | ECI WATER SKI PRODUCTS INC |
| 328 | SKYLON |
|  | AEROMATICS AUTOMOTIVE INC |
|  | ALLIANT BICYCLES INC |
| 364 | CALIFORNIA WTR CONSERVATION CO |
|  | NAVIGATOR YACHTS INC |
|  | SCG ENTERPRISES INC |


| 152 | STEVES TOWING SERVICE |
| :---: | :---: |
| 204 | OCCUPANT UNKNOWN, |
| 228 | BROTHERS TOWING INC |
| 340 | FIRST STUDENT INC |
| 20118 | ANNIES AVIAN SERVICES |
|  | BIELEC CONCRETE |
|  | DRAKE, ANNIE A |
| 20162 | PRADO, LAURA |
| 20182 | MEZA, BRENDA |
|  | RAMOS, LAURA |
| 20190 | ALPHA OMEGA COMPUTER WORKS |
|  | TREWIN, ALLAN T |
| 20221 | SALAZAR, TONY T |
| 20223 | OCCUPANT UNKNOWN, |
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| 20246 | CAZAREZ, ROSARIO N |
| 20247 | OCCUPANT UNKNOWN, |
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| 20291 | FEENEY, DONALD L |
| 20293 | OCCUPANT UNKNOWN, |
| 20325 | GONZALES, ISAURA |
| 20343 | EVANS, JAMES |
|  | J S EVANS TRANSPORT |
|  | LIVING IN LIGHT |
| 20368 | JAMES, PATRICIA A |
|  | ROSARIO TREE SERVICES INC |
| 20404 | MACHADO, ANGIE |
| 20440 | GARCIA, EDITH |
| 20447 | BUNIN, SIMON |
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| $20520$ | OCCUPANT UNKNOWN, |
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|  | MEDOWBROOK AIR |
|  | PUTZIER, KEVIN R |
| 20550 | PONCE, LUCIA P |
| 20552 | CHICAS, CLAUDIA |
| 20621 | DIETZMAN, RHONDA |
| 20671 | REYNOLDS, LARISSA L |
| 20740 | MATA, STEVEN |
|  | PEREZ, MANUELA C |
|  | THOMPSON, DOUGLAS L |
| 20750 | OCCUPANT UNKNOWN, |
| 21037 | CARDENAS, ELISA M |
| 21050 | BEJARANO, AURELIANO S |
| 21100 | MORALES, GERALDINA |
| 21200 | APOSTOLOS, EDWARD C |
| 21285 | LEDESMA, JOSE F |
|  | LEDEZMA MARTIN |
| 21313 | MARTINEZ, GERMAN |
| 21327 | ESPARZA, JULIO |

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21331 COMER, LONNIE T
21535 ESPINOZA, LAURA A
21638 SHAFFER, HERB
21641 OCCUPANT UNKNOWN,
21661 CHOSEN WOMEN GOD (C-WOG) INC
        LEE, JESSIE M
21686 OCCUPANT UNKNOWN,
21701 RAMIREZ, MANUEL R
21725 RAMIREZ, TRINIDAD M
21732 MARTINEZ, RICARDO
21761 MCCOOK, CANDY D
21800 C-LOS ELECTRIC
    HAY 2 UR BARN
    TAPIA, CARLOS D
21815 CARRILLO, SAMUEL
21820 DIAZ, JOEL
21900 ARIAS, PAULINE
21905 VEGA, MIRIAM
21970 FRAGOSO, ERICKA
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    RUVALCABA, JOSE
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22090 OCCUPANT UNKNOWN,
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22100 PETERSEN, GUY W
22110 ENCARNACION, JAVIER
    RAMIREZ
22115 OCCUPANT UNKNOWN,
22120 OROZCO, JOSE L
22151 BRHEL, MARTIN C
22222 TRAN, KHOA
22247 ESTALA, SOCCORO M
22270 CALLIER, TIMOTHY J
22285 MCINTYRE, CORINA S
22295 MENDOZA, ANTONIO
22299 AVALOS, MIGUEL
22337 SOTELLO, STANLEY
22338 FONTENOT FREEMAN
    FONTENOT, ERIC A
22347 OCCUPANT UNKNOWN,
22380 HARRIS, TRISTAN
22381 PACHECO, INOCENSIO
22386 ELWOOD, THERON M
22420 ZAMORA, JOSE G
22449 RAMIREZ, RAUL A
22475 DIAZ, JESUS
22560 ALSAYEH, AIDA A
22567 MEX-TEL UTILITY CNSTR INC
        ZUNIGA, BENJAMIN
```

```
22580 MIRANDA, PRISCILLA
22590 DAVIS, RICHARD C
    NC LANDSCAPE
22620 HERRERA, MARTIN P
    IGNACIOS SATELLITES
    O&I SATELLITES
22640 BARRAGAN TILE
    BARRAGAN, MARGARITO
22667 TREVINO, FELIX
22876 GOOD HOPE MISSIONARY BAPT
22881 WELCH, BOBBIE J
22913 ANDRADE, HECTOR
22921 JAIMES, JESUS
22950 GOMEZ, HECTOR
23011 GUDINO, JOSE L
23044 TOVAR, SALVADOR B
23057 RODRIGUEZ, EDGAR
23069 OCCUPANT UNKNOWN,
23074 FLORES, MANUEL
    INTERCEPT CONSUMER SVCS INC
23080 NEAL, DAVID N
23100 ISREAL, JERRY
23130 CARR, MATTHEW
23150 KANE, CRYSTAL
23164 OCHOA, ARNULFO L
23165 MUNOZ, TIMOTEO
23166 WALKER, VANESSA M
23179 GONZALES, ARMANDO
23201 OCCUPANT UNKNOWN,
23236 HERNANDEZ, A
23242 ARENAS, JOSEFINA
23243 LEDESMA, RAMON
23272 ANDRADE, AGUSTINE G
23273 BUCKINGHAM, ELIZABETH
23274 POWEL, ANTHONY D
23301 ANDRADE, AGUSTIN G
23327 OCCUPANT UNKNOWN,
23336 PEREZ, JOSEFINA D
23370 MORA, MANUEL Q
23375 OCCUPANT UNKNOWN,
23390 RAYA, RONALD J
23407 OCCUPANT UNKNOWN,
23421 THOMAS, RONALD J
23431 REYNOSO, VIRGINIA E
23436 ESPARZA, ROBERTO M
23450 PEREZ, GABINO
23465 SALAZAR, MARIA D
23480 RAMOS, ISABEL G
    SANABRIA GERARDO
23491 BOURGEOIS, LIONEL G
```

```
1706 C R & R INCORPORATED
    OK ASSOC INC
1800 AMERICAS OUTBACK
    HUDDY FRANKLIN J
    METZGER MOTOR SPORTS
    PAULEY CONSTRUCTION INC
1860 AMERICAN FENCE AND SECURITY CO
1980 CALAVERAS STANDARD MATERIALS I
    ELSINORE READY MIX CO
2020 OCCUPANT UNKNOWN,
    POMEROY CORPORATION
    WILSON, RAY
    BOMBSHELTER BAR & GRILL
    FLYBOYZ PRODUCTIONS
    JIM WALLACE SKYDIVING INC
    PERRIS VALLEY AVIATION SERVICE
    PERRIS VALLEY SKYDIVING SCHOOL
    RARE DYNAMIC INC
    SHIRLEY LOUISE MCKENNA
    SKYDIVE UNIVERSITY
2 0 9 3 ~ A M E R ~ A V I A T I O N ~ A D V E N T U R E S ~
    PERRIS SKYVENTURE
    PERRIS VALLEY ULTRALIGHT
    ULTRALIGHT AIRSPORTS INC
2095 ADVENTURES SPORTS LOFT INC
    KELLY, CHRISTINE
    ANSYSTEN INC
    COMMANDER BOATS
2314 OJEDA, MAGDALENO M
4020 BLOXTON, ELENA
```

APPLIED URETHANES
BMACK DEVELOPMENT CORP
CHRIS FRISELLA
JF CHRISTOPHER INC
PLATINUM COATINGS INC
PROTEC MECHANICAL
TEE TYME
TEE, TYME
WESTERN C N C SERVICES INC
CNC STONE WORKS
EDGE RECREATION VEHICLES
SUTTLES MFG
METSO MINERALS INDUSTRIES INC
TURBOCARE INC
951 POWDER COATING INC
ECI WATER SKI PRODUCTS INC
SKYLON
AEROMATICS AUTOMOTIVE INC
GARY DANIEL TURNER
GOLFER MAGAZINES INC
PERRIS VALLEY MFG
NAVIGATOR YACHTS INC

```
1 5 2
*
6 6 0
20118
2 0 1 8 2
20190 ALPHA OMEGA COMPUTER WORKS
    TREWIN, ALLAN T
20200 CAROTHERS, SHIRLEY A
20220 CAROTHERS, SHIRLEY A
20221 SALAZAR, TONY T
20245 TOSCANO, MARTIN A
20246 BECKER INC
    CAZARES, HERMELINDA
20247 DAVIS, RICHARD
20280 HILLIG, MARTIN
20291 FEENEY, DONALD L
2 0 2 9 3 ~ O C C U P A N T ~ U N K N O W N ,
20325 SANCHEZ, TERESA
20343 EVANS, JAMES
2 0 3 6 8 \text { OCCUPANT UNKNOWN,}
20404 WICKHAM, KAREN F
20440 WALZ, RICK
20450 GARCIA, CARLOS C
2 0 5 2 0 ~ N E L S O N , ~ D A V I D ~ A ~
20525 PUTZIER, KEVIN
2 0 5 5 2 ~ M O R A L E S , ~ J U A N ~ C ~
20601 VOILES, FREDDIE L
20621 DIETZMAN, ARNO
20740 THOMPSON, DOUGLAS L
21037 COOK, BONNIE L
21050 BEJARANO, JOSE
21100 MORALES, TERESA
21200 NOVOA, FERNANDO
21285 LEDESMA, JOSE F
    LEDEZMA MARTIN
21313 DEPAZ, CELSO
21327 ESPARZA, JULIO
21331 COMER, LONNIE T
        LONNIES ATM INSTALLIN SERVICE
21588 MAQUIZ, FELICINDO R
21638 SHAFFER, HERB
21641 OCCUPANT UNKNOWN,
21660 TAYLOR,LEADELL
2 1 6 6 1 ~ M O U N T ~ O L I V E ~ V I E W ~ A D U L T ~ R E S I D E N ~
        OCCUPANT UNKNOWN
21701 RAMIREZ, MANUEL R
2 1 7 2 5 ~ O C C U P A N T ~ U N K N O W N ,
21732 SESSAM, ROBIN
21752 OROPEZA, MARIA G
```

```
21800 TAPIA, CARLOS D
21815 CARRILLO, ALVARO
21820 DIAZ, JOEL
    NIEBLA TRUCKING
21900 ARIAS, PAULINE
21905 VEGA, MIRIAM
21970 BELLO, ALBERT
22020 MENDOZA, GABRIEL
22023 JESUS RENTERIA
    QUINTERO, MANUEL
22050 COCHRAN RANCH GOLF & TENNIS RE
    OCCUPANT UNKNOWN,
22075 MORGANO, JOSEPH J
22090 OCCUPANT UNKNOWN,
22095 PARKER, CLARENCE D
22100 WELCH, ROGER E
22120 SOTO, LETICIA
22151 BRHEL, MARTIN C
22222 FUKUYAMA, MIWA
22247 ESTALA, SOCORRO
22270 JACOBS, YOLANDA R
22285 PALMER, A
22290 OCCUPANT UNKNOWN,
22295 MENDOZA, ANTONIO
22337 LIGHTFOOT, ZELMA G
22338 FONTENOT, FREEMAN A
22347 YOUNG, TRACY M
22380 HARRIS, KARL N
22381 TAPIA, JUAN
22386 ELWOOD, THERON M
22420 ZAMORA, JOSE G
22449 RAMIREZ, RAUL
22475 OCCUPANT UNKNOWN,
22560 GRIMES, ALTON R
22567 ZUNIGA, BENJAMIN
22580 MIRANDA, MARCO A
22590 WHITE, CLIFFORD M
22667 SIERRAS, MIKE P
22876 GOOD HOPE MISSIONARY BAPT
22881 WELCH, BOBBIE J
2 2 9 1 3 ~ O C C U P A N T ~ U N K N O W N ,
22950 OCCUPANT UNKNOWN,
23011 FUGE, DONNA
        UPNRUNNING
23044 TOVAR, SALVADOR B
23057 RODRIGUEZ, GERARDO
2 3 0 6 9 ~ G O R D O N , ~ J U S T I N ~ T
23074 INTERCEPT CONSUMER SVCS INC
    SANTILLAN, MARIA E
23080 TERRELL, STACEY
```

```
23100 PORTILLO, ILEANA I
2 3 1 3 0 ~ C O L E , ~ V ~
2 3 1 5 0 ~ O C C U P A N T ~ U N K N O W N ,
2 3 1 6 2 ~ M I L L N E R , ~ L E E ~ A ~
23164 OCHOA, ARNULFO L
23165 LAZARENO, ROBERT
23179 ALVAREZ, BIANCA E
23201 SANBRIA, ROSALIO
23236 ALB RECORD PRODUCTIONS
    HERNANDEZ, A
23242 MOLINA, JESUS
2 3 2 4 3 ~ O C C U P A N T ~ U N K N O W N ,
2 3 2 7 3 ~ M C C A R T E R , ~ A D E L L ~
23301 ANDRADE, AGUSTIN G
23327 WILLIAMS, JOHN
23336 PEREZ, JOSEFINA
2 3 3 7 0 ~ M O R A , ~ M A N U E L ~ M ~
23375 OCCUPANT UNKNOWN,
23390 RAYA, RONALD O
23407 OCCUPANT UNKNOWN,
23431 REYNOSO, VIRGINIA E
23436 ESPARZA, ROBERTO M
23465 SALAZAR,MARIA
23480 RAMOS, ISABEL G
23491 BOURGEOIS, LIONEL G
23816 LAZARENO, GABRIEL H
```

1706 C R \& R INC
1800 CUSTOM AUTO WORKS LAKEVIEW COLLISON CENTER
1860 SOIL RETENTION SYSTEMS INC
1980 ELSINORE READY MIX CO
ELSINORE READY MIX CO INC
2020 DAVIS MANUFACTURING INC
POMEROY CORPORATION
2021 WILSON, RAY
2081 MAHAS, MARY M
PITTS CRAFT
2091 BOMBSHELTER BAR \& GRILL
JIM WALLACE SKYDIVING INC OCCUPANT UNKNOWN,
PERRIS VALLEY AVIATION SERVICE PERRIS VALLEY SKYDIVING SCHOOL
2093 PERRIS VALLEY ULTRALIGHT
ULTRALIGHT AIRSPORTS INC
2282 COMMANDER BOATS
2314 OJEDA, M
RESENDIZ, JOAQUIN
27005 MCDOWELL, W W

FRASER GARY
FRISELLA CHRIS
FRISELLA, C J
TEE TYME
TEE, TYME
WESTERN C N C SERVICES INC
164 QUAIL RUN BUILDING MTL INC
SVEDALA LUDLOW-SAYLOR
184 DEMAG DELAVAL TURBOMACHINERY
328 AEROMATICS AUTOMOTIVE INC
364 NAVIGATOR YACHTS INC

```
28 D&M AUTO WRECKING INC
105 YONKLES, JOHN A
152 STEVES TOWING SERVICE
340 CONSOLDTED FRIGHTWAYS CORP DEL
2222 SOK, C
20220 CAROTHERS, JAMES A
20221 OCCUPANT UNKNOWN,
20245 ANDERSON, LARRY
2 0 2 4 6 ~ B E C K E R ~ I N C
2 0 2 4 7 ~ O C C U P A N T ~ U N K N O W N ,
2 0 2 8 0 ~ H I L L I G , ~ M A R T I N ~
20291 FEENEY, DONALD
2 0 2 9 3 ~ B R A N T , ~ W A N D A ~ L ~
2 0 3 2 5 ~ O C C U P A N T ~ U N K N O W N ,
20368 URIARTE, F J
20402 PRZEBIEDA, KAREN M
20404 OCCUPANT UNKNOWN,
20520 OCCUPANT UNKNOWN,
20525 OCCUPANT UNKNOWN,
20552 OCCUPANT UNKNOWN,
20601 VOILES, FREDDIE L
20621 DIETZMAN, ARNO
20740 THOMPSON, DOUGLAS
21037 COOK, RONNIE L
21200 LEMKE, CHARLES
21285 LEDESMA, MARTIN
21313 OCCUPANT UNKNOWN,
21327 WRIGHT, E A
21331 COMER, LONNIE
21357 BENNETT, TERRY L
21535 WEATHERLY, JAY B
21638 SHAFFER, HERB
21641 OCCUPANT UNKNOWN,
21660 RODDY, CAROLYN
2 1 6 6 1 \text { MOUNT OLIVE VIEW ADULT RESIDEN}
    OCCUPANT UNKNOWN,
21691 PADILLA, F L
21701 RAMIREZ, MANUEL R
21725 RAMIREZ, TRINIDA
21732 BLACKBURN, RILEY
21970 BELLO, ALBERT
2 2 0 2 0 ~ M E N D O Z A , ~ Y O L A N D A ~
2 2 0 9 0 ~ A R G U E L L O , ~ D U L A R ~
22100 BOLDIZAR, GREGORY
2 2 1 2 0 ~ O C C U P A N T ~ U N K N O W N ,
22151 BRHEL, MARTIN C
22222 CHHOEUN, SAPHAY
2 2 2 4 7 ~ S I L V A , ~ C I R I L O ~ C ~
2 2 2 7 0 ~ O C C U P A N T ~ U N K N O W N ,
22285 MANNEY, JAMES
```

```
22290 OCCUPANT UNKNOWN,
22295 GONZALEZ, RAMON P
22299 OCCUPANT UNKNOWN,
2 2 3 3 7 \text { MCMILLAN, BARBARA}
22338 OCCUPANT UNKNOWN,
22347 YOUNG, TRACY
22380 HARRIS, KARL
22381 OCCUPANT UNKNOWN,
22386 ELWOOD, THERON
22449 OCCUPANT UNKNOWN,
22475 OCCUPANT UNKNOWN,
22560 GRIMES, ALTON
22567 OCCUPANT UNKNOWN,
22580 RODRIGUEZ, P
22588 OCCUPANT UNKNOWN,
22667 SIERRAS, MIKE
22876 GOOD HOPE MISSIONARY BAPT
22881 WELCH, BOBBIE
22913 OCCUPANT UNKNOWN,
23011 OCCUPANT UNKNOWN,
23044 MONROE, JEFFREY R
23069 OCCUPANT UNKNOWN,
23074 CAMPBELL, DARREN
23080 OCCUPANT UNKNOWN,
23100 OCCUPANT UNKNOWN,
23130 OCCUPANT UNKNOWN,
23162 MILLNER, LEE
23164 OCHOA, ARNULFO
23165 PORTER, ELVA
23243 FRANKLIN, MARTHA
23274 OCCUPANT UNKNOWN,
23301 ANDRADE, AGUSTIN
23327 WILLIAMS, JOHN
23336 PEREZ, J
23390 RAYA, RONALD
23407 OCCUPANT UNKNOWN,
23421 THOMAS, RONALD
23431 OCCUPANT UNKNOWN,
23436 OCCUPANT UNKNOWN,
23450 GOMEZ, SISTO
23491 BOURGEOIS, LIONEL
```

HILL DONALD L
SOIL RETENTION SYSTEMS INC
ARTLO TILE INC
COMPOSITE BUILDING SYSTEMS INC
PACIFIC PRE-CAST ASSOCIATES
RRIS VALLEY AIRPORT
PERRIS VALLEY AVIATION SERVICE
PERRIS VALLEY SKYDIVING CENTER
ULTRALIGHT SAFARIS
COMMANDER BOATS

R \& G CONSTRUCTION INC POWERSCREEN USB INC
DEMAG DELAVAL TURBOMACHINERY
AEROMATICS AUTOMOTIVE INC
ADVANCE TANK \& CNSTR CO
NAVIGATOR YACHTS INC

```
90 PERRIS TRUCK & AUTO
105 YONKLES, JOHN A
120 OCCUPANT UNKNOWNN
340 CONSOLIDATED FREIGHTWAYS INC
20343 TAYLOR MECHANICAL CONTRACTING
21037 CLARK, CHARLIE
21050 ELWOOD, SHERRY
    HALLS MACHINE WORKS
21200 LEMKE, CHARLES
21285 ALVAREZ, AIDEE
21331 COMER, LONNIE
21641 RODRIGUEZ, FRANK
21661 OCCUPANT UNKNOWNN
21701 LUMAS, ANN
21732 OCCUPANT UNKNOWNN
2 1 7 6 1 ~ J O H N S O N , ~ D A L E ~ E ~
21970 LUMAS, NORMAN C
22020 NICKENS, EUGENE
2 2 0 5 0 ~ O C C U P A N T ~ U N K N O W N N ~
2 2 0 9 0 ~ A R G U E L L O , ~ D U L A R ~
2 2 2 2 2 ~ G O N Z A L E Z , L
2 2 2 4 7 ~ O C C U P A N T ~ U N K N O W N N ~
22270 JACOBS, YOLANDA
22285 MANNEY, JAMES
22337 CALAWAY, BEN D
22338 STEWART, ROBERT JR
2 2 3 4 7 ~ Y O U N G , ~ T R A C Y ~
2 2 3 8 0 ~ O C C U P A N T ~ U N K N O W N N
2 2 3 8 1 ~ S H A F E R , ~ O P H A ~
22420 OCCUPANT UNKNOWNN
22449 REED, JIM
2 2 5 6 0 ~ O C C U P A N T ~ U N K N O W N N
22590 BERMUDEZ, LISA
2 2 6 6 7 \text { SIERRAS, MIKE}
2 2 9 1 0 ~ C H A P M A N , ~ J U D I T H ~ A ~
22913 ZELL, ALLIE
22921 WILDS, THOMAS
2 3 0 7 4 ~ G U E V A R R A , ~ J U D Y ~
23165 NAJAR, MANUEL Z
23179 LEON, DINA
23201 SANABRIA, ROSALIO
23327 OCCUPANT UNKNOWNN
23431 CURIEL, VICTOR
2 3 4 3 6 ~ O C C U P A N T ~ U N K N O W N N ~
2 3 4 6 5 ~ O C C U P A N T ~ U N K N O W N N
``` NAVIGATOR YACHTS INC
```

90 PERRIS TRUCK \& AUTO
105 J \& J AUTO WRECKERS
YONKLES, JOHN A
20220 BARTH, SHIRLEY
20221 SALAZAR, TONY
20246 YOUNG, CHRIS
2 0 2 8 0 ~ H I L L I G , ~ M A R T I N ~
20343 TAYLOR MECHANICAL CONTRACTING
20368 GARCIA, RAUL
2 0 4 4 0 ~ W A L Z , ~ C A R O L ~ L ~
20525 HARPER, JACK
20552 ESCOBAR, STEVEN
20621 DIETZMAN, ARNO
20740 THOMPSON, DOUGLAS
21200 LEMKE, CHARLES
21331 COMER, LONNIE
21641 RODRIGUEZ, FRANK
21761 JOHNSON, DALE E
21970 LUMAS, NORMAN C
22020 NICKENS, EUGENE
2 2 0 9 0 ~ A R G U E L L O , ~ D U L A R ~
22285 MANNEY, JAMES
22337 CALAWAY, BEN D
2 2 3 3 8 STEWART, ROBERT JR
2 2 3 4 7 ~ Y O U N G , ~ T R A C Y ~
2 2 3 8 1 ~ S H A F E R , ~ O P H A ~
22667 SIERRAS, MIKE
22921 WILDS, THOMAS
23421 THOMAS, RONALD
2238612ELWOOD, THERON

```

GOETZ RD


\section*{MOUNTAIN AVE 1987}
\begin{tabular}{|c|c|c|}
\hline & KINGJEFFERS SHARON
3 BUS 61 RES & OO
8 NEW \\
\hline \multicolumn{3}{|l|}{MOUNTAIN AV 92370} \\
\hline \multicolumn{3}{|l|}{PERRIS} \\
\hline 90 & *PERRIS TRUCKAAUTO & 657-0694 +7 \\
\hline 105 & *Jaj AUTO WRECKING YONKLES JOHN A & \[
\begin{aligned}
& 657-8759 \quad 2 \\
& 657-3294
\end{aligned}
\] \\
\hline 110 & x \(\mathrm{XXXX}^{\text {a }}\) & 00 \\
\hline 120 & *VALLEY TOW SERVICE & 657-1577 5 \\
\hline 20118 & X XXXX & 00 \\
\hline 20162 & X XXXX & 00 \\
\hline 20190 & X \(0 \times X X\) & 00 \\
\hline 20220 & BARTH SHIRLEY & 657-6347 \\
\hline 20221 & SALAZAR TONY & 657-7952 9 \\
\hline 20245 & ERBACHER EVA & 943-5842 +7 \\
\hline 20246 & X X XXX & 00 \\
\hline 20247 & X XXXX & 00 \\
\hline 20280 & X X X X & 00 \\
\hline 20291 & RODRIGUEZ FELIX & 657-3916 \\
\hline 20343 & CALHOUN J C & 657-9956 4 \\
\hline 20368 & X XXXX & 00 \\
\hline 20369 & X XXXX & 00 \\
\hline \multirow[t]{2}{*}{20402} & MULLEN M A & 943-2726 \\
\hline & MULLEN N & 943-2726 \\
\hline 20404 & X XXXX & 00 \\
\hline 20440 & WALZ CAROL L & 657-4158 \\
\hline 20450 & KIRKWOOD VIRGINIA & 657-4022 6 \\
\hline 20520 & X \(\chi^{\prime}\) XX & 00 \\
\hline 20525 & HARPER JACK & 657-6814 8 \\
\hline 20552 & X \(000 \times\) & 00 \\
\hline 20601 & KELLY SHIRLEY & 943-3722 5 \\
\hline 20610 & X XXXX & 00 \\
\hline 20621 & DIETZMAN ARNO & 943-5519+7 \\
\hline & DIETZMAN DEANNA & 943-5519 +7 \\
\hline 20671 & HERNANDEZ VICENTE & 657-5167+7 \\
\hline & & convaiciat \\
\hline
\end{tabular}

GOETZ RD

\section*{MOUNTAIN AVE}


GOETZ RD 1977


MOUNTAIN AVE 1977

\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{GOETZ RD 92370
RURAL ROUTE} \\
\hline \multicolumn{5}{|l|}{24718 KIERNAN GERALD J 657-6821 *PERRIS VLY AIRPORT 657-3904} \\
\hline \multicolumn{5}{|l|}{\multirow[t]{2}{*}{}} \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{- GOETZ RD 92380 QUAIL VALLEY} \\
\hline \multicolumn{5}{|c|}{RURAL ROUTE 1} \\
\hline 27730 & \multicolumn{3}{|l|}{HUEBL THOS C} & 657-5653 \\
\hline 27768 & \multicolumn{4}{|l|}{MUNDEN KENNETH 657-4500} \\
\hline 27833 & \multicolumn{4}{|l|}{JACKSON JOHN A 657-2262} \\
\hline 27980 & \multicolumn{4}{|l|}{FRAAS BARBARA 657-4438} \\
\hline & \multicolumn{3}{|l|}{FRAAS ERICH} & 657-4438 \\
\hline 28074 & \multicolumn{3}{|l|}{LONGWORTH JOHN} & 657-2794 \\
\hline 28107 & \multicolumn{3}{|l|}{LUCAS HOWARD} & 657-6588 \\
\hline
\end{tabular}

\section*{MOUNTAIN AVE 1972}

\section*{MOUNTAIN AV 92370 PERRIS}

105 YONKLES JOHN A
657-3294
110 GUTHRIE JOHN E
657-2910
20246 PARKS ROLLA B 20291 RODRIGUEZ FELIX
20343 CARTER JOHN S 657-4198
20368 PEKRUL MARION BELL 657-5242
20369 CARTER LOIS
20402 MORRIS EVELYN F
20440 WALZ CAROL L 657-4158
20520 NELSON RAY MRS
657-4694
20621 SARMIENTO E
657-5387
20740 HENRY DOROTHY MRS
657-4794
21100 ROQUEMORE BENNIE J 657-2546
21761 DODSON VIVIAN
22020 NICKENS EUGENE
22090 NICKENS ALMA E
22247 WILSON ROBT
22270 CALLIER S REV
22295 MOORE MARION 657-6751 *PINES PRRS TREE FRM657-6519

\section*{APPENDIX D}

\section*{REGULATORY RECORDS DOCUMENTATION}

Undeveloped Lot 240 Malbert Street Perris, CA 92570

Inquiry Number: 5703418.2s
July 11, 2019

\section*{The EDR Radius MapTM Report with GeoCheck®}

\section*{TABLE OF CONTENTS}
SECTION PAGE
Executive Summary ..... ES1
Overview Map ..... 2
Detail Map ..... 3
Map Findings Summary ..... 4
Map Findings ..... 8
Orphan Summary ..... 276
Government Records Searched/Data Currency Tracking ..... GR-1
GEOCHECK ADDENDUM
Physical Setting Source Addendum ..... A-1
Physical Setting Source Summary ..... A-2
Physical Setting SSURGO Soil Map. ..... A-5
Physical Setting Source Map ..... A-13
Physical Setting Source Map Findings ..... A-15
Physical Setting Source Records Searched ..... PSGR-1

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

\footnotetext{
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}

\section*{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.

\section*{TARGET PROPERTY INFORMATION}

\section*{ADDRESS}

\section*{240 MALBERT STREET}

PERRIS, CA 92570

\section*{COORDINATES}
\begin{tabular}{ll} 
Latitude (North): & \(33.7675960-33^{\circ} 46^{\prime} 3.34^{\prime \prime}\) \\
Longitude (West): & \(117.2290390-117^{\circ} 13^{\prime} 44.54^{\prime \prime}\) \\
Universal Tranverse Mercator: Zone 111 \\
UTM X (Meters): & 478790.8 \\
UTM Y (Meters): & 3736217.8 \\
Elevation: & 1436 ft . above sea level
\end{tabular}

\section*{USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY}
\(\begin{array}{ll}\text { Target Property Map: } & 5641330 \text { PERRIS, CA } \\ \text { Version Date: } & 2012\end{array}\)
Version Date:

\section*{AERIAL PHOTOGRAPHY IN THIS REPORT}

Portions of Photo from: 20140603
Source:

USDA

MAPPED SITES SUMMARY

Target Property Address: 240 MALBERT STREET PERRIS, CA 92570

Click on Map ID to see full detail.
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAP ID & SITE NAME & ADDRESS & DATABASE ACRONYMS & \begin{tabular}{l}
RELATIVE \\
ELEVATION
\end{tabular} & \begin{tabular}{l}
DIST (ft. \& mi.) \\
DIRECTION
\end{tabular} \\
\hline A1 & ECI WATER SKI PRODUC & 224 MALBERT ST STE A & RCRA NonGen / NLR & Lower & 87, 0.016, SSE \\
\hline A2 & ECI WATER SKI PRODUC & 224 MALBERT ST STE A & CERS HAZ WASTE, HAZNET, CERS & Lower & 87, 0.016, SSE \\
\hline A3 & ETHOSENERGY TC, INC & 184 MALBERT ST & CERS HAZ WASTE, HAZNET, CERS & Lower & 266, 0.050, SE \\
\hline A4 & TURBO CARE & 184 MALBERT ST & RCRA-SQG, FINDS, ECHO & Lower & 266, 0.050, SE \\
\hline B5 & LUDLOW SAYLOR & 165 MALBERT ST & RCRA-SQG, FINDS, ECHO & Lower & 427, 0.081, SE \\
\hline B6 & INNOVATIVE POWER INC & 165 MALBERT STREET & CERS HAZ WASTE, NPDES, WDS, CIWQS, CERS & Lower & 427, 0.081, SE \\
\hline B7 & INNOVATIVE POWER & 165 MALBERT ST & RCRA NonGen / NLR & Lower & 427, 0.081, SE \\
\hline B8 & PORTER FRP, INC & 164 MALBERT ST BLDG & CERS HAZ WASTE, CERS & Lower & 444, 0.084, ESE \\
\hline B9 & PORTER SITE CONCEALM & 164 MALBERT ST & RCRA NonGen / NLR & Lower & 444, 0.084, ESE \\
\hline B10 & AMERICAN UTILITIES C & 144 MALBERT STE A & RCRA NonGen / NLR, FINDS, ECHO & Lower & 622, 0.118, ESE \\
\hline C11 & TRUJILLO MILK CARRIE & 204 MOUNTAIN AVE & RCRA NonGen / NLR & Lower & 716, 0.136, SSE \\
\hline D12 & \(C R \& R, I N C\). & 1706 GOETZ RD & UST & Lower & 774, 0.147, NNE \\
\hline D13 & CR\&R INC & 1706 GOETZ RD & RCRA NonGen / NLR & Lower & 774, 0.147, NNE \\
\hline D14 & CR R INC PERRIS FACI & 1706 GOETZ RD & SWF/LF, NPDES, WDS, CIWQS, CERS & Lower & 774, 0.147, NNE \\
\hline D15 & \(C R \& R, ~ I N C\). & 1706 GOETZ RD & CERS HAZ WASTE, CERS TANKS, HAZNET, CERS & Lower & 774, 0.147, NNE \\
\hline D16 & CALIFORNIA RENEWABLE & 1706 GOETZ ROAD & FINDS, FUELS PROGRAM & Lower & 774, 0.147, NNE \\
\hline D17 & THE HOME DEPOT & 1706 GOETZ RD. & RCRA NonGen / NLR & Lower & 774, 0.147, NNE \\
\hline D18 & PERRIS ANAEROBIC DIG & 1706 GOETZ ROAD & SWF/LF, HAULERS, HAZNET, NPDES, CIWQS, CERS & Lower & 774, 0.147, NNE \\
\hline 19 & GLOBAL PLASTICS & 145 MALBERT ST & CERS HAZ WASTE, HAZNET, CERS & Lower & 788, 0.149, ESE \\
\hline C20 & EGGLETON TRUCKING IN & 234 MOUNTAIN AVE & RCRA NonGen / NLR & Lower & 828, 0.157, SSE \\
\hline E21 & CF MOTORFREIGHT & 340 W MOUNTAIN AVE & RCRA-SQG, FINDS, ECHO & Lower & 1127, 0.213, SE \\
\hline E22 & EMPIRE TRANSPORTATIO & 340 MOUNTAIN AVE & RCRA NonGen / NLR & Lower & 1127, 0.213, SE \\
\hline 23 & PINACTE MIDDLE SCHOO & 1990 SOUTH A STREET & ENVIROSTOR, SCH, CHMIRS, NPDES, CIWQS & Higher & 1880, 0.356, SW \\
\hline 24 & COMMUNITY DAY EXPANS & 7TH STREET/REDLANDS & ENVIROSTOR, SCH & Lower & 5069, 0.960, NE \\
\hline F25 & CENTRAL WIRE INC & 2500 SOUTH A STREET & SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG & , US...Lower & 5254, 0.995, SSW \\
\hline F26 & BRINE PONDS & 2500 A & RESPONSE, ENVIROSTOR, CPS-SLIC, DEED, ENF, ICE & ,... Lower & 5254, 0.995, SSW \\
\hline F27 & TECHALLOY COMPANY, I & 2500 A STREET & Toxic Pits, DEED & Lower & 5254, 0.995, SSW \\
\hline
\end{tabular}

\section*{EXECUTIVE SUMMARY}

\section*{TARGET PROPERTY SEARCH RESULTS}

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

\section*{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:

\section*{STANDARD ENVIRONMENTAL RECORDS}

\section*{Federal NPL site list}

NPL
Proposed NPL ----------- - - Proposed National Priority List Sites
NPL LIENS.
Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL
National Priority List Deletions

\section*{Federal CERCLIS Iist}

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

\section*{Federal CERCLIS NFRAP site list}

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

\section*{Federal RCRA non-CORRACTS TSD facilities list}

RCRA-TSDF \(\qquad\) RCRA - Treatment, Storage and Disposal

\section*{Federal RCRA generators list}

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

\section*{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

\section*{Federal ERNS list}

ERNS
Emergency Response Notification System

\section*{EXECUTIVE SUMMARY}


\section*{EXECUTIVE SUMMARY}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{}} \\
\hline & \\
\hline \multicolumn{2}{|l|}{Records of Emergency Release Reports} \\
\hline HMIRS & Hazardous Materials Information Reporting System \\
\hline CHMIRS & California Hazardous Material Incident Report System \\
\hline LDS & Land Disposal Sites Listing \\
\hline MCS & Military Cleanup Sites Listing \\
\hline SPILLS 90 & SPILLS 90 data from FirstSearch \\
\hline \multicolumn{2}{|l|}{Other Ascertainable Records} \\
\hline FUDS & Formerly Used Defense Sites \\
\hline DOD & Department of Defense Sites \\
\hline SCRD DRYCLEANERS. & State Coalition for Remediation of Drycleaners Listing \\
\hline US FIN ASSUR & Financial Assurance Information \\
\hline EPA WATCH LIST & EPA WATCH LIST \\
\hline 2020 COR ACTION & 2020 Corrective Action Program List \\
\hline TSCA & Toxic Substances Control Act \\
\hline TRIS & Toxic Chemical Release Inventory System \\
\hline SSTS. & Section 7 Tracking Systems \\
\hline ROD. & Records Of Decision \\
\hline RMP & Risk Management Plans \\
\hline RAATS & RCRA Administrative Action Tracking System \\
\hline PRP & Potentially Responsible Parties \\
\hline PADS & PCB Activity Database System \\
\hline ICIS. & Integrated Compliance Information System \\
\hline FTTS & FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, \& Rodenticide Act)/TSCA (Toxic Substances Control Act) \\
\hline MLTS & Material Licensing Tracking System \\
\hline COAL ASH DOE & Steam-Electric Plant Operation Data \\
\hline COAL ASH EPA & Coal Combustion Residues Surface Impoundments List \\
\hline PCB TRANSFORMER & PCB Transformer Registration Database \\
\hline RADINFO. & Radiation Information Database \\
\hline HIST FTTS & FIFRA/TSCA Tracking System Administrative Case Listing \\
\hline DOT OPS & Incident and Accident Data \\
\hline CONSENT & Superfund (CERCLA) Consent Decrees \\
\hline INDIAN RESERV & Indian Reservations \\
\hline FUSRAP. & Formerly Utilized Sites Remedial Action Program \\
\hline UMTRA & Uranium Mill Tailings Sites \\
\hline LEAD SMELTERS & Lead Smelter Sites \\
\hline US AIRS & Aerometric Information Retrieval System Facility Subsystem \\
\hline US MINES & Mines Master Index File \\
\hline ABANDONED MINES. & Abandoned Mines \\
\hline FINDS. & Facility Index System/Facility Registry System \\
\hline UXO & Unexploded Ordnance Sites \\
\hline DOCKET HWC & Hazardous Waste Compliance Docket Listing \\
\hline ECHO. & Enforcement \& Compliance History Information \\
\hline CA BOND EXP. PLAN & Bond Expenditure Plan \\
\hline Cortese. & "Cortese" Hazardous Waste \& Substances Sites List \\
\hline \multicolumn{2}{|l|}{CUPA Listings ---------------. CUPA Resources List} \\
\hline DRYCLEANERS & Cleaner Facilities \\
\hline EMI & Emissions Inventory Data \\
\hline ENF--- & Enforcement Action Listing \\
\hline
\end{tabular}

\section*{EXECUTIVE SUMMARY}
\begin{tabular}{|c|c|}
\hline Financial Assurance & Financial Assurance Information Listing \\
\hline HAZNET & Facility and Manifest Data \\
\hline ICE & ICE \\
\hline HIST CORTESE. & Hazardous Waste \& Substance Site List \\
\hline HWT. & Registered Hazardous Waste Transporter Database \\
\hline MINES & Mines Site Location Listing \\
\hline MWMP & Medical Waste Management Program Listing \\
\hline NPDES & NPDES Permits Listing \\
\hline PEST LIC & Pesticide Regulation Licenses Listing \\
\hline PROC & Certified Processors Database \\
\hline Notify 65 & Proposition 65 Records \\
\hline UIC. & UIC Listing \\
\hline UIC GEO & UIC GEO (GEOTRACKER) \\
\hline WASTEWATER PITS & Oil Wastewater Pits Listing \\
\hline WDS & Waste Discharge System \\
\hline WIP & Well Investigation Program Case List \\
\hline MILITARY PRIV SITES & MILITARY PRIV SITES (GEOTRACKER) \\
\hline PROJECT & PROJECT (GEOTRACKER) \\
\hline WDR. & Waste Discharge Requirements Listing \\
\hline CIWQS & California Integrated Water Quality System \\
\hline CERS & CERS \\
\hline NON-CASE INFO. & NON-CASE INFO (GEOTRACKER) \\
\hline OTHER OIL GAS & OTHER OIL \& GAS (GEOTRACKER) \\
\hline PROD WATER PONDS. & PROD WATER PONDS (GEOTRACKER) \\
\hline SAMPLING POINT & SAMPLING POINT (GEOTRACKER) \\
\hline WELL STIM PROJ. & Well Stimulation Project (GEOTRACKER) \\
\hline
\end{tabular}

\section*{EDR HIGH RISK HISTORICAL RECORDS}

\section*{EDR Exclusive Records}

EDR MGP
EDR Hist Auto
EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner \(\qquad\) EDR Exclusive Historical Auto Stations EDR Exclusive Historical Cleaners

\section*{EDR RECOVERED GOVERNMENT ARCHIVES}

\section*{Exclusive Recovered Govt. Archives}

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

\section*{SURROUNDING SITES: SEARCH RESULTS}

Surrounding sites were identified in the following databases.
Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.
Unmappable (orphan) sites are not considered in the foregoing analysis.

\section*{EXECUTIVE SUMMARY}

\section*{STANDARD ENVIRONMENTAL RECORDS}

\section*{Federal RCRA CORRACTS facilities list}

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.


\section*{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 \(1,000 \mathrm{~kg}\) 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 3 RCRA-SQG sites within approximately 0.25 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline \begin{tabular}{l}
TURBO CARE \\
EPA ID:: CAR000071365
\end{tabular} & 184 MALBERT ST & SE 0-1/8 (0.050 mi.) & A4 & 44 \\
\hline \begin{tabular}{l}
LUDLOW SAYLOR \\
EPA ID:: CA0000042259
\end{tabular} & 165 MALBERT ST & SE 0-1/8 (0.081 mi.) & B5 & 45 \\
\hline \begin{tabular}{l}
CF MOTORFREIGHT \\
EPA ID:: CAR000008912
\end{tabular} & 340 W MOUNTAIN AVE & SE 1/8-1/4 (0.213 mi.) & E21 & 164 \\
\hline
\end{tabular}

\section*{State- and tribal - equivalent NPL}

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline BRINE PONDS & 2500 A & SSW 1/2-1 (0.995 mi.) & F26 & 250 \\
\hline Database: RESP & nt Version: 0 & & & \\
\hline
\end{tabular}

\section*{EXECUTIVE SUMMARY}

Facility Id: 33340012

\section*{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 3 ENVIROSTOR sites within approximately 1 mile of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Equal/Higher Elevation & Address & Direction / Distance & Map ID & Page \\
\hline PINACTE MIDDLE SCHOO & 1990 SOUTH A STREET & SW 1/4-1/2 (0.356 mi.) & 23 & 166 \\
\hline Facility Id: 60001342 & & & & \\
\hline Status: No Further Action & & & & \\
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline COMMUNITY DAY EXPANS & 7TH STREET/REDLANDS & NE 1/2-1 (0.960 mi.) & 24 & 174 \\
\hline Facility Id: 33010014 & & & & \\
\hline Status: No Further Action & & & & \\
\hline BRINE PONDS & 2500 A & SSW 1/2-1 (0.995 mi.) & F26 & 250 \\
\hline Facility Id: 33340012 & & & & \\
\hline Facility Id: 80001433 & & & & \\
\hline Status: Refer: RCRA & & & & \\
\hline Status: Active & & & & \\
\hline
\end{tabular}

\section*{State and tribal landfill and/or solid waste disposal site lists}

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline CR R INC PERRIS FACI & 1706 GOETZ RD & NNE 1/8-1/4 (0.147 mi.) & D14 & 78 \\
\hline \multicolumn{5}{|l|}{Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019} \\
\hline \multicolumn{5}{|l|}{Facility ID: 33-AA-0239} \\
\hline Operational Status: Activ & & & & \\
\hline
\end{tabular}

\section*{EXECUTIVE SUMMARY}

Regulation Status: Permitted
\begin{tabular}{lllllll} 
PERRIS ANAEROBIC DIG & 1706 GOETZ ROAD & NNE 1/8-1/4 (0.147 mi.) & D18 & 130
\end{tabular}

Database: LOS ANGELES CO. LF, Date of Government Version: 04/15/2019
Site ID: 2756
Status: Active

\section*{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 is 1 UST site within approximately 0.25 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline CR \& R, INC. & 1706 GOETZ RD & NNE 1/8-1/4 (0.147 mi.) & D12 & 77 \\
\hline \multicolumn{5}{|l|}{Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019} \\
\hline \multicolumn{5}{|l|}{Database: UST, Date of Government Version: 12/10/2018} \\
\hline Facility Id: FA0019 & & & & \\
\hline
\end{tabular}

\section*{ADDITIONAL ENVIRONMENTAL RECORDS}

\section*{Local Lists of Hazardous waste / Contaminated Sites}

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline ECI WATER SKI PRODUC & 224 MALBERT ST STE A & SSE 0-1/8 (0.016 mi.) & A2 & 9 \\
\hline ETHOSENERGY TC, INC & 184 MALBERT ST & SE 0-1/8 (0.050 mi.) & A3 & 28 \\
\hline INNOVATIVE POWER INC & 165 MALBERT STREET & SE 0-1/8 (0.081 mi.) & B6 & 47 \\
\hline PORTER FRP, INC & 164 MALBERT ST BLDG & ESE 0-1/8 (0.084 mi.) & B8 & 60 \\
\hline \(C R \& R, I N C\). & 1706 GOETZ RD & NNE 1/8-1/4 (0.147 mi.) & D15 & 90 \\
\hline GLOBAL PLASTICS & 145 MALBERT ST & ESE 1/8-1/4 (0.149 mi.) & 19 & 139 \\
\hline
\end{tabular}

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

\section*{EXECUTIVE SUMMARY}
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline TECHALLOY COMPANY, I & 2500 A STREET & SSW 1/2-1 (0.995 mi.) & F27 & 275 \\
\hline Closure Date: 01/08/90 & & & & \\
\hline Task \#: 88007 & & & & \\
\hline Status: CLOSED & & & & \\
\hline
\end{tabular}

\section*{Local Lists of Registered Storage Tanks}

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline \(C R \& R, I N C\). & 1706 GOETZ RD & NNE 1/8-1/4 (0.147 mi.) & D15 & 90 \\
\hline
\end{tabular}

\section*{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 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline ECI WATER SKI PRODUC EPA ID:: CAL000367883 & 224 MALBERT ST STE A & SSE 0-1/8 (0.016 mi.) & A1 & 8 \\
\hline INNOVATIVE POWER EPA ID:: CAL000410702 & 165 MALBERT ST & SE 0-1/8 (0.081 mi.) & B7 & 59 \\
\hline \begin{tabular}{l}
PORTER SITE CONCEALM \\
EPA ID:: CAL000401397
\end{tabular} & 164 MALBERT ST & ESE 0-1/8 (0.084 mi.) & B9 & 73 \\
\hline AMERICAN UTILITIES C EPA ID:: CA0001003334 & 144 MALBERT STE A & ESE 0-1/8 (0.118 mi.) & B10 & 74 \\
\hline \begin{tabular}{l}
TRUJILLO MILK CARRIE \\
EPA ID:: CAL000406848
\end{tabular} & 204 MOUNTAIN AVE & SSE 1/8-1/4 (0.136 mi.) & C11 & 75 \\
\hline \begin{tabular}{l}
CR\&R INC \\
EPA ID:: CAL000219748
\end{tabular} & 1706 GOETZ RD & NNE 1/8-1/4 (0.147 mi.) & D13 & 77 \\
\hline THE HOME DEPOT EPA ID:: CAC002979789 & 1706 GOETZ RD. & NNE 1/8-1/4 (0.147 mi.) & D17 & 129 \\
\hline EGGLETON TRUCKING IN EPA ID:: CAL000356347 & 234 MOUNTAIN AVE & SSE 1/8-1/4 (0.157 mi.) & C20 & 163 \\
\hline EMPIRE TRANSPORTATIO & 340 MOUNTAIN AVE & SE 1/8-1/4 (0.213 mi.) & E22 & 165 \\
\hline
\end{tabular}

\section*{EXECUTIVE SUMMARY}

EPA ID:: CAL000365857

FUELS PROGRAM: 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.

A review of the FUELS PROGRAM list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 FUELS PROGRAM site within approximately 0.25 miles of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline CALIFORNIA RENEWABLE & 1706 GOETZ ROAD & NNE 1/8-1/4 (0.147 mi.) & D16 & 128 \\
\hline
\end{tabular}

Company Seq ID: 6476
Facility ID: 71270

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.
\begin{tabular}{|c|c|c|c|c|}
\hline Lower Elevation & Address & Direction / Distance & Map ID & Page \\
\hline BRINE PONDS & 2500 A & SSW 1/2-1 (0.995 mi.) & F26 & 250 \\
\hline EPA Id: CAD059277137 & & & & \\
\hline Cleanup Status: POST C & & & & \\
\hline
\end{tabular}

\section*{EXECUTIVE SUMMARY}

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

Site Name
MOSS BROS., INC (MBI)
B AND D AUTOMOTIVE

Database(s)
LUST, HIST CORTESE LUST

- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
1 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

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

\section*{SITE NAME: Undeveloped Lot \\ ADDRESS: 240 Malbert Street Perris CA 92570}

LAT/LONG: 33.767596/117.229039

CLIENT:
Coast 2 Coast Env.
CONTACT: Marybeth Norgren
INQUIRY \#: 5703418.2s
DATE:
July 11, 2019 12:15 pm

DETAIL MAP - 5703418.2S

- Sensitive Receptors

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

\section*{SITE NAME: Undeveloped Lot \\ ADDRESS: 240 Malbert Street} Perris CA 92570
LAT/LONG: 33.767596 /117.229039

\section*{MAP FINDINGS SUMMARY}
\begin{tabular}{llllllll} 
& \begin{tabular}{l} 
Search \\
Distance \\
(Miles)
\end{tabular} & \(\underline{l}\) & \begin{tabular}{l} 
Target \\
Property
\end{tabular} & \(\underline{<1 / 8}\) & \(\underline{1 / 8-1 / 4}\) & \(\underline{1 / 4-1 / 2}\) & \(\underline{1 / 2-1}\)
\end{tabular}

\section*{STANDARD ENVIRONMENTAL RECORDS}

Federal NPL site list
\begin{tabular}{lccccccc} 
NPL & 1.000 & 0 & 0 & 0 & 0 & NR & 0 \\
Proposed NPL & 1.000 & 0 & 0 & 0 & 0 & NR & 0 \\
NPL LIENS & 0.001 & 0 & NR & NR & NR & NR & 0
\end{tabular}

Federal Delisted NPL site list
Delisted NPL 1.000
Federal CERCLIS list
\begin{tabular}{ll} 
FEDERAL FACILITY & 0.500 \\
SEMS & 0.500
\end{tabular}

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE
Federal RCRA CORRACTS facilities list
CORRACTS 1.000
Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF 0.5
Federal RCRA generators list
\begin{tabular}{ll} 
RCRA-LQG & 0.250 \\
RCRA-SQG & 0.250 \\
RCRA-CESQG & 0.250
\end{tabular}

Federal institutional controls /
engineering controls registries
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline LUCIS & 0.500 & 0 & 0 & 0 & NR & NR & 0 \\
\hline US ENG CONTROLS & 0.500 & 0 & 0 & 0 & NR & NR & 0 \\
\hline US INST CONTROL & 0.500 & 0 & 0 & 0 & NR & NR & 0 \\
\hline \multicolumn{8}{|l|}{Federal ERNS list} \\
\hline ERNS & 0.001 & 0 & NR & NR & NR & NR & 0 \\
\hline \multicolumn{8}{|l|}{State- and tribal - equivalent NPL} \\
\hline RESPONSE & 1.000 & 0 & 0 & 0 & 1 & NR & 1 \\
\hline \multicolumn{8}{|l|}{State- and tribal - equivalent CERCLIS} \\
\hline ENVIROSTOR & 1.000 & 0 & 0 & 1 & 2 & NR & 3 \\
\hline \multicolumn{8}{|l|}{State and tribal landfill and/or solid waste disposal site lists} \\
\hline SWF/LF & 0.500 & 0 & 2 & 0 & NR & NR & 2 \\
\hline \multicolumn{8}{|l|}{State and tribal leaking storage tank lists} \\
\hline LUST & 0.500 & 0 & 0 & 0 & NR & NR & 0 \\
\hline
\end{tabular}

\section*{MAP FINDINGS SUMMARY}
\(\left.\begin{array}{llllllllll} & \begin{array}{l}\text { Search } \\ \text { Distance } \\ \text { (Miles) }\end{array} & \begin{array}{l}\text { Target } \\ \text { Property }\end{array} & \leq 1 / 8 & & 1 / 8-1 / 4 & & 1 / 4-1 / 2\end{array}\right)\)

\section*{ADDITIONAL ENVIRONMENTAL RECORDS}

\section*{Local Brownfield lists}

US BROWNFIELDS 0.500
\(\begin{array}{llllll}0 & 0 & 0 & N R & N R & 0\end{array}\)
Local Lists of Landfill / Solid Waste Disposal Sites
\begin{tabular}{ll} 
WMUDS/SWAT & 0.500 \\
SWRCY & 0.500 \\
HAULERS & 0.001 \\
INDIAN ODI & 0.500 \\
ODI & 0.500 \\
DEBRIS REGION 9 & 0.500 \\
IHS OPEN DUMPS & 0.500
\end{tabular}
\begin{tabular}{lccccc}
0 & 0 & 0 & \(N R\) & \(N R\) & 0 \\
0 & 0 & 0 & \(N R\) & \(N R\) & 0 \\
0 & \(N R\) & \(N R\) & \(N R\) & \(N R\) & 0 \\
0 & 0 & 0 & \(N R\) & \(N R\) & 0 \\
0 & 0 & 0 & \(N R\) & \(N R\) & 0 \\
0 & 0 & 0 & \(N R\) & \(N R\) & 0 \\
0 & 0 & 0 & \(N R\) & \(N R\) & 0
\end{tabular}

Local Lists of Hazardous waste /
Contaminated Sites
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline US HIST CDL & 0.001 & 0 & NR & NR & NR & NR & 0 \\
\hline HIST Cal-Sites & 1.000 & 0 & 0 & 0 & 0 & NR & 0 \\
\hline SCH & 0.250 & 0 & 0 & NR & NR & NR & 0 \\
\hline CDL & 0.001 & 0 & NR & NR & NR & NR & 0 \\
\hline CERS HAZ WASTE & 0.250 & 4 & 2 & NR & NR & NR & 6 \\
\hline Toxic Pits & 1.000 & 0 & 0 & 0 & 1 & NR & 1 \\
\hline US CDL & 0.001 & 0 & NR & NR & NR & NR & 0 \\
\hline PFAS & 0.001 & 0 & NR & NR & NR & NR & 0 \\
\hline \multicolumn{8}{|l|}{Local Lists of Registered Storage Tanks} \\
\hline SWEEPS UST & 0.250 & 0 & 0 & NR & NR & NR & 0 \\
\hline HIST UST & 0.250 & 0 & 0 & NR & NR & NR & 0 \\
\hline CERS TANKS & 0.250 & 0 & 1 & NR & NR & NR & 1 \\
\hline CA FID UST & 0.250 & 0 & 0 & NR & NR & NR & 0 \\
\hline \multicolumn{8}{|l|}{Local Land Records} \\
\hline LIENS & 0.001 & 0 & NR & NR & NR & NR & 0 \\
\hline
\end{tabular}

\section*{MAP FINDINGS SUMMARY}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|}
\hline Database & Search Distance (Miles) & Target Property & < 1/8 & 1/8-1/4 & 1/4-1/2 & 1/2-1 & >1 & Total Plotted \\
\hline LIENS 2 & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline DEED & 0.500 & & 0 & 0 & 0 & NR & NR & 0 \\
\hline
\end{tabular}
\begin{tabular}{lr} 
Records of Emergency & Release R \\
HMIRS & 0.001 \\
CHMIRS & 0.001 \\
LDS & 0.001 \\
MCS & 0.001 \\
SPILLS 90 & 0.001
\end{tabular}
\begin{tabular}{ll}
0 & \(N R\) \\
0 & \(N R\) \\
0 & \(N R\) \\
0 & \(N R\) \\
0 & \(N R\)
\end{tabular}
\begin{tabular}{lll} 
NR & NR & 0 \\
NR & NR & 0 \\
NR & NR & 0 \\
NR & NR & 0 \\
NR & NR & 0
\end{tabular}

Other Ascertainable Records
\begin{tabular}{ll} 
RCRA NonGen / NLR & 0.250 \\
FUDS & 1.000 \\
DOD & 1.000 \\
SCRD DRYCLEANERS & 0.500 \\
US FIN ASSUR & 0.001 \\
EPA WATCH LIST & 0.001 \\
2020 COR ACTION & 0.250 \\
TSCA & 0.001 \\
TRIS & 0.001 \\
SSTS & 0.001 \\
ROD & 1.000 \\
RMP & 0.001 \\
RAATS & 0.001 \\
PRP & 0.001 \\
PADS & 0.001 \\
ICIS & 0.001 \\
FTTS & 0.001 \\
MLTS & 0.001 \\
COAL ASH DOE & 0.001 \\
COAL ASH EPA & 0.500 \\
PCB TRANSFORMER & 0.001 \\
RADINFO & 0.001 \\
HIST FTTS & 0.001 \\
DOT OPS & 0.001 \\
CONSENT & 1.000 \\
INDIAN RESERV & 0.001 \\
FUSRAP & 1.000 \\
UMTRA & 0.500 \\
LEAD SMELTERS & 0.001 \\
US AIRS & 0.001 \\
US MINES & 0.250 \\
ABANDONED MINES & 0.001 \\
FINDS & 0.001 \\
UXO & 1.000 \\
DOCKET HWC & 0.001 \\
ECHO & 0.001 \\
FUELS PROGRAM & 0.250 \\
CA BOND EXP. PLAN & 1.000 \\
Cortese & 0.500 \\
CUPA Listings & 0.250 \\
&
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline 4 & 5 & NR & NR & NR & 9 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & 0 & 0 & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & 0 & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & 0 & 0 & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & NR & NR & NR & NR & 0 \\
\hline 0 & 1 & NR & NR & NR & 1 \\
\hline 0 & 0 & 0 & 0 & NR & 0 \\
\hline 0 & 0 & 0 & NR & NR & 0 \\
\hline 0 & 0 & NR & NR & NR & 0 \\
\hline
\end{tabular}

MAP FINDINGS SUMMARY
\begin{tabular}{|c|c|c|c|c|c|c|c|c|}
\hline Database & Search Distance (Miles) & Target Property & <1/8 & 1/8-1/4 & \(\underline{1 / 4-1 / 2}\) & 1/2-1 & \(\geq 1\) & Total Plotted \\
\hline DRYCLEANERS & 0.250 & & 0 & 0 & NR & NR & NR & 0 \\
\hline EMI & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline ENF & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline Financial Assurance & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline HAZNET & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline ICE & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline HIST CORTESE & 0.500 & & 0 & 0 & 0 & NR & NR & 0 \\
\hline HWP & 1.000 & & 0 & 0 & 0 & 1 & NR & 1 \\
\hline HWT & 0.250 & & 0 & 0 & NR & NR & NR & 0 \\
\hline MINES & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline MWMP & 0.250 & & 0 & 0 & NR & NR & NR & 0 \\
\hline NPDES & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline PEST LIC & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline PROC & 0.500 & & 0 & 0 & 0 & NR & NR & 0 \\
\hline Notify 65 & 1.000 & & 0 & 0 & 0 & 0 & NR & 0 \\
\hline UIC & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline UIC GEO & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline WASTEWATER PITS & 0.500 & & 0 & 0 & 0 & NR & NR & 0 \\
\hline WDS & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline WIP & 0.250 & & 0 & 0 & NR & NR & NR & 0 \\
\hline MILITARY PRIV SITES & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline PROJECT & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline WDR & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline CIWQS & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline CERS & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline NON-CASE INFO & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline OTHER OIL GAS & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline PROD WATER PONDS & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline SAMPLING POINT & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline WELL STIM PROJ & 0.001 & & 0 & NR & NR & NR & NR & 0 \\
\hline
\end{tabular}

\section*{EDR HIGH RISK HISTORICAL RECORDS}

\section*{EDR Exclusive Records}
\begin{tabular}{lllccccc} 
EDR MGP & 1.000 & 0 & 0 & 0 & 0 & NR & 0 \\
EDR Hist Auto & 0.125 & 0 & NR & NR & NR & NR & 0 \\
EDR Hist Cleaner & 0.125 & 0 & NR & NR & NR & NR & 0
\end{tabular}

\section*{EDR RECOVERED GOVERNMENT ARCHIVES}

Exclusive Recovered Govt. Archives
\begin{tabular}{llllllll} 
RGA LF & 0.001 & & 0 & \(N R\) & \(N R\) & \(N R\) & \(N R\) \\
RGA LUST & 0.001 & & 0 & \(N R\) & \(N R\) & \(N R\) & \(N R\)
\end{tabular}

NOTES:
TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database
\(\square\)
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number
\end{tabular}
\end{tabular}


Owner/Operator Summary:
Owner/operator name:
Owner/operator address:
VICTOR UGARTE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-940-9999
Owner/operator email: Not reported
Owner/operator fax: \(\quad\) 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: ECI WATER SKI PRODUCTS INC
Owner/operator address: 224 MALBERT ST STE A
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-940-9999
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
\begin{tabular}{llll} 
Distance \\
Elevation & Site
\end{tabular}
\begin{tabular}{lc} 
ECI WATER SKI PRODUCTS INC DBA SKYLO \\
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
\end{tabular}

1024831355

Violation Status: No violations found
\begin{tabular}{llrc} 
A2 & ECI WATER SKI PRODUCTS INC DBA SKYLON & CERS HAZ WASTE & S113800104 \\
SSE & 224 MALBERT ST STE A & HAZNET & N/A \\
\(<1 / 8\) & PERRIS, CA 92570 & CERS
\end{tabular}
< \(1 / 8\)
0.016 mi . 87 ft .

Relative
Lower Actual: 1433 ft .

Site 2 of 4 in cluster A
CERS HAZ WASTE
Site ID: 68308

CERS ID: 10322443
CERS Description: Hazardous Waste Generator
Violations:
Site ID: 68308
Site Name: Skylon
Violation Date: 08-09-2017
Citation:
Violation Description

Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:

Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Returned to compliance on 05/02/2018.
Riverside County Department of Env Health
HMRRP
CERS
68308
Skylon
09-12-2018
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 10/11/2018. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Q-Cut. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at http://cers.calepa.ca.gov.
Riverside County Department of Env Health
HMRRP
CERS
68308
Skylon
09-12-2018
Un-Specified
Business Plan Program - Operations/Maintenance - General Local
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

\section*{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)}
\begin{tabular}{|c|c|}
\hline & Ordinance \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed a gated hazardous materials storage area outside in the back of the facility without proper signage. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Label the area near the entrance with a hazardous materials storage area sign and the appropriate NFPA 704 sign. Submit photos to this department. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & HSC 6.525160 .2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2 \\
\hline Violation Description: & Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.174 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.174
\end{tabular} \\
\hline Violation Description: & Failure to inspect hazardous waste storage areas at least weekly. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 11-28-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 05/02/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1) \\
\hline Violation Description: & Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & \begin{tabular}{l}
22 CCR 1266262.11 - California Code of Regulations, Title 22, Chapter \\
12, Section(s) 66262.11
\end{tabular} \\
\hline Violation Description: & Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed that used filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis to determine if the used filters are eligible for disposal as non-hazardous waste. Retain records of waste analysis for at least 3 years. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.33 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.33
\end{tabular} \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed fire extinguishers not properly maintained. Fire extinguishers were last serviced in 2016. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers shall be maintained on an annual basis. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed faded NFPA-704 signs located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at the rear of the facility by the entrance to the gated hazardous materials storage area. Submit photos to this department. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) \\
\hline Violation Description: & Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 07-05-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

\section*{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)}
\begin{tabular}{|c|c|}
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 05/02/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed several Propane cylinders in the storage area that were not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed gas cylinders shall be secured to a stationary object. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & 22 CCR 1166261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 \\
\hline Violation Description: & Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 1166261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 1166261.7 ; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 1166261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed two 55 gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)} \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 01-04-2016 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 07-05-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 08-09-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 09-12-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 09-12-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Eval General Type: & Other/Unknown \\
Eval Date: & \(01-04-2016\) \\
Violations Found: & No \\
Eval Type: & Other, not routine, done by local agency \\
Eval Notes: & Not reported \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & HMRRP \\
Eval Source: & CERS \\
& \\
Eval General Type: & Other/Unknown \\
Eval Date: & \(11-28-2017\) \\
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: & \(05-27-2015\) \\
Violations Found: & Yes \\
Eval Typ:: & 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: & Vionations Found:
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|}
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HW \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Site Address: & 224 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 11-28-2017 \\
\hline Enf Action Type: & AEO - Unified Program \\
\hline Enf Action Description: & Administrative Enforcement Order Based on the Unified Program Statute \\
\hline Enf Action Notes: & Fines/Penalties Assessed: \$1,500.00. \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 68308 \\
\hline Facility Name: & Skylon \\
\hline Env Int Type Code: & HWG \\
\hline Program ID: & 10322443 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.767600 \\
\hline Longitude: & -117.228450 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & Skylon \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Property Owner \\
\hline Entity Name: & Hellweg Properties \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 224 Malbert St. \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|}
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 940-9999 \\
\hline Affiliation Type Desc: & Identification Signer \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Operations Manager \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & Skylon \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 224 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (909) 696-7813 \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 348-1879 \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 4065 County Circle Drive, Room 104 \\
\hline Affiliation City: & Riverside \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92503 \\
\hline Affiliation Phone: & (951) 358-5055 \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 224 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Affiliation Address: & 224 Malbert St \\
Affiliation City: & Perris \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & Not reported
\end{tabular}

HAZNET:
\begin{tabular}{ll} 
Name: & ECI WATER SKI PRODUCTS INC DBA SKYLON \\
Address: & 224 MALBERT ST STE A \\
City,State,Zip: & PERRIS, CA 92570 \\
Year: & 2017 \\
GEPAID: & CAL000367883 \\
Contact: & BILL WEST \\
Telephone: & 9519409999 \\
Mailing Name: & Not reported \\
Mailing Address: & 224 MALBERT ST STE A \\
Mailing City,St,Zip: & PERRIS, CA 925700000 \\
Gen County: & Riverside \\
TSD EPA ID: & CAT080013352 \\
TSD County: & Los Angeles \\
Tons: & 0.693 \\
CA Waste Code: & 135-Unspecified aqueous solution \\
Method: & H039-Other Recovery Of Reclamation For Reuse Including Acid \\
& Regility County:
\end{tabular}

Name: ECI WATER SKI PRODUCTS INC DBA SKYLON
Address: 224 MALBERT ST STE A
City,State,Zip: PERRIS, CA 92570
Year:
GEPAID: CAL000367883
Contact: BILL WEST
Telephone: 9519409999
Mailing Name: \(\quad\) Not reported
Mailing Address: 224 MALBERT ST STE A
Mailing City,St,Zip: PERRIS, CA 925700000
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: \(\quad 0.231\)
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside
Name: ECI WATER SKI PRODUCTS INC DBA SKYLON
Address: 224 MALBERT ST STE A
City,State,Zip: PERRIS, CA 92570
Year: 2012
GEPAID: CAL000367883
Contact: LLOYD JOHNSON
Telephone: 9519409999
Mailing Name: \(\quad\) Not reported
Mailing Address: 224 MALBERT ST STE A
Mailing City,St,Zip: PERRIS, CA 925700000
\begin{tabular}{|c|c|}
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & AZR000501510 \\
\hline TSD County: & 99 \\
\hline Tons: & 1.14675 \\
\hline CA Waste Code: & 223-Unspecified oil-containing waste \\
\hline Method: & H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) \\
\hline Facility County: & Riverside \\
\hline Name: & ECI WATER SKI PRODUCTS INC DBA SKYLON \\
\hline Address: & 224 MALBERT ST STE A \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Year: & 2012 \\
\hline GEPAID: & CAL000367883 \\
\hline Contact: & LLOYD JOHNSON \\
\hline Telephone: & 9519409999 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 224 MALBERT ST STE A \\
\hline Mailing City,St,Zip: & PERRIS, CA 925700000 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & NVT330010000 \\
\hline TSD County: & 99 \\
\hline Tons: & 0.1815 \\
\hline CA Waste Code: & 331-Off-specification, aged or surplus organics \\
\hline Method: & H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect \\
\hline Facility County: & Riverside \\
\hline \multicolumn{2}{|l|}{CERS:} \\
\hline Name: & SKYLON \\
\hline Address: & 224 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Site ID: & 68308 \\
\hline CERS ID: & 10322443 \\
\hline CERS Description: & Chemical Storage Facilities \\
\hline \multicolumn{2}{|l|}{Violations:} \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 08-09-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95 Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 05/02/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

\section*{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)}

\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 11-28-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 05/02/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1) \\
\hline Violation Description: & Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & \begin{tabular}{l}
22 CCR 1266262.11 - California Code of Regulations, Title 22, Chapter \\
12, Section(s) 66262.11
\end{tabular} \\
\hline Violation Description: & Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed that used filters are being disposed of without a proper determination that the waste stream is eligible for disposal as non-hazardous waste. CORRECTIVE ACTION: Owner/operator shall conduct a proper waste analysis to determine if the used filters are eligible for disposal as non-hazardous waste. Retain records of waste analysis for at least 3 years. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
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\end{tabular}
\begin{tabular}{llll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} & Site
\end{tabular} \begin{tabular}{l} 
Database(s) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.33 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.33
\end{tabular} \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed fire extinguishers not properly maintained. Fire extinguishers were last serviced in 2016. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers shall be maintained on an annual basis. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed faded NFPA-704 signs located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at the rear of the facility by the entrance to the gated hazardous materials storage area. Submit photos to this department. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
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\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
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\end{tabular}

\section*{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)}

S113800104
\begin{tabular}{|c|c|}
\hline Site Name & Skylon \\
\hline Violation Date: & 05-27-2015 \\
\hline Citation: & HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) \\
\hline Violation Description: & Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 01/04/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 07-05-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 05/02/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 10/11/2018. OBSERVATION: Observed several Propane cylinders in the storage area that were not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed gas cylinders shall be secured to a stationary object. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Violation Date: & 09-12-2018 \\
\hline Citation: & 22 CCR 1166261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 \\
\hline Violation Description: & Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 1166261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

\section*{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)}
(e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 1166261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:

Violation Division: Violation Program: Violation Source:

Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Returned to compliance on 10/11/2018. OBSERVATION: Observed two 55
gallon drums which were empty and not labeled properly. CORRECTIVE
ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.
Riverside County Department of Env Health
HW
CERS
68308
Skylon
05-27-2015
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 01/04/2016.
Riverside County Department of Env Health
HMRRP
CERS

Evaluation:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Other/Unknown
01-04-2016
No
Other, not routine, done by local agency
Not reported
Riverside County Department of Env Health
HW
CERS
Other/Unknown
07-05-2017
Yes
Other, not routine, done by local agency
Not reported
Riverside County Department of Env Health
HMRRP
CERS
Other/Unknown
08-09-2017
Yes
Other, not routine, done by local agency
Not reported
Riverside County Department of Env Health
HMRRP
CERS
Compliance Evaluation Inspection
\begin{tabular}{|c|c|}
\hline Eval Date: & 09-12-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 09-12-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 01-04-2016 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 11-28-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-27-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-27-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline \multicolumn{2}{|l|}{Enforcement Action:} \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Site Address: & 224 MALBERT ST \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)} \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 05-27-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Site Address: & 224 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 05-27-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HW \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 68308 \\
\hline Site Name: & Skylon \\
\hline Site Address: & 224 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 11-28-2017 \\
\hline Enf Action Type: & AEO - Unified Program \\
\hline Enf Action Description: & Administrative Enforcement Order Based on the Unified Program Statute \\
\hline Enf Action Notes: & Fines/Penalties Assessed: \$1,500.00. \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 68308 \\
\hline Facility Name: & Skylon \\
\hline Env Int Type Code: & HWG \\
\hline Program ID: & 10322443 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.767600 \\
\hline Longitude: & -117.228450 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}\(\quad\) Database(s) \\
\hline
\end{tabular}

ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)
\begin{tabular}{|c|c|}
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & Skylon \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Property Owner \\
\hline Entity Name: & Hellweg Properties \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 224 Malbert St. \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 940-9999 \\
\hline Affiliation Type Desc: & Identification Signer \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Operations Manager \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & Skylon \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 224 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (909) 696-7813 \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & Victor Ugarte \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 348-1879 \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 4065 County Circle Drive, Room 104 \\
\hline Affiliation City: & Riverside \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{ll} 
ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued) \\
Affiliation Zip: & 92503 \\
Affiliation Phone: & \((951) 358-5055\) \\
Affiliation Type Desc: & Environmental Contact \\
Entity Name: & Victor Ugarte \\
Entity Title: & Not reported \\
Affiliation Address: & 224 Malbert St \\
Affiliation City: & Perris \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & Not reported \\
& \\
Affiliation Type Desc: & Facility Mailing Address \\
Entity Name: & Mailing Address \\
Entity Title: & Not reported \\
Affiliation Address: & 224 Malbert St \\
Affiliation City: & Perris \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & Not reported
\end{tabular}

S113800104
\begin{tabular}{llrc} 
A3 & ETHOSENERGY TC, INC & CERS HAZ WASTE & S113174906 \\
SE & 184 MALBERT ST & HAZNET & N/A \\
\(<1 / 8\) & PERRIS, CA 92570 & CERS
\end{tabular}
0.050 mi .

266 ft .
Relative
Lower Actual: 1432 ft .

St 3 in
CERS HAZ WASTE:
Site ID: 163811

CERS ID: 10317181
CERS Description: Hazardous Waste Generator
Violations:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:
163811
EthosEnergy TC, INC
04-21-2015
HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Business Plan Program - Administration/Documentation - General
Returned to compliance on 11/19/2015. 100 Owner/Operator has obtained a permit.
Riverside County Department of Env Health
HMRRP
CERS
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:

163811
EthosEnergy TC, INC
08-29-2018
Un-Specified
Business Plan Program - Operations/Maintenance - General Local
Ordinance
Returned to compliance on 10/05/2018. OBSERVATION: Observed faded NFPA-704 signs located by the compressed gases/ hazardous waste area. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} & \begin{tabular}{l} 
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 07-05-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 07/07/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & 22 CCR 1266262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42 \\
\hline Violation Description: & Failure to complete the uniform hazardous waste manifest exception requirements. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.1125404 .1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 \\
\hline Violation Description: & Failure to obtain and/or maintain an active hazardous waste generator permit. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 08-29-2018 \\
\hline Citation: & 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a) \\
\hline Violation Description: & Failure to properly complete the Uniform Hazardous Waste Manifest. \\
\hline Violation Notes: & Returned to compliance on 10/05/2018. OBSERVATION: Observed manifest(s) with missing information. Specifically, manifest number 015024147 JJK was missing the signature from the designated facility. CORRECTIVE ACTION: Owner/Operator shall properly prepare manifests for any transport of a hazardous waste for off-site transfer, treatment, storage or disposal. Provide a copy of a prepared manifest to the CUPA to verify compliance. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 08-29-2018 \\
\hline Citation: & 22 CCR 1166261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 \\
\hline Violation Description: & Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 1166261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 1166261.7 ; or (i) By shipping the container or inner liner back to the supplier for the purpose of being \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 1166261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 10/05/2018. OBSERVATION: Observed one 55 gallon metal drum in the waste area which was empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) \\
\hline Violation Description: & Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) \\
\hline Violation Description: & Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 11/19/2015. 104C Compressed gas storage area not posted. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-21-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-21-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 07-05-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 11-19-2015 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 08-29-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 11-19-2015 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 08-29-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline \multicolumn{2}{|l|}{Enforcement Action:} \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Site Address: & 184 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 04-21-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Site Address: & 184 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 04-21-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HW \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 163811 \\
\hline Facility Name: & EthosEnergy TC, INC \\
\hline Env Int Type Code: & HWG \\
\hline Program ID: & 10317181 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.767600 \\
\hline Longitude: & -117.227860 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & TOMMY HINTON \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & EthosEnergy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 184 Malbert \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (909) 657-5205 \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 184 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & ETHOSENERGY TC, INC. \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 657-5205 \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Tommy Hinton \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 184 Malbert Street \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & EthosEnergy TC. Inc. \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline
\end{tabular}

Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported
4065 County Circle Drive, Room 104
Riverside
CA
Not reported
92503
(951) 358-5055

Identification Signer
Tommy Hinton
QHSE Manager
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

HAZNET:
\begin{tabular}{ll} 
Name: & ETHOSENERGY TC INC \\
Address: & 184 MALBERT ST \\
City,State,Zip: & PERRIS, CA 92570 \\
Year: & 2017 \\
GEPAID: & CAR000071365 \\
Contact: & TOMMY HINTON \\
Telephone: & 9516575205 \\
Mailing Name: & Not reported \\
Mailing Address: & 184 MALBERT ST \\
Mailing City,St,Zip: & PERRIS, CA 925700000 \\
Gen County: & Riverside \\
TSD EPA ID: & CAD008364432 \\
TSD County: & Los Angeles \\
Tons: & 0.0375 \\
CA Waste Code: & 331-Off-specification, aged or surplus organics \\
Method: & H061-Fuel Blending Prior To Energy Recovery At Another Site \\
Facility County: & Riverside
\end{tabular}

Name: ETHOSENERGY TC INC
Address: 184 MALBERT ST
City,State,Zip: PERRIS, CA 92570
Year: 2017
GEPAID: CAR000071365
Contact: TOMMY HINTON
Telephone: 9516575205
Mailing Name: \(\quad\) Not reported
Mailing Address: 184 MALBERT ST
Mailing City,St,Zip: PERRIS, CA 925700000
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: \(\quad 0.247\)
CA Waste Code: \(\quad 221\)-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
\begin{tabular}{l|ll} 
Map ID & \multicolumn{1}{c|}{ MAP FINDINGS } & \\
Direction & & \\
Distance & & EDR ID Number \\
Elevation & Site & \\
\hline
\end{tabular}

ETHOSENERGY TC, INC (Continued)
S113174906
\begin{tabular}{|c|c|}
\hline Name: & ETHOSENERGY TC INC \\
\hline Address: & 184 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Year: & 2017 \\
\hline GEPAID: & CAR000071365 \\
\hline Contact: & TOMMY HINTON \\
\hline Telephone: & 9516575205 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 184 MALBERT ST \\
\hline Mailing City,St,Zip: & PERRIS, CA 925700000 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & CAD008364432 \\
\hline TSD County: & Los Angeles \\
\hline Tons: & 0.0125 \\
\hline CA Waste Code: & 352-Other organic solids \\
\hline Method: & H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) \\
\hline Facility County: & Riverside \\
\hline Name: & ETHOSENERGY TC INC \\
\hline Address: & 184 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Year: & 2017 \\
\hline GEPAID: & CAR000071365 \\
\hline Contact: & TOMMY HINTON \\
\hline Telephone: & 9516575205 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 184 MALBERT ST \\
\hline Mailing City,St,Zip: & PERRIS, CA 925700000 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & CAD982444481 \\
\hline TSD County: & San Bernardino \\
\hline Tons: & 0.35 \\
\hline CA Waste Code: & 352-Other organic solids \\
\hline Method: & H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) \\
\hline Facility County: & Riverside \\
\hline Name: & ETHOSENERGY TC INC \\
\hline Address: & 184 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Year: & 2017 \\
\hline GEPAID: & CAR000071365 \\
\hline Contact: & TOMMY HINTON \\
\hline Telephone: & 9516575205 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 184 MALBERT ST \\
\hline Mailing City,St,Zip: & PERRIS, CA 925700000 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & CAD008364432 \\
\hline TSD County: & Los Angeles \\
\hline Tons: & 0.125 \\
\hline CA Waste Code: & 331-Off-specification, aged or surplus organics \\
\hline Method: & H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) \\
\hline Facility County: & Riverside \\
\hline
\end{tabular}

Click this hyperlink while viewing on your computer to access 27 additional CA_HAZNET: record(s) in the EDR Site Report.
CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:

Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

ETHOSENERGY TC, INC
184 MALBERT ST
PERRIS, CA 92570
163811
10317181
Chemical Storage Facilities

163811
EthosEnergy TC, INC
04-21-2015
HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Business Plan Program - Administration/Documentation - General
Returned to compliance on 11/19/2015. 100 Owner/Operator has obtained
a permit.
Riverside County Department of Env Health
HMRRP
CERS
163811
EthosEnergy TC, INC
08-29-2018
Un-Specified
Business Plan Program - Operations/Maintenance - General Local
Ordinance
Returned to compliance on 10/05/2018. OBSERVATION: Observed faded NFPA-704 signs located by the compressed gases/ hazardous waste area. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.
Riverside County Department of Env Health
HMRRP
CERS
163811
EthosEnergy TC, INC
04-21-2015
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material
inventory information for all reportable hazardous materials on site
at or above reportable quantities.
Returned to compliance on 11/19/2015.
Riverside County Department of Env Health
HMRRP
CERS
163811
EthosEnergy TC, INC
07-05-2017
HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Failure to annually review and electronically certify that the
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 07/07/20 \\
\hline & \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & 22 CCR 1266262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42 \\
\hline Violation Description: & Failure to complete the uniform hazardous waste manifest exception requirements. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.1125404 .1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 \\
\hline Violation Description: & Failure to obtain and/or maintain an active hazardous waste generator permit. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|}
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 08-29-2018 \\
\hline Citation: & 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a) \\
\hline Violation Description: & Failure to properly complete the Uniform Hazardous Waste Manifest. \\
\hline Violation Notes: & Returned to compliance on 10/05/2018. OBSERVATION: Observed manifest(s) with missing information. Specifically, manifest number 015024147 JJK was missing the signature from the designated facility. CORRECTIVE ACTION: Owner/Operator shall properly prepare manifests for any transport of a hazardous waste for off-site transfer, treatment, storage or disposal. Provide a copy of a prepared manifest to the CUPA to verify compliance. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 08-29-2018 \\
\hline Citation: & 22 CCR 1166261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 \\
\hline Violation Description: & Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 1166261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 1166261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied. \\
\hline Violation Notes: & Returned to compliance on 10/05/2018. OBSERVATION: Observed one 55 gallon metal drum in the waste area which was empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) \\
\hline Violation Description: & Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Violation Date: & 04-21-2015 \\
\hline Citation: & HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) \\
\hline Violation Description: & Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 11/19/2015. 104C Compressed gas storage area not posted. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-21-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-21-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Eval Source: & CERS \\
& \\
Eval General Type: & Other/Unknown \\
Eval Date: & O7-05-2017 \\
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: & \(11-19-2015\) \\
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: & \(08-29-2018\) \\
Violations Found: & Yes \\
Eval Type: & Routine done by local agency \\
Eval Notes: & Not reported \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & HWW \\
Eval Source: & CERS \\
& \\
Eval General Type: & Other/Unknown \\
Eval Date: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
Violations Found: & Not reported \\
Eval Type: & PERRIS \\
Eval Notes: & 11-19-2015 \\
Eval Division: & No \\
Eval Program: & Other, not routine, done by local agency \\
Eval Source: & Not reported \\
& Riverside County Department of Env Health \\
Eval General Type: & HW \\
Eval Date: & CERS \\
Violations Found: & \\
Eval Type: & Compliance Evaluation Inspection \\
Eval Notes: & \(08-29-2018\) \\
Eval Division: & Yes \\
Eval Program: & Routine done by local agency \\
Eval Source: & Not reported \\
& Riverside County Department of Env Health \\
Enforcement Action: & HMRRP \\
Site ID: & CERS \\
Site Name: & \\
Site Address: & Site City: \\
Site Zip: & Enf Action Date:
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|}
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 163811 \\
\hline Site Name: & EthosEnergy TC, INC \\
\hline Site Address: & 184 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 04-21-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HW \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 163811 \\
\hline Facility Name: & EthosEnergy TC, INC \\
\hline Env Int Type Code: & HWG \\
\hline Program ID: & 10317181 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.767600 \\
\hline Longitude: & -117.227860 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & TOMMY HINTON \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & EthosEnergy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 184 Malbert \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (909) 657-5205 \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 184 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

ETHOSENERGY TC, INC (Continued)
\begin{tabular}{ll} 
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & Operator \\
Entity Name: & ETHOSENERGY TC, 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) 657-5205 \\
& \\
Affiliation Type Desc: & Environmental Contact \\
Entity Name: & Tommy Hinton \\
Entity Title: & Not reported \\
Affiliation Address: & 184 Malbert Street \\
Affiliation City: & Perris \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & Parent Corporation \\
Entity Name: & EthosEnergy TC. 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: & Not reported \\
Entity Name: & Not reported \\
Entity Title: & Riverside Cntrict \\
Affililition Address: & Not reported \\
Affiliation City: & 4065 County Circle Drive, Room 104 \\
Affiliation State: & Riverside \\
Affiliation Country: & CA \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & 92503 \\
& (951) 358-5055 \\
Affiliation Type Desc: & \\
Entity Name: & Identification Signer \\
Entity Title: & Tommy Hinton \\
Affiliation Address: & QHSE Manager \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Affiliation Phone:
\end{tabular}
\begin{tabular}{l} 
Direction \\
Distance \\
Elevation Site \\
\hline
\end{tabular}
\begin{tabular}{ll} 
A4 & TURBO CARE \\
SE & 184 MALBERT ST \\
\(<1 / 8\) & PERRIS, CA 92570 \\
0.050 mi. & \\
266 ft. & Site 4 of 4 in cluster A
\end{tabular}

Site 4 of 4 in cluster A
Relative: RCRA-SQG:
Lower Date form received by agency:04/24/2000
Actual:
1432 ft .
Facility name: TURBO CARE
Facility address: 184 MALBERT ST
PERRIS, CA 92570
EPA ID:
Contact:
CAR000071365
TOMMY HINTON
Contact address: 184 MALBERT ST
PERRIS, CA 92570
Contact country: US
Contact telephone: 909-657-5205
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: \(\quad\) 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: TURBO CARE
Owner/operator address: 184 MALBERT ST
Owner/operator country: Not reported
Owner/operator telephone: 909-657-5205
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

\section*{TURBO CARE (Continued)}

1001967632
Hazardous Waste Summary:
\begin{tabular}{ll}
. Waste code: & D000 \\
. Waste name: & Not Defined \\
. Waste code: & D001 \\
. Waste name: & IGNITABLE WASTE \\
Violation Status: & No violations found
\end{tabular}

FINDS:
Registry ID:
110002935851
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:
\begin{tabular}{ll} 
Envid: & 1001967632 \\
Registry ID: & 110002935851 \\
DFR URL: & http://echo.epa.gov/detailed-facility-report?fid=110002935851
\end{tabular}

Registry ID:
http://echo.epa.gov/detailed-facility-report?fid=110002935851
\begin{tabular}{|c|c|c|c|c|}
\hline B5 & LUDLOW SAYLOR & & RCRA-SQG & 1000857107 \\
\hline SE & 165 MALBERT ST & & FINDS & CA0000042259 \\
\hline < 1/8 & PERRIS, CA 92570 & & еСНО & \\
\hline 0.081 mi . & & & & \\
\hline 427 ft . & Site 1 of 6 in cluster B & & & \\
\hline Relative: & RCRA-SQG: & & & \\
\hline Lower & Date form received & 11/01/1993 & & \\
\hline Actual: & Facility name: & LUDLOW SAYLOR & & \\
\hline 1431 ft . & Facility address: & 165 MALBERT ST & & \\
\hline & & PERRIS, CA 92570 & & \\
\hline & EPA ID: & CA0000042259 & & \\
\hline & Mailing address: & MALBERT ST & & \\
\hline & & PERRIS, CA 92570 & & \\
\hline & Contact: & WARREN WEST & & \\
\hline & Contact address: & 165 MALBERT ST & & \\
\hline & & PERRIS, CA 92570 & & \\
\hline & Contact country: & US & & \\
\hline & Contact telephone: & 909-943-8788 & & \\
\hline & Contact email: & Not reported & & \\
\hline & EPA Region: & 09 & & \\
\hline
\end{tabular}
Distance
Elevation
\(\underline{\text { Site }} \quad \underline{\text { Database(s) }}\)


\footnotetext{
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.
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
LUDLOW SAYLOR (Continued)
\begin{tabular}{ll} 
ECHO: \\
Envid: & 1000857107 \\
Registry ID: & 110002611683 \\
DFR URL: & http://echo.epa.gov/detailed-facility-report?fid=110002611683
\end{tabular}

1000857107
\begin{tabular}{|c|c|c|c|c|}
\hline B6 & INNOVATIVE POWER INC & & CERS HAZ WASTE & S106105214 \\
\hline SE & 165 MALBERT STREET & & NPDES & N/A \\
\hline < 1/8 & PERRIS, CA 92570 & & WDS & \\
\hline 0.081 mi . & & & CIWQS & \\
\hline 427 ft . & Site 2 of 6 in cluster B & & CERS & \\
\hline Relative: & CERS HAZ WASTE: & & & \\
\hline Lower & Site ID: & 436066 & & \\
\hline Actual: & CERS ID: & 10760317 & & \\
\hline 1431 ft . & CERS Description: & Hazardous Waste Generator & & \\
\hline & Coordinates: & & & \\
\hline & Site ID: & 436066 & & \\
\hline & Facility Name: & Innovative Power Inc & & \\
\hline & Env Int Type Code: & HMBP & & \\
\hline & Program ID: & 10760317 & & \\
\hline & Coord Name: & Not reported & & \\
\hline & Ref Point Type Desc: & Center of a facility or station. & & \\
\hline & Latitude: & 33.766160 & & \\
\hline & Longitude: & -117.227370 & & \\
\hline & Affiliation: & & & \\
\hline & Affiliation Type Desc: & Document Preparer & & \\
\hline & Entity Name: & Thomas Leung & & \\
\hline & Entity Title: & Not reported & & \\
\hline & Affiliation Address: & Not reported & & \\
\hline & Affiliation City: & Not reported & & \\
\hline & Affiliation State: & Not reported & & \\
\hline & Affiliation Country: & Not reported & & \\
\hline & Affiliation Zip: & Not reported & & \\
\hline & Affiliation Phone: & Not reported & & \\
\hline & Affiliation Type Desc: & Identification Signer & & \\
\hline & Entity Name: & Cesar Bautista & & \\
\hline & Entity Title: & Facilities Supervisor & & \\
\hline & Affiliation Address: & Not reported & & \\
\hline & Affiliation City: & Not reported & & \\
\hline & Affiliation State: & Not reported & & \\
\hline & Affiliation Country: & Not reported & & \\
\hline & Affiliation Zip: & Not reported & & \\
\hline & Affiliation Phone: & Not reported & & \\
\hline & Affiliation Type Desc: & Legal Owner & & \\
\hline & Entity Name: & Paul Y Siu & & \\
\hline & Entity Title: & Not reported & & \\
\hline & Affiliation Address: & PO Box 1979 & & \\
\hline & Affiliation City: & Romoland & & \\
\hline & Affiliation State: & CA & & \\
\hline & Affiliation Country: & United States & & \\
\hline & Affiliation Zip: & 92585 & & \\
\hline & Affiliation Phone: & (951) 928-7700 & & \\
\hline
\end{tabular}
Elevation Site \(\quad\) Database(s)
\begin{tabular}{|c|c|}
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & Innovative Power Inc \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Cesar Bautista \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO Box 1579 \\
\hline Affiliation City: & Menifee \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92585 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 165 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 4065 County Circle Drive, Room 104 \\
\hline Affiliation City: & Riverside \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92503 \\
\hline Affiliation Phone: & (951) 358-5055 \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & Innovative Power \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 928-7700 \\
\hline \multicolumn{2}{|l|}{NPDES:} \\
\hline Name: & INNOVATIVE POWER INC \\
\hline Address: & 165 MALBERT STREET \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Facility Status: & Not reported \\
\hline NPDES Number: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Region: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Regulatory Measure ID: & Not reported \\
\hline Place ID: & Not reported \\
\hline Order Number: & Not reported \\
\hline WDID: & 8 33NEC000647 \\
\hline Regulatory Measure Type: & Industrial \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Status: & Active \\
\hline Status Date: & 09/17/2015 \\
\hline Operator Name: & Innovative Power Inc \\
\hline Operator Address: & PO Box 1580 \\
\hline Operator City: & Menifee \\
\hline Operator State: & California \\
\hline Operator Zip: & 92585 \\
\hline \multicolumn{2}{|l|}{NPDES as of 03/2018:} \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 451025 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Industrial \\
\hline Place ID: & Not reported \\
\hline WDID: & 833 NEC000647 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 09/17/2015 \\
\hline Processed Date: & 12/15/2014 \\
\hline Status: & Active \\
\hline Status Date: & 09/17/2015 \\
\hline Place Size: & 109336 \\
\hline Place Size Unit: & SqFt \\
\hline Contact: & Cesar Bautista \\
\hline Contact Title: & Contact \\
\hline Contact Phone: & 951-928-7700 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & cbautista@datatronics.com \\
\hline Operator Name: & Innovative Power Inc \\
\hline Operator Address: & PO Box 1580 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site
\end{tabular}\(\quad\)\begin{tabular}{l} 
EDR ID Number \\
\hline
\end{tabular}

\section*{INNOVATIVE POWER INC (Continued)}
\begin{tabular}{|c|c|}
\hline Operator City: & Menifee \\
\hline Operator State: & California \\
\hline Operator Zip: & 92585 \\
\hline Operator Contact: & Cesar Bautista \\
\hline Operator Contact Title: & Contact \\
\hline Operator Contact Phone: & 951-928-7700 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & cbautista@datatronics.com \\
\hline Operator Type: & Private Business \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & California \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & Bradley Turner \\
\hline Certifier Title: & VP General Manager \\
\hline Certification Date: & 07-SEP-16 \\
\hline Primary Sic: & 3677-Electronic Coils, Transformers, and Other Inductors \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & CAS000001 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 451025 \\
\hline Order Number: & 97-03-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 8 33NEC000647 \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 12/15/2014 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

\section*{INNOVATIVE POWER INC (Continued)}
\begin{tabular}{ll} 
Termination Date Of Regulatory Measure: & Not reported \\
Discharge Name: & Innovative Power Inc \\
Discharge Address: & PO Box 1580 \\
Discharge City: & Menifee \\
Discharge State: & California \\
Discharge Zip: & 92585 \\
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 repoported \\
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 IId: & 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: & Constype Utility Description: \\
Constype Utility Ind: & Nonstype Water Sewer Ind: \\
Dir Discharge Uswater Ind: & Receiving Water Name: \\
Certifier: & Noted \\
& \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Certifier Title: & Not reported \\
\hline Certification Date: & Not reported \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline Name: & INNOVATIVE POWER INC \\
\hline Address: & 165 MALBERT STREET \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Facility Status: & Active \\
\hline NPDES Number: & CAS000001 \\
\hline Region: & 8 \\
\hline Agency Number: & \\
\hline Regulatory Measure ID: & 451025 \\
\hline Place ID: & Not reported \\
\hline Order Number: & 97-03-DWQ \\
\hline WDID: & 8 33NEC000647 \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 12/15/2014 \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Discharge Address: & PO Box 1580 \\
\hline Discharge Name: & Innovative Power Inc \\
\hline Discharge City: & Menifee \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92585 \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline \multicolumn{2}{|l|}{NPDES as of 03/2018:} \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 451025 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Industrial \\
\hline Place ID: & Not reported \\
\hline WDID: & 8 33NEC000647 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 09/17/2015 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Processed Date: & 12/15/2014 \\
\hline Status: & Active \\
\hline Status Date: & 09/17/2015 \\
\hline Place Size: & 109336 \\
\hline Place Size Unit: & SqFt \\
\hline Contact: & Cesar Bautista \\
\hline Contact Title: & Contact \\
\hline Contact Phone: & 951-928-7700 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & cbautista@datatronics.com \\
\hline Operator Name: & Innovative Power Inc \\
\hline Operator Address: & PO Box 1580 \\
\hline Operator City: & Menifee \\
\hline Operator State: & California \\
\hline Operator Zip: & 92585 \\
\hline Operator Contact: & Cesar Bautista \\
\hline Operator Contact Title: & Contact \\
\hline Operator Contact Phone: & 951-928-7700 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & cbautista@datatronics.com \\
\hline Operator Type: & Private Business \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & California \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & Bradley Turner \\
\hline Certifier Title: & VP General Manager \\
\hline Certification Date: & 07-SEP-16 \\
\hline Primary Sic: & 3677-Electronic Coils, Transformers, and Other Inductors \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & CAS000001 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 451025 \\
\hline Order Number: & 97-03-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 8 33NEC000647 \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 12/15/2014 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Innovative Power Inc \\
\hline Discharge Address: & PO Box 1580 \\
\hline Discharge City: & Menifee \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92585 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

\section*{INNOVATIVE POWER INC (Continued)}
\begin{tabular}{lc} 
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
\end{tabular}

WDS:
\begin{tabular}{|c|c|}
\hline Name: & METSO MINERAL INC \\
\hline Address: & 165 Malbert Rd \\
\hline City: & PERRIS \\
\hline Facility ID: & Santa Ana River 331018217 \\
\hline 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. \\
\hline Facility Status: & Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. \\
\hline NPDES Number: & CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board \\
\hline Subregion: & 8 \\
\hline Facility Telephone: & 9099438788 \\
\hline Facility Contact: & Hank Christopher \\
\hline Agency Name: & METSO MINERALS \\
\hline Agency Address: & 165 Malbert Rd \\
\hline Agency City,St,Zip: & Perris 925708624 \\
\hline Agency Contact: & Hank Christopher \\
\hline Agency Telephone: & 9099438788 \\
\hline Agency Type: & ? \\
\hline SIC Code: & 0 \\
\hline SIC Code 2: & Not reported \\
\hline Primary Waste Type: & Not reported \\
\hline Primary Waste: & Not reported \\
\hline Waste Type2: & Not reported \\
\hline Waste2: & Not reported \\
\hline Primary Waste Type: & Not reported \\
\hline Secondary Waste: & Not reported \\
\hline Secondary Waste Type: & Not reported \\
\hline Design Flow: & 0 \\
\hline Baseline Flow: & 0 \\
\hline Reclamation: & Not reported \\
\hline POTW: & Not reported \\
\hline Treat To Water: & Minor Threat to Water Quality. A violation of a regional board order \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

\section*{INNOVATIVE POWER INC (Continued)}
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.

CIWQS:
\begin{tabular}{|c|c|}
\hline Name: & INNOVATIVE POWER INC \\
\hline Address: & 165 MALBERT STREET \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Agency: & Innovative Power Inc \\
\hline Agency Address: & PO Box 1580, Menifee, CA 92585 \\
\hline Place/Project Type: & Industrial - Electronic Coils, Transformers, and Other Inductors \\
\hline SIC/NAICS: & 3677 \\
\hline Region: & 8 \\
\hline Program: & INDSTW \\
\hline Regulatory Measure Status: & Active \\
\hline Regulatory Measure Type: & Storm water industrial \\
\hline Order Number: & 2014-0057-DWQ \\
\hline WDID: & 8 33NEC000647 \\
\hline NPDES Number: & CAS000001 \\
\hline Adoption Date: & Not reported \\
\hline Effective Date: & 12/15/2014 \\
\hline Termination Date: & Not reported \\
\hline Expiration/Review Date: & Not reported \\
\hline Design Flow: & Not reported \\
\hline Major/Minor: & Not reported \\
\hline Complexity: & Not reported \\
\hline TTWQ: & Not reported \\
\hline Enforcement Actions within 5 years: & 0 \\
\hline Violations within 5 years: & 0 \\
\hline Latitude: & 33.76616 \\
\hline Longitude: & -117.22737 \\
\hline Name: & METSO MINERAL INC \\
\hline Address: & 165 MALBERT RD \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Agency: & Metso Minerals \\
\hline Agency Address: & 165 Malbert Rd, Perris, CA 92570 \\
\hline Place/Project Type: & Industrial - Miscellaneous Fabricated Wire Products \\
\hline SIC/NAICS: & 3496 \\
\hline Region: & 8 \\
\hline Program: & INDSTW \\
\hline Regulatory Measure Status: & Terminated \\
\hline Regulatory Measure Type: & Storm water industrial \\
\hline Order Number: & 2014-0057-DWQ \\
\hline WDID: & 8331018217 \\
\hline NPDES Number: & CAS000001 \\
\hline Adoption Date: & Not reported \\
\hline Effective Date: & 06/24/2003 \\
\hline Termination Date: & 12/13/2012 \\
\hline
\end{tabular}
Elevation Site Database(s)
\begin{tabular}{ll} 
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: & 33.76661 \\
Longitude: & -117.22533
\end{tabular}

CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Coordinates:
Site ID:
Facility Name:
Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:

Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

INNOVATIVE POWER INC
165 MALBERT STREET
PERRIS, CA 92570
473692
832596
Industrial Facility Storm Water

Owner/Operator
Innovative Power Inc
Operator
PO Box 1580
Menifee
CA
Not reported
92585
Not reported

INNOVATIVE POWER INC
165 MALBERT ST
PERRIS, CA 92570
436066
10760317
Chemical Storage Facilities

436066
Innovative Power Inc
HMBP
10760317
Not reported
Center of a facility or station.
33.766160
-117.227370

Document Preparer
Thomas Leung
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Elevation Site Database(s)

\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{ll} 
INNOVATIVE POWER INC (Continued) & \\
Affiliation Zip: & 92503 \\
Affiliation Phone: & (951) \(358-5055\) \\
& \\
Affiliation Type Desc: & Operator \\
Entity Name: & Innovative Power \\
Entity Title: & Not reported \\
Affiliation Address: & Not reported \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & (951) 928-7700
\end{tabular}

S106105214
B7 INNOVATIVE POWER RCRA NonGen / NLR 1024851906
SE 165 MALBERT ST CAL000410702
< 1/8 PERRIS, CA 92570
0.081 mi .

427 ft .
Relative: RCRA NonGen / NLR:
Lower
Actual:
1431 ft .
Date form received by agency:09/28/2015
Facility name: INNOVATIVE POWER
Facility address: 165 MALBERT ST
PERRIS, CA 92570-8624
EPA ID:
Mailing address:
Contact:
Contact address:
Contact country:
CAL000410702
28151 HIGHWAY 74
MENIFEE, CA 92585
CESAR BAUTISTA EXT 768
28151 HWY 74
MENIFEE, CA 92585
Contact country: Not reported
Contact telephone: 951-928-7700
Contact email: CBAUTISTA@DATATRONICS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:
Owner/operator name: CESAR BAUTISTA EXT 768
Owner/operator address: 28151 HWY 74
MENIFEE, CA 92585
Owner/operator country:
Owner/operator telephone:
Not reported
Own-928-7700
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: INNOVATIVE POWER INC
Owner/operator address: 28151 HIGHWAY 74
MENIFEE, CA 92585
Owner/operator country: Not reported
Owner/operator telephone: 951-928-7700
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\end{tabular}
INNOVATIVE POWER (Continued) 1024851906
\begin{tabular}{ll} 
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
\end{tabular}

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
\begin{tabular}{|c|c|c|c|}
\hline B8 & PORTER FRP, INC & CERS HAZ WASTE & S123513226 \\
\hline ESE & 164 MALBERT ST BLDG B & CERS & N/A \\
\hline < 1/8 & PERRIS, CA 92570 & & \\
\hline 0.084 mi . & & & \\
\hline 444 ft . & Site 4 of 6 in cluster B & & \\
\hline Relative: & CERS HAZ WASTE: & & \\
\hline Lower & Site ID: & 364775 & \\
\hline Actual: & CERS ID: & 10660867 & \\
\hline 1431 ft . & CERS Description: & Hazardous Waste Generator & \\
\hline & Violations: & & \\
\hline & Site ID: & 364775 & \\
\hline & Site Name: & Porter FRP, Inc & \\
\hline & Violation Date: & 02-02-2016 & \\
\hline & Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple & \\
\hline & Violation Description: & Business Plan Program - Administration/Documentation - General & \\
\hline & Violation Notes: & Returned to compliance on 05/03/2016. The owner/operator has mot obtained a current permit. New facility & \\
\hline & Violation Division: & Riverside County Department of Env Health & \\
\hline & Violation Program: & HMRRP & \\
\hline & Violation Source: & CERS & \\
\hline & Site ID: & 364775 & \\
\hline & Site Name: & Porter FRP, Inc & \\
\hline & Violation Date: & 02-02-2016 & \\
\hline & 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) & \\
\hline & Violation Description: & Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. & \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s)
\end{tabular} \begin{tabular}{l} 
EPA ID Number
\end{tabular}

\section*{PORTER FRP, INC (Continued)}

S123513226
\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.31 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.31
\end{tabular} \\
\hline 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.. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.9525507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 \\
\hline Violation Description: & Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

\section*{PORTER FRP, INC (Continued)}
\begin{tabular}{|c|c|}
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Administration/Documentation - General \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. An HMBEP was unavailable at the time of inspection. New facility. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) \\
\hline Violation Description: & Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & hazardous material. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) \\
\hline Violation Description: & Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline 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) \\
\hline Violation Description: & Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 \\
\hline Violation Description: & Failure to obtain and/or maintain an active hazardous waste generator permit. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. The owner/operator has mot obtained a current permit. New facility. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline
\end{tabular}

Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:

Evaluation:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Enforcement Action:
Site ID:
Site Name:
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:
Site ID:
Site Name:

364775
Porter FRP, Inc
02-02-2016
HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Business Plan Program - Operations/Maintenance - General
Returned to compliance on 05/03/2016. Propane bottles were observed unsecured at the time of inspection.
Riverside County Department of Env Health
HMRRP
CERS

Compliance Evaluation Inspection
02-02-2016
Yes
Routine done by local agency
Not reported
Riverside County Department of Env Health
HMRRP
CERS
Other/Unknown
05-03-2016
No
Other, not routine, done by local agency
Not reported
Riverside County Department of Env Health
HMRRP
CERS
Compliance Evaluation Inspection
02-02-2016
Yes
Routine done by local agency
Not reported
Riverside County Department of Env Health
HW
CERS

\section*{364775}

Porter FRP, Inc
164 MALBERT ST BLDG B
PERRIS
92570
02-02-2016
Notice of Violation (Unified Program)
Notice of Violation Issued by the Inspector at the Time of Inspection
Not reported
Riverside County Department of Env Health
HMRRP
CERS
364775
Porter FRP, Inc
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:

164 MALBERT ST BLDG B
PERRIS
92570
02-02-2016
Notice of Violation (Unified Program)
Notice of Violation Issued by the Inspector at the Time of Inspection
Not reported
Riverside County Department of Env Health
HW
CERS

\section*{Affiliation:}

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Facility Mailing Address
Mailing Address
Not reported
164 Malbert St Bldg B
Perris
CA
Not reported
92570
Not reported
CUPA District
Riverside Cnty Env Health
Not reported
4065 County Circle Drive, Room 104
Riverside
CA
Not reported
92503
(951) 358-5055

Legal Owner
Dwain Porter
Not reported
164 Malbert St Bldg B
Perris
CA
United States
92570
(951) 940-9090

Operator
Dwain Porter
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
(951) 940-9090

Parent Corporation
Porter FRP, Inc
Not reported
Not reported
Not reported
\begin{tabular}{lll} 
Distance \\
Elevation & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{ll} 
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
& \\
Affiliation Type Desc: & Property Owner \\
Entity Name: & Hilltop Group, Inc. \\
Entity Title: & Not reported \\
Affiliation Address: & 807 East Mission Road \\
Affiliation City: & San Marcos \\
Affiliation State: & CA \\
Affiliation Country: & United States \\
Affiliation Zip: & 92069 \\
Affiliation Phone: & (760) 744-9040 \\
& \\
Affiliation Type Desc: & Document Preparer \\
Entity Name: & Dwain Porter \\
Entity Title: & Not reported \\
Affiliation Address: & Not reported \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & \\
Entity Name: & Environmental Contact \\
Entity Title: & Dwain Porter \\
Affiliation Address: & Not reported \\
Affiliation City: & 164 Malbert St Bldg B \\
Affiliation State: & Porter FRP, Inc \\
Affiliation Country: & Perris \\
Affiliation Zip: & CA \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & PERRIS, CA 92570 \\
Entity Name: &
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} & \begin{tabular}{l} 
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Administration/Documentation - General \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. The owner/operator has mot obtained a current permit. New facility \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline 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) \\
\hline Violation Description: & Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.31 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.31
\end{tabular} \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit the Business Activities \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & s Owner Operator Identification Page. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.9525507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 \\
\hline Violation Description: & Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Administration/Documentation - General \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. An HMBEP was unavailable at the time of inspection. New facility. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

\section*{PORTER FRP, INC (Continued)}
\begin{tabular}{|c|c|}
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95 Section(s) 25508(d) \\
\hline Violation Description: & Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) \\
\hline Violation Description: & Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline 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) \\
\hline Violation Description: & Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.1125404 .1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 \\
\hline Violation Description: & Failure to obtain and/or maintain an active hazardous waste generator permit. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. The owner/operator has mot \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

\section*{PORTER FRP, INC (Continued)}

S123513226
\begin{tabular}{|c|c|}
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 364775 \\
\hline Site Name: & Porter FRP, Inc \\
\hline Violation Date: & 02-02-2016 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General \\
\hline Violation Notes: & Returned to compliance on 05/03/2016. Propane bottles were observed unsecured at the time of inspection. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 02-02-2016 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 05-03-2016 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 02-02-2016 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}

\section*{PORTER FRP, INC (Continued)}

S123513226

Eval Source:

Enforcement Action:
Site ID:
Site Name:
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:
Site ID:
Site Name:
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:

Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

CERS

364775
Porter FRP, Inc
164 MALBERT ST BLDG B
PERRIS
92570
02-02-2016
Notice of Violation (Unified Program)
Notice of Violation Issued by the Inspector at the Time of Inspection
Not reported
Riverside County Department of Env Health
HMRRP
CERS
364775
Porter FRP, Inc
164 MALBERT ST BLDG B
PERRIS
92570
02-02-2016
Notice of Violation (Unified Program)
Notice of Violation Issued by the Inspector at the Time of Inspection
Not reported
Riverside County Department of Env Health
HW
CERS

Facility Mailing Address
Mailing Address
Not reported
164 Malbert St Bldg B
Perris
CA
Not reported
92570
Not reported
CUPA District
Riverside Cnty Env Health
Not reported
4065 County Circle Drive, Room 104
Riverside
CA
Not reported
92503
(951) 358-5055

Legal Owner
Dwain Porter
Not reported
164 Malbert St Bldg B
Perris
CA
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Affiliation Country: & United States \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & (951) 940-9090 \\
Affiliation Type Desc: & Operator \\
Entity Name: & Dwain Porter \\
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) 940-9090 \\
& \\
Affiliation Type Desc: & Parent Corporation \\
Entity Name: & Porter FRP, 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: & \\
Entity Name: & Property Owner \\
Entity Title: & Hilltop Group, Inc. \\
Affiliation Address: & Not reported \\
Affiliation City: & 807 East Mission Road \\
Affiliation State: & San Marcos \\
Affiliation Country: & CA \\
Affiliation Zip: & United States \\
Affiliation Phone: & Identification Signer \\
Affiliation Type Desc: & President Porter \\
Entity Name: & Cot \\
Entity Title: &
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

\section*{PORTER FRP, INC (Continued)}

S123513226

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported
Not reported Not reported Not reported Not reported Not reported

B9 PORTER SITE CONCEALMENT RCRA NonGen / NLR 1024846881
ESE 164 MALBERT ST
< 1/8
0.084 mi .

444 ft .
Relative:
Lower
Actual: 1431 ft .

PERRIS, CA 92570
Site 5 of 6 in cluster B
RCRA NonGen / NLR:
Date form received by agency: 10/20/2014
Facility name: PORTER SITE CONCEALMENT
Facility address: \(\quad 164\) MALBERT ST
PERRIS, CA 92570
EPA ID:
CAL000401397
Contact:
Contact address:
Contact country:
Contact telephone:
Contact email:
EPA Region:
Classification:
Description:

DWAIN PORTER
164 MALBERT ST BLDG B
PERRIS, CA 92570
Not reported
951-940-9090
CATERINA@PORTERRF.COM
09
Non-Generator
Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:

DWAIN PORTER
164 MALBERT ST BLDG B
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-940-9090
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: DWAIN PORTER
Owner/operator address: 164 MALBERT ST BLDG B
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-940-9090
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Other
Operator
Not reported
Not reported

\section*{PORTER SITE CONCEALMENT (Continued)}

1024846881
\begin{tabular}{ll} 
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
\end{tabular}
Violation Status:
No violations found
\begin{tabular}{llrl} 
B10 & AMERICAN UTILITIES CO INC & RCRA NonGen / NLR & 1000978285 \\
ESE & 144 MALBERT STE A & FINDS & CA0001003334
\end{tabular}
< 1/8
0.118 mi . 622 ft.
Relative: Lower Actual: 1430 ft .

PERRIS, CA 92570 ECHO

\section*{Site 6 of 6 in cluster B}

RCRA NonGen / NLR:
Date form received by agency:01/10/1995
Facility name: AMERICAN UTILITIES CO INC
Facility address: 144 MALBERT STE A
PERRIS, CA 92570
EPA ID: CA0001003334
Mailing address: MALBERT STE A
PERRIS, CA 92570
Contact:
Contact address: 144 MALBERT STE A PERRIS, CA 92570
Contact country:
Contact telephone:
US
909-943-7000
Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GREG FARKAS
Owner/operator address: 144 MALBERT STE A
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 909-943-7000
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
Elevation Site \(\quad\) Database(s)

\section*{AMERICAN UTILITIES CO INC (Continued)}

1000978285
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{Handler Activities Summary:} \\
\hline U.S. importer of hazardous waste: & No \\
\hline Mixed waste (haz. and radioactive): & No \\
\hline Recycler of hazardous waste: & No \\
\hline Transporter of hazardous waste: & Yes \\
\hline Treater, storer or disposer of HW: & No \\
\hline Underground injection activity: & No \\
\hline On-site burner exemption: & No \\
\hline Furnace exemption: & No \\
\hline Used oil fuel burner: & No \\
\hline Used oil processor: & No \\
\hline User oil refiner: & No \\
\hline Used oil fuel marketer to burner: & No \\
\hline Used oil Specification marketer: & No \\
\hline Used oil transfer facility: & No \\
\hline Used oil transporter: & No \\
\hline Violation Status: No vio & olations found \\
\hline \multicolumn{2}{|l|}{FINDS:} \\
\hline Registry ID: 11000 & 2262421 \\
\hline \multicolumn{2}{|l|}{Environmental Interest/Information System} \\
\hline \multicolumn{2}{|r|}{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. RCRAlnfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.} \\
\hline
\end{tabular}

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

ECHO:
\begin{tabular}{ll} 
Envid: & 1000978285 \\
Registry ID: & 110002622421 \\
DFR URL: & http://echo.epa.gov/detailed-facility-report?fid=110002622421
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline C11 & TRUJILLO MILK CARRIERS INC & & RCRA NonGen / NLR & 1024849800 \\
\hline SSE & 204 MOUNTAIN AVE & & & CAL000406848 \\
\hline 1/8-1/4 & PERRIS, CA 92570 & & & \\
\hline 0.136 mi . & & & & \\
\hline 716 ft . & Site 1 of 2 in cluster \(\mathbf{C}\) & & & \\
\hline Relative: & RCRA NonGen / NLR: & & & \\
\hline Lower & Date form received by agency: & 05/14/2015 & & \\
\hline Actual: & Facility name: & TRUJILLO MILK CARRIERS INC & & \\
\hline 1430 ft . & Facility address: & 204 MOUNTAIN AVE & & \\
\hline & & PERRIS, CA 92570 & & \\
\hline & EPA ID: & CAL000406848 & & \\
\hline & Contact: & CARLOS TRUJILLO & & \\
\hline & Contact address: & 131 GOLDENROD AVE & & \\
\hline & & PERRIS, CA 92570 & & \\
\hline & Contact country: & Not reported & & \\
\hline & Contact telephone: & 951-264-4215 & & \\
\hline
\end{tabular}
Contact email:
EPA Region:
Classification:
Description:

ALONSO_TMC_INC@YAHOO.COM
09
Non-Generator
Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name:
Owner/operator address:
CARLOS TRUJILLO
204 MOUNTAIN AVE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
951-264-4215
Not reported
Not reported
Owner/operator extension: Not reported
Legal status:
Owner/Operator Type:
Other
Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: CARLOS TRUJILLO
Owner/operator address: 131 GOLDENROD AVE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-264-4215
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status:
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

\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{ll} 
CR\&R INC (Continued) & \\
Owner/operator name: & MICKEY MONROY \\
Owner/operator address: & 1706 GOETZ RD \\
& PERRIS, CA 92571 \\
Owner/operator country: & Not reported \\
Owner/operator telephone: & \(800-755-8112\) \\
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
\end{tabular}

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: \(\quad\) No violations found
\begin{tabular}{llrc} 
D14 & CR R INC PERRIS FACILITY & SWF/LF & S105093394 \\
NNE & 1706 GOETZ RD & NPDES & N/A \\
\(1 / 8-1 / 4\) & PERRIS, CA 92570 & WDS & \\
0.147 mi. & & CIWQS \\
774 ft. & Site 3 of 7 in cluster D & CERS
\end{tabular}
\begin{tabular}{|c|c|}
\hline Activity: & Chipping and Grinding Activity Fac./ Op. \\
\hline Regulation Status: P & Permitted \\
\hline Landuse Name: Indu & Industrial \\
\hline GIS Source: M & Map \\
\hline Category: & Composting \\
\hline Unit Number: 0 & 03 \\
\hline Inspection Frequency: & Monthly \\
\hline Accepted Waste: G & Green Materials \\
\hline Closure Date: Not & Not reported \\
\hline Closure Type: Not & Not reported \\
\hline Disposal Acreage: Not & Not reported \\
\hline SWIS Num: 3 & 33-AA-0239 \\
\hline \multicolumn{2}{|l|}{Waste Discharge Requirement Num: Not reported} \\
\hline Program Type: & Not reported \\
\hline Permitted Throughput with Units: & ts: 400 \\
\hline Actual Throughput with Units: & Tons/day \\
\hline Permitted Capacity with Units: & Not reported \\
\hline Remaining Capacity: & Not reported \\
\hline Remaining Capacity with Units: & Not reported \\
\hline Lat/Long: 3 & 33.77019 /-117.2294 \\
\hline Name: P & PERRIS TRANSFER STATION AND MRF \\
\hline Address: 1 & 1706 GOETZ ROAD \\
\hline City,State,Zip: P & PERRIS, CA \\
\hline Facility ID: 3 & 33-AA-0239 \\
\hline Lat/Long: 33 & 33.77019 /-117.2294 \\
\hline Owner Name: & CR\&R Incorporated \\
\hline Owner Telephone: 7 & 7148269049 \\
\hline Owner Address: Not & Not reported \\
\hline Owner Address2: & 11292 Western Avenue \\
\hline Owner City,St,Zip: S & Stanton, CA 90680 \\
\hline Operational Status: A & Active \\
\hline Operator: & CR\&R Incorporated \\
\hline Operator Phone: 7 & 7148269049 \\
\hline Operator Address: Not & Not reported \\
\hline Operator Address2: 1 & 11292 Western Avenue \\
\hline Operator City,St,Zip: S & Stanton, CA 90680 \\
\hline Permit Date: 1 & 11/26/2012 \\
\hline Permit Status: P & Permitted \\
\hline Permitted Acreage: Not & Not reported \\
\hline Activity: L & Large Volume In-Vessel Digestion \\
\hline Regulation Status: P & Permitted \\
\hline Landuse Name: Indus & Industrial \\
\hline GIS Source: M & Map \\
\hline Category: In & In-Vessel Digestion \\
\hline Unit Number: 0 & 06 \\
\hline Inspection Frequency: M & Monthly \\
\hline Accepted Waste: Not & Not reported \\
\hline Closure Date: Not & Not reported \\
\hline Closure Type: Not & Not reported \\
\hline Disposal Acreage: Not & Not reported \\
\hline SWIS Num: 33 & 33-AA-0239 \\
\hline \multicolumn{2}{|l|}{Waste Discharge Requirement Num: Not reported} \\
\hline Program Type: & Not reported \\
\hline Permitted Throughput with Units & ts: 150 \\
\hline Actual Throughput with Units: & Tons/day \\
\hline Permitted Capacity with Units: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Remaining Capacity: & Not reported \\
\hline Remaining Capacity with Units: & : Not reported \\
\hline Lat/Long: & 33.77019 / -117.2294 \\
\hline Name: & PERRIS TRANSFER STATION AND MRF \\
\hline Address: & 1706 GOETZ ROAD \\
\hline City,State,Zip: & PERRIS, CA \\
\hline Facility ID: & 33-AA-0239 \\
\hline Lat/Long: & 33.77019 / -117.2294 \\
\hline Owner Name: & CR\&R Incorporated \\
\hline Owner Telephone: & 7148269049 \\
\hline Owner Address: & Not reported \\
\hline Owner Address2: & 11292 Western Avenue \\
\hline Owner City,St,Zip: & Stanton, CA 90680 \\
\hline Operational Status: & Active \\
\hline Operator: & CR\&R Incorporated \\
\hline Operator Phone: & 7148269049 \\
\hline Operator Address: & Not reported \\
\hline Operator Address2: & 11292 Western Avenue \\
\hline Operator City,St,Zip: & Stanton, CA 90680 \\
\hline Permit Date: & 11/26/2012 \\
\hline Permit Status: & Permitted \\
\hline Permitted Acreage: & \$52.20 \\
\hline Activity: & Large Volume Transfer/Proc Facility \\
\hline Regulation Status: & Permitted \\
\hline Landuse Name: & Industrial \\
\hline GIS Source: & Map \\
\hline Category: & Transfer/Processing \\
\hline Unit Number: & 01 \\
\hline Inspection Frequency: & Monthly \\
\hline Accepted Waste: & Green Materials,Mixed municipal \\
\hline Closure Date: & Not reported \\
\hline Closure Type: & Not reported \\
\hline Disposal Acreage: & Not reported \\
\hline SWIS Num: & 33-AA-0239 \\
\hline Waste Discharge Requirement & Num: Not reported \\
\hline Program Type: & MRF \\
\hline Permitted Throughput with Units: & ts: 3000 \\
\hline Actual Throughput with Units: & Tons/day \\
\hline Permitted Capacity with Units: & 3287 \\
\hline Remaining Capacity: & Not reported \\
\hline Remaining Capacity with Units: & : Tons/day \\
\hline Lat/Long: & 33.77019 / -117.2294 \\
\hline Name: & PERRIS TRANSFER STATION AND MRF \\
\hline Address: & 1706 GOETZ ROAD \\
\hline City,State,Zip: & PERRIS, CA \\
\hline Facility ID: & 33-AA-0239 \\
\hline Lat/Long: & 33.77019 / -117.2294 \\
\hline Owner Name: & CR\&R Incorporated \\
\hline Owner Telephone: & 7148269049 \\
\hline Owner Address: & Not reported \\
\hline Owner Address2: & 11292 Western Avenue \\
\hline Owner City,St,Zip: & Stanton, CA 90680 \\
\hline Operational Status: & Active \\
\hline Operator: & CR\&R Incorporated \\
\hline Operator Phone: & 7148269049 \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Operator Address: & Not reported \\
Operator Address2: & 11292 Western Avenue \\
Operator City,St,Zip: & Stanton, CA 90680 \\
Permit Date: & \(11 / 26 / 2012\) \\
Permit Status: & Permitted \\
Permitted Acreage: & Not reported \\
Activity: & Medium Vol CDI Debris Proc. Fac. \\
Regulation Status: & Permitted \\
Landuse Name: & Industrial \\
GIS Source: & Map \\
Category: & Transfer/Processing \\
Unit Number: & 04 \\
Inspection Frequency: & Monthly \\
Accepted Waste: & Construction/demolition \\
Closure Date: & Not reported \\
Closure Type: & Not reported \\
Disposal Acreage: & Not reported \\
SWIS Num: & 33-AA-0239 \\
Waste Discharge Requirement & Num: Not reported \\
Program Type: & Not reported \\
Permitted Throughput with Units: & 400 \\
Actual Throughput with Units: \\
Permitted Capacity with Units: & Tons/day \\
Remaining Capacity: & Not reported \\
Remaining Capacity with Units: & Not reported \\
Lat/Long: & Not reported \\
& 33.77019/-117.2294
\end{tabular}

NPDES:
Name: \(\quad\) CR R INC PERRIS FACILITY
Address: 1706 GOETZ RD
City,State,Zip: PERRIS, CA 92570
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: 8331009324
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:
Status Date:
Operator Name:
Operator Address:
Operator City:
Operator State:
Active
11/14/1992
CR R Inc Perris Facility
PO BOX 1208
Perris
California
Operator Zip:
\begin{tabular}{|c|c|}
\hline NPDES as of 03/2018: & \\
\hline NPDES Number: & CAS000001 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210765 \\
\hline Order Number: & 97-03-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331009324 \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 11/14/1992 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & CR R Inc Perris Facility \\
\hline Discharge Address: & PO BOX 1208 \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92572 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & Not reported \\
\hline Receiving Water Name: & Not reported \\
\hline Certifier: & Not reported \\
\hline Certifier Title: & Not reported \\
\hline Certification Date: & Not reported \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210765 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Industrial \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331009324 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 05/09/2008 \\
\hline Processed Date: & 11/14/1992 \\
\hline Status: & Active \\
\hline Status Date: & 11/14/1992 \\
\hline Place Size: & 11 \\
\hline Place Size Unit: & Acres \\
\hline Contact: & Mickey Monroy \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & 951-943-1991 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & CR R Inc Perris Facility \\
\hline Operator Address: & PO BOX 1208 \\
\hline Operator City: & Perris \\
\hline Operator State: & California \\
\hline Operator Zip: & 92572 \\
\hline Operator Contact: & Mickey Monroy \\
\hline Operator Contact Title: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Operator Contact Phone: & 951-943-1991 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Private Business \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & California \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & Mickey Monroy \\
\hline Certifier Title: & Safety Compliance \\
\hline Certification Date: & 22-JUN-15 \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline Name: & CR R INC PERRIS FACILITY \\
\hline Address: & 1706 GOETZ RD \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Facility Status: & Active \\
\hline NPDES Number: & CAS000001 \\
\hline Region: & 8 \\
\hline Agency Number: & 0 \\
\hline Regulatory Measure ID: & 210765 \\
\hline Place ID: & Not reported \\
\hline Order Number: & 97-03-DWQ \\
\hline WDID: & 8331009324 \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 11/14/1992 \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Discharge Address: & PO BOX 1208 \\
\hline Discharge Name: & CR R Inc Perris Facility \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92572 \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline \multicolumn{2}{|l|}{NPDES as of 03/2018:} \\
\hline NPDES Number: & CAS000001 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210765 \\
\hline Order Number: & 97-03-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331009324 \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 11/14/1992 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & CR R Inc Perris Facility \\
\hline Discharge Address: & PO BOX 1208 \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92572 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & Not reported \\
\hline Receiving Water Name: & Not reported \\
\hline Certifier: & Not reported \\
\hline Certifier Title: & Not reported \\
\hline Certification Date: & Not reported \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210765 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Industrial \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331009324 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 05/09/2008 \\
\hline Processed Date: & 11/14/1992 \\
\hline Status: & Active \\
\hline Status Date: & 11/14/1992 \\
\hline Place Size: & 11 \\
\hline Place Size Unit: & Acres \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Contact: & Mickey Monroy \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & 951-943-1991 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & CR R Inc Perris Facility \\
\hline Operator Address: & PO BOX 1208 \\
\hline Operator City: & Perris \\
\hline Operator State: & California \\
\hline Operator Zip: & 92572 \\
\hline Operator Contact: & Mickey Monroy \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & 951-943-1991 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Private Business \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & California \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & Mickey Monroy \\
\hline Certifier Title: & Safety Compliance \\
\hline Certification Date: & 22-JUN-15 \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline \multicolumn{2}{|l|}{WDS:} \\
\hline Name: PERR & PERRIS MATERIAL RECOVERY FAC \\
\hline Address: 1706 & 1706 GOETZ RD \\
\hline City: PERR & PERRIS \\
\hline Facility ID: Santa & 331009324 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Facility Type: & Not reported \\
\hline Facility Status: & Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. \\
\hline NPDES Number: & CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board \\
\hline Subregion: & 8 \\
\hline Facility Telephone: & Not reported \\
\hline Facility Contact: & Not reported \\
\hline Agency Name: & C.R. \& R. INC. \\
\hline Agency Address: & Not reported \\
\hline Agency City,St,Zip: & 0 \\
\hline Agency Contact: & Not reported \\
\hline Agency Telephone: & Not reported \\
\hline Agency Type: & Not reported \\
\hline SIC Code: & 0 \\
\hline SIC Code 2: & Not reported \\
\hline Primary Waste Type: & Not reported \\
\hline Primary Waste: & Not reported \\
\hline Waste Type2: & Not reported \\
\hline Waste2: & Not reported \\
\hline Primary Waste Type: & Not reported \\
\hline Secondary Waste: & Not reported \\
\hline Secondary Waste Type: & Not reported \\
\hline Design Flow: & 0 \\
\hline Baseline Flow: & 0 \\
\hline Reclamation: & Not reported \\
\hline POTW: & Not reported \\
\hline 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. \\
\hline 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. \\
\hline
\end{tabular}

CIWQS:
Name:
Address:
City,State,Zip:
Agency:
Agency Address:
Place/Project Type:
SIC/NAICS:
Region:
Program:
Regulatory Measure Status:
Regulatory Measure Type:
Order Number:
WDID:
NPDES Number:
Adoption Date:
Effective Date:

CR R INC PERRIS FACILITY
1706 GOETZ RD
PERRIS, CA 92570
CR R Inc Perris Facility
PO BOX 1208, Perris, CA 92572
Industrial - Local Trucking Without Storage

\section*{Multiple}

8
INDSTW
Active
Storm water industrial
2014-0057-DWQ
8331009324
CAS000001
Not reported
11/14/1992
\begin{tabular}{|c|c|}
\hline Termination Date: & Not reported \\
\hline Expiration/Review Date: & Not reported \\
\hline Design Flow: & Not reported \\
\hline Major/Minor: & Not reported \\
\hline Complexity: & Not reported \\
\hline TTWQ: & Not reported \\
\hline Enforcement Actions within 5 years: & 0 \\
\hline Violations within 5 years: & 0 \\
\hline Latitude: & 33.77415 \\
\hline Longitude: & -117.22334 \\
\hline Name: & CR R INC PERRIS FACILITY \\
\hline Address: & 1706 GOETZ RD \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Agency: & CR\&R Perris Inc Waste \& Recycling Services \\
\hline Agency Address: & 1706 Goetz Rd PO Box 1208, Perris, CA 92572 \\
\hline Place/Project Type: & Construction - Industrial, Utility, Transportation \\
\hline SIC/NAICS: & Multiple \\
\hline Region: & 8 \\
\hline Program: & CONSTW \\
\hline Regulatory Measure Status: & Terminated \\
\hline Regulatory Measure Type: & Storm water construction \\
\hline Order Number: & 99-08DW \\
\hline WDID: & 8 33C350876 \\
\hline NPDES Number: & CAS000002 \\
\hline Adoption Date: & Not reported \\
\hline Effective Date: & 02/21/2008 \\
\hline Termination Date: & 05/24/2010 \\
\hline Expiration/Review Date: & Not reported \\
\hline Design Flow: & Not reported \\
\hline Major/Minor: & Not reported \\
\hline Complexity: & Not reported \\
\hline TTWQ: & Not reported \\
\hline Enforcement Actions within 5 years: & 0 \\
\hline Violations within 5 years: & 0 \\
\hline Latitude: & 33.77415 \\
\hline Longitude: & -117.22334 \\
\hline \multicolumn{2}{|l|}{CERS:} \\
\hline Name: & PERRIS TRANSFER STATION AND MRF \\
\hline Address: & 1706 GOETZ ROAD \\
\hline City,State,Zip: & PERRIS, CA \\
\hline Site ID: & 510928 \\
\hline CERS ID: & 33-AA-0239 \\
\hline CERS Description: & Solid Waste and Recycle Sites \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Legal Operator \\
\hline Entity Name: & CR\&R Incorporated \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Stanton \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & 7148269049 \\
\hline
\end{tabular}
\begin{tabular}{ll} 
CR R INC PERRIS FACILITY (Continued) \\
Affiliation Type Desc: & Legal Owner \\
Entity Name: & CR\&R Incorporated \\
Entity Title: & Not reported \\
Affiliation Address: & Not reported \\
Affiliation City: & Stanton \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & 90680 \\
Affiliation Phone: & 7148269049
\end{tabular}

S105093394
\begin{tabular}{llrc} 
D15 & C R \& R, INC. & CERS HAZ WASTE & S113459439 \\
NNE & 1706 GOETZ RD & CERS TANKS & N/A \\
\(1 / 8-1 / 4\) & PERRIS, CA 92570 & HAZNET & \\
0.147 mi. & & CERS
\end{tabular}

\section*{774 ft . Site 4 of 7 in cluster D}
\begin{tabular}{|c|c|c|}
\hline Relative: Lower & CERS HAZ WASTE:
Site ID: & 14397 \\
\hline Actual: & CERS ID: & 10320250 \\
\hline 1433 ft . & CERS Description: & Hazardous Waste Generator \\
\hline & Violations: & \\
\hline & Site ID: & 14397 \\
\hline & Site Name: & C R \& R, Inc. \\
\hline & Violation Date: & 05-26-2017 \\
\hline & Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline & Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline & Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline & Violation Division: & Riverside County Department of Env Health \\
\hline & Violation Program: & HMRRP \\
\hline & Violation Source: & CERS \\
\hline & Site ID: & 14397 \\
\hline & Site Name: & C R \& R, Inc. \\
\hline & Violation Date: & 03-23-2018 \\
\hline & Citation: & 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) \\
\hline & Violation Description: & Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test. \\
\hline & Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline & Violation Division: & Riverside County Department of Env Health \\
\hline & Violation Program: & UST \\
\hline & Violation Source: & CERS \\
\hline & Site ID: & 14397 \\
\hline & Site Name: & C R \& R, Inc. \\
\hline & Violation Date: & 02-21-2017 \\
\hline & Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline & Violation Description: & Failure to have a UST Monitoring Plan available on site. \\
\hline & Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline & Violation Division: & Riverside County Department of Env Health \\
\hline & Violation Program: & UST \\
\hline & Violation Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate plot plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641 (h) \\
\hline Violation Description: & Failure to have an approved UST Monitoring Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.9525508 .1 (a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1 (a)-(f) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-23-2018 \\
\hline Citation: & 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e) \\
\hline Violation Description: & Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. \\
\hline Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to have a UST Response Plan available on site. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) \\
\hline Violation Description: & Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 \\
\hline Violation Description: & Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter 6.7, Section(s) 28284.1(a)(5)(D) \\
\hline Violation Description: & Failure of service technician, installer, and/ or employee to obtain and maintain proper license. \\
\hline Violation Notes: & Returned to compliance on 04/09/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 \\
\hline Violation Description: & Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) \\
\hline Violation Description: & Failure to have an approved UST Response Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 02-21-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & CMD \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-02-2014 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 03-23-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Disclosure inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Generator Inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 03-31-2016 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-09-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Eval General Type: & Compliance Evaluation Inspection \\
Eval Date: & \(05-26-2017\) \\
Violations Found: & No \\
Eval Type: & Routine done by local agency \\
Eval Notes: & APSA Inspection \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & APSA \\
Eval Source: & CERS \\
& \\
Eval General Type: & Other/Unknown \\
Eval Date: & \(05-26-2017\) \\
Violations Found: & No \\
Eval Type: & Other, not routine, done by local agency \\
Eval Notes: & Follow up inspection \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & UST \\
Eval Source: & CERS \\
& \\
Enforcement Action: & \\
Site ID: & 14397 \\
Site Name: & C R \& R, Inc. \\
Site Address: & 1706 GOETZ RD \\
Site City: & PERRIS \\
Site Zip: & 92570 \\
Enf Action Date: & \(03-31-2016\) \\
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: & \\
Site Name: & Center of a facility or station. \\
Site Address: &
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} & \begin{tabular}{l} 
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{ll} 
Affiliation: & \\
Affiliation Type Desc: & Legal Owner \\
Entity Name: & Cliff Ronnenberg/CR \& R Inc. \\
Entity Title: & Not reported \\
Affiliation Address: & PO BOX 1208 \\
Affiliation City: & Perris \\
Affiliation State: & CA \\
Affiliation Country: & United States \\
Affiliation Zip: & (800) 755-8112 \\
Affiliation Phone: & Property Owner \\
Affiliation Type Desc: & CLIFF RONNENBERG \\
Entity Name: & Not reported \\
Entity Title: & PO BOX 1208 \\
Affiliation Address: & Perris \\
Affiliation City: & CA \\
Affiliation State: & United States \\
Affiliation Country: & 92750 \\
Affiliation Zip: & (800) 755-8112 \\
Affiliation Phone: & \\
Affiliation Type Desc: & UST Tank Operator \\
Entity Name: & Mickey Monroy \\
Entity Title: & Not reported \\
Affiliation Address: & PO Box 1208 \\
Affiliation City: & Perris \\
Affiliation State: & ca \\
Affiliation Country: & United States \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & (951) 657-7507 \\
Affiliation Type Desc: & CAanton \\
Entity Name: & CUPA District \\
Entity Title: & CLIFF RONNENBERG \\
Affiliation Address: & Riverside Cnty Env Health \\
Affiliation City: & Not reported \\
Affiliation State: & 4065 County Circle Drive, Room 104 \\
Affiliation Country: & Riverside \\
Affiliation Zip: & CA \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & 92503 \\
Entity Name: & (951) 358-5055 \\
Entity Yitle: & Environmental Contact \\
Affiliation Address: & Mickey Monroy \\
Affiliation City: & Not reported \\
Affiliation State: & PO BOX 1208 \\
Affiliation Country: & Perris \\
Affiliation Zip: & CA \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & 92750 \\
Entity Name: & Not reported \\
Entity Title: & Affiliation Address: \\
Affiliation City: & Affiliation State:
\end{tabular}
\begin{tabular}{|c|c|}
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Tank Owner \\
\hline Entity Name: & Cliff Ronnenberg \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & cliffr@crrmail.com \\
\hline Affiliation City: & Stanton \\
\hline Affiliation State: & ca \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Permit Applicant \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Safety / Compliance \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 657-7507 \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Identification Signer \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & SAFETY / COMPLIANCE \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & CR\&R INC \\
\hline Entity Title: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{ll} 
Affiliation Address: & Not reported \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & (951) \(943-1991\) \\
Affiliation Type Desc: & Parent Corporation \\
Entity Name: & CR\&R - Riverside \\
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
\end{tabular}

CERS TANKS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

C R \& R, INC.
1706 GOETZ RD
PERRIS, CA 92570
14397
10320250
Aboveground Petroleum Storage

14397
C R \& R, Inc.
05-26-2017
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit a site map with all required content.
Returned to compliance on 05/26/2017.
Riverside County Department of Env Health
HMRRP
CERS
14397
C R \& R, Inc.
03-23-2018
23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Returned to compliance on 03/23/2018.
Riverside County Department of Env Health
UST
CERS
14397
C R \& R, Inc.
02-21-2017
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Failure to have a UST Monitoring Plan available on site.
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

CR\&R,INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Notes: & com \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate plot plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} & \begin{tabular}{l} 
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 162641 (h) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2641(h)
\end{tabular} \\
\hline Violation Description: & Failure to have an approved UST Monitoring Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1 (a)-(f) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-23-2018 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2637(e)
\end{tabular} \\
\hline Violation Description: & Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. \\
\hline Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to have a UST Response Plan available on site. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) \\
\hline Violation Description: & Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & \(\mathrm{CR} \& \mathrm{R}\), Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Citation: & 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 \\
\hline Violation Description: & Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & CR \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter 6.7, Section(s) 28284.1(a)(5)(D) \\
\hline Violation Description: & Failure of service technician, installer, and/ or employee to obtain and maintain proper license. \\
\hline Violation Notes: & Returned to compliance on 04/09/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 \\
\hline Violation Description: & Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 162641 (h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) \\
\hline Violation Description: & Failure to have an approved UST Response Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 02-21-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & CMD \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-02-2014 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 03-23-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Disclosure inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Generator Inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 03-31-2016 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-09-2015 \\
\hline
\end{tabular}

CR\&R,INC. (Continued)
\begin{tabular}{ll} 
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: & 05-26-2017 \\
Violations Found: & No \\
Eval Type: & Routine done by local agency \\
Eval Notes: & APSA Inspection \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & APSA \\
Eval Source: & CERS \\
& \\
Eval General Type: & Other/Unknown \\
Eval Date: & \(05-26-2017\) \\
Violations Found: & No \\
Eval Type: & Other, not routine, done by local agency \\
Eval Notes: & Follow up inspection \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & UST \\
Eval Source: & CERS \\
& \\
Enforcement Action: & \\
Site ID: & \\
Site Name: & C R \& R, Inc. \\
Site Address: & HWG \\
Site City: & CERS \\
Site Zip: & C R \& R, Inc. \\
Enf Action Date: & 1706 GOETZ RD \\
Enf Action Type: & PERRIS \\
Enf Action Description: & 92570 \\
Enf Action Notes: & \(03-31-2016\) \\
Enf Action Division: & Notice of Violation (Unified Program) \\
Enf Action Program: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
Enf Action Source: & Not reported \\
& Riverside County Department of Env Health \\
Site ID: & UST \\
Site Name: & CERS \\
Site Address: & \\
Site City: &
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Program ID: & 10320250 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.769630 \\
\hline Longitude: & -117.226830 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & Cliff Ronnenberg/CR \& R Inc. \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92751 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & Property Owner \\
\hline Entity Name: & CLIFF RONNENBERG \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92750 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Tank Operator \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO Box 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & ca \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 657-7507 \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 4065 County Circle Drive, Room 104 \\
\hline Affiliation City: & Riverside \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92503 \\
\hline Affiliation Phone: & (951) 358-5055 \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92750 \\
\hline Affiliation Phone: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{ll} 
Affiliation Type Desc: & UST Property Owner Name \\
Entity Name: & CLIFF RONNENBERG \\
Entity Title: & Not reported \\
Affiliation Address: & 11292 Western Ave \\
Affiliation City: & Stanton \\
Affiliation State: & CA \\
Affiliation Country: & United States \\
Affiliation Zip: & 90680 \\
Affiliation Phone: & (800) 755-8112 \\
& \\
Affiliation Type Desc: & UST Tank Owner \\
Entity Name: & Cliff Ronnenberg \\
Entity Title: & Not reported \\
Affiliation Address: & cliff@crrmail.com \\
Affiliation City: & Stanton \\
Affiliation State: & ca \\
Affiliation Country: & United States \\
Affiliation Zip: & 90680 \\
Affiliation Phone: & (800) \(755-8112\) \\
Affiliation Type Desc: & \\
Entity Name: & UST Permit Applicant \\
Entity Title: & Mickey Monroy \\
Affiliation Address: & Safety / Compliance \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & (951) 657-7507 \\
Entity Name: & Document Preparer \\
Entity Title: & Identification Signer \\
Affiliation Address: & Mickey Monroy \\
Affiliation City: & SAFETY / COMPLIANCE \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
& Not reported \\
Affiliation Type Desc: & Not reported \\
Entity Name: & Not reported \\
Entity Title: & Not reported \\
Affiliation Address: & Not reported \\
Affiliation City: & \\
Affiliation State: & Facility Mailing Address \\
Affiliation Country: & Mailing Address \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & PO BOX 1208 \\
Afffiliation Type Desc: & Perris \\
Entity Name: & CA \\
Entity Title: & Not reported \\
Affiliation Address: & 92570 \\
Affiliation City: & Not reported \\
Affiliation State: & Affiliation Country:
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & CR\&R INC \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 943-1991 \\
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & CR\&R - Riverside \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Name: & C R \& R, INC. \\
\hline Address: & 1706 GOETZ RD \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Site ID: & 14397 \\
\hline CERS ID: & 10320250 \\
\hline CERS Description: & Underground Storage Tank \\
\hline \multicolumn{2}{|l|}{Violations:} \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-23-2018 \\
\hline Citation: & 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) \\
\hline Violation Description: & Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test. \\
\hline Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to have a UST Monitoring Plan available on site. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate plot plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641 (h) \\
\hline Violation Description: & Failure to have an approved UST Monitoring Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1 (a)-(f) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-23-2018 \\
\hline Citation: & 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapte \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Description: & Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. \\
\hline Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to have a UST Response Plan available on site. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) \\
\hline Violation Description: & Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} & \begin{tabular}{l} 
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 \\
\hline Violation Description: & Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter 6.7, Section(s) 28284.1(a)(5)(D) \\
\hline Violation Description: & Failure of service technician, installer, and/ or employee to obtain and maintain proper license. \\
\hline Violation Notes: & Returned to compliance on 04/09/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 \\
\hline Violation Description: & Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2641(h)
\end{tabular} \\
\hline Violation Description: & Failure to have an approved UST Response Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline
\end{tabular}

\section*{Violation Source:}

Evaluation:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

\section*{CERS}

Compliance Evaluation Inspection
02-21-2017
Yes
Routine done by local agency
CMD
Riverside County Department of Env Health
UST
CERS
Compliance Evaluation Inspection
04-02-2014
No
Routine done by local agency
Not reported
Riverside County Department of Env Health
UST
CERS
Compliance Evaluation Inspection
03-23-2018
Yes
Routine done by local agency
Not reported
Riverside County Department of Env Health
UST
CERS
Compliance Evaluation Inspection
05-26-2017
Yes
Routine done by local agency
Disclosure inspection
Riverside County Department of Env Health
HMRRP
CERS
Compliance Evaluation Inspection
05-26-2017
No
Routine done by local agency
Generator Inspection
Riverside County Department of Env Health
HW
CERS
Compliance Evaluation Inspection
03-31-2016
Yes
Routine done by local agency
Not reported
Riverside County Department of Env Health
UST
CERS
\begin{tabular}{|c|c|}
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-09-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & APSA Inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & APSA \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Follow up inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline \multicolumn{2}{|l|}{Enforcement Action:} \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Site Address: & 1706 GOETZ RD \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 03-31-2016 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & UST \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Site Address: & 1706 GOETZ RD \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 04-09-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & UST \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 14397 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

C R \& R, INC. (Continued)

Facility Name:
Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:

Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:

C R \& R, Inc.
HWG
10320250
Not reported
Center of a facility or station.
33.769630
-117.226830

Legal Owner
Cliff Ronnenberg/CR \& R Inc.
Not reported
PO BOX 1208
Perris
CA
United States
92751
(800) 755-8112

Property Owner
CLIFF RONNENBERG
Not reported
PO BOX 1208
Perris
CA
United States
92750
(800) 755-8112

UST Tank Operator
Mickey Monroy
Not reported
PO Box 1208
Perris
ca
United States
92570
(951) 657-7507

CUPA District
Riverside Cnty Env Health
Not reported
4065 County Circle Drive, Room 104
Riverside
CA
Not reported
92503
(951) 358-5055

Environmental Contact
Mickey Monroy
Not reported
PO BOX 1208
Perris
CA
Not reported
92750
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & UST Property Owner Name \\
\hline Entity Name: & CLIFF RONNENBERG \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 11292 Western Ave \\
\hline Affiliation City: & Stanton \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Tank Owner \\
\hline Entity Name: & Cliff Ronnenberg \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & cliffr@crrmail.com \\
\hline Affiliation City: & Stanton \\
\hline Affiliation State: & ca \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Permit Applicant \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Safety / Compliance \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 657-7507 \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Identification Signer \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & SAFETY / COMPLIANCE \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)

Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported
Not reported Not reported Not reported

Operator
CR\&R INC
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
(951) 943-1991

Parent Corporation
CR\&R - Riverside
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
\begin{tabular}{ll} 
HAZNET: & \\
Name: & PETERSON BROTHERS CONSTRUCTION INC \\
Address: & 1706 GOETZ RD \\
City,State,Zip: & PERRIS, CA 92570 \\
Year: & 2010 \\
GEPAID: & CAC002652136 \\
Contact: & JIM LUKENS \\
Telephone: & 7149209235 \\
Mailing Name: & Not reported \\
Mailing Address: & 1560 W LAMBERT RD \\
Mailing City,St,Zip: & BREA, CA 92821 \\
Gen County: & Riverside \\
TSD EPA ID: & CAT080013352 \\
TSD County: & Los Angeles \\
Tons: & 0.2 \\
CA Waste Code: & 331-Off-specification, aged or surplus organics \\
Method: & H061-Fuel Blending Prior To Energy Recovery At Another Site \\
Facility County: & Riverside
\end{tabular}

CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:

C R \& R, INC.
1706 GOETZ RD
PERRIS, CA 92570
14397
10320250
Chemical Storage Facilities

14397
C R \& R, Inc.
05-26-2017
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit a site map with all required content. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-23-2018 \\
\hline Citation: & 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d) \\
\hline Violation Description: & Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test. \\
\hline Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to have a UST Monitoring Plan available on site. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & \(\mathrm{CR} \& \mathrm{R}\), Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate plot plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & \(C \mathrm{R}\) \& R, Inc. \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
S113459439
\begin{tabular}{|c|c|}
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) \\
\hline Violation Description: & Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2641(h)
\end{tabular} \\
\hline Violation Description: & Failure to have an approved UST Monitoring Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 05-26-2017 \\
\hline Citation: & HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1 (a)-(f) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Description: & Failure to maintain on site an approved monitoring plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & \(\mathrm{C} R\) \& R, Inc. \\
\hline Violation Date: & 03-23-2018 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2637(e)
\end{tabular} \\
\hline Violation Description: & Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test. \\
\hline Violation Notes: & Returned to compliance on 03/23/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) \\
\hline Violation Description: & Failure to have a UST Response Plan available on site. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & \begin{tabular}{l}
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter \\
16, Section(s) 2712(i)
\end{tabular} \\
\hline Violation Description: & Failure to submit, obtain approval, or maintain a complete/accurate response plan. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
S113459439
\begin{tabular}{|c|c|}
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) \\
\hline Violation Description: & Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 \\
\hline Violation Description: & Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 03-31-2016 \\
\hline Citation: & HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 04-09-2015 \\
\hline Citation: & HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapte 6.7, Section(s) 28284.1(a)(5)(D) \\
\hline Violation Description: & Failure of service technician, installer, and/ or employee to obtain and maintain proper license. \\
\hline Violation Notes: & Returned to compliance on 04/09/2015. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular}
\end{tabular}

CR\&R,INC. (Continued)
\begin{tabular}{|c|c|}
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 \\
\hline Violation Description: & Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. \\
\hline Violation Notes: & Returned to compliance on 05/26/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Violation Date: & 02-21-2017 \\
\hline Citation: & 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) \\
\hline Violation Description: & Failure to have an approved UST Response Plan. \\
\hline Violation Notes: & Returned to compliance on 02/21/2017. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & UST \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 02-21-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & CMD \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-02-2014 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 03-23-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & Yes \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Disclosure inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Generator Inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 03-31-2016 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 04-09-2015 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & APSA Inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & APSA \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 05-26-2017 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Follow up inspection \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & UST \\
\hline Eval Source: & CERS \\
\hline \multicolumn{2}{|l|}{Enforcement Action:} \\
\hline Site ID: & 14397 \\
\hline Site Name: & C R \& R, Inc. \\
\hline Site Address: & 1706 GOETZ RD \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site
\end{tabular}\(\quad\)\begin{tabular}{l} 
EDR ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Enf Action Date: & 03-31-2016 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & UST \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 14397 \\
\hline Site Name: & \(C \mathrm{R}\) \& R, Inc. \\
\hline Site Address: & 1706 GOETZ RD \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 04-09-2015 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & UST \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 14397 \\
\hline Facility Name: & \(\mathrm{C} R\) \& R, Inc. \\
\hline Env Int Type Code: & HWG \\
\hline Program ID: & 10320250 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.769630 \\
\hline Longitude: & -117.226830 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & Cliff Ronnenberg/CR \& R Inc. \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92751 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & Property Owner \\
\hline Entity Name: & CLIFF RONNENBERG \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92750 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Tank Operator \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO Box 1208 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Affiliation City: & Perris \\
\hline Affiliation State: & ca \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 657-7507 \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 4065 County Circle Drive, Room 104 \\
\hline Affiliation City: & Riverside \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92503 \\
\hline Affiliation Phone: & (951) 358-5055 \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92750 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & UST Property Owner Name \\
\hline Entity Name: & CLIFF RONNENBERG \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 11292 Western Ave \\
\hline Affiliation City: & Stanton \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Tank Owner \\
\hline Entity Name: & Cliff Ronnenberg \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & cliffr@crrmail.com \\
\hline Affiliation City: & Stanton \\
\hline Affiliation State: & ca \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 90680 \\
\hline Affiliation Phone: & (800) 755-8112 \\
\hline Affiliation Type Desc: & UST Permit Applicant \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Safety / Compliance \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 657-7507 \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

C R \& R, INC. (Continued)
\begin{tabular}{|c|c|}
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & PO BOX 1208 \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Identification Signer \\
\hline Entity Name: & Mickey Monroy \\
\hline Entity Title: & SAFETY / COMPLIANCE \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & CR\&R INC \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 943-1991 \\
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & CR\&R - Riverside \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Name: & SO CA GAS ? OM3520 \\
\hline Address: & 1706 GOETZ RD \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Site ID: & 422407 \\
\hline CERS ID: & 10736026 \\
\hline CERS Description: & Chemical Storage Facilities \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Coordinates: & \\
Site ID: & 422407 \\
Facility Name: & So CA Gas ? OM3520 \\
Env Int Type Code: & HMBP \\
Program ID: & 10736026 \\
Coord Name: & Not reported \\
Ref Point Type Desc: & Center of a facility or station. \\
Latitude: & 33.769630 \\
Longitude: & -117.226830 \\
& \\
Affiliation: & \\
Affiliation Type Desc: & Document Preparer \\
Entity Name: & Mariza Arnot \\
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: & So CA Gas- OM3520 \\
Entity Title:: & Not reported \\
Affiliation Address: & Not reported \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & (951) 845-0781 \\
Affiliation Type Desc: & \\
Entity Name: & Parent Corporation \\
Entity Title: & Souvironmental Contact \\
Affiliation Address: & Chatsworth \\
Affiliation City: & Southern California Gas Company \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & Not reported \\
Entity Name: & Not reported \\
Entity Title: & Not reported \\
Affiliation Address: & \\
Affiliation City: & Legal Owner \\
Affiliation State: & Southern California Gas Company \\
Affiliation Country: & Not reported \\
Affiliation Zip: & PO Box 2300, M/L SC9314 \\
Affiliation Phone: & Chatsworth \\
Affiliation Type Desc: & CA \\
Entity Name: & Anited States Title: \\
Affiliation Address: & Affiliation City:
\end{tabular}

\section*{C R \& R, INC. (Continued)}
\begin{tabular}{ll} 
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & \(91313-2300\) \\
Affiliation Phone: & Not reported \\
& \\
Affiliation Type Desc: & Facility Mailing Address \\
Entity Name: & Mailing Address \\
Entity Title: & Not reported \\
Affiliation Address: & PO Box 2300, M/L SC9314 \\
Affiliation City: & Chatsworth \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & \(91313-2300\) \\
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: & \\
Entity Name: & Identification Signer \\
Entity Title: & Ken Velasquez \\
Affiliation Address: & District Operations Manager \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
& Not reported
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline D16 & CALIFORNIA RENEWA & ER ANAEROBIC DIGESTION FAC & FINDS & 1023621050 \\
\hline NNE & 1706 GOETZ ROAD & & FUELS PROGRAM & N/A \\
\hline 1/8-1/4 & PERRIS, CA 92570 & & & \\
\hline 0.147 mi . & & & & \\
\hline 774 ft . & Site 5 of 7 in cluster D & & & \\
\hline \begin{tabular}{l}
Relative: \\
Lower
\end{tabular} & FINDS: & & & \\
\hline \begin{tabular}{l}
Actual: \\
1433 ft .
\end{tabular} & Registry ID: & 110070243366 & & \\
\hline
\end{tabular}

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

FUELS PROGRAM:

Program Type:
Company Seq. ID:
Business Activity:

Renewable Fuel Standard 6476
Renewable Fuel Producer
\begin{tabular}{ll} 
CALIFORNIA RENEWABLE POWER ANAEROBIC DIGESTION FAC (Con \\
Company Name: & CR\&R Incorporated \\
Company Address: & 11292 Western Avenue \\
& Stanton, CA 90680 \\
Facility ID: & 71270 \\
Facility Type: & Gas/Ethanol \\
Facility Activity: & Renewable Fuel Producer \\
Subject to 80.1403: & No \\
Fuel Only For Off Road: & No \\
Fuel Created: & 190 \\
D Code: & D5, D3 \\
OTAQ Program ID: & OTAQREG10029710
\end{tabular}

1023621050

\begin{tabular}{lll} 
Eistance \\
Elevation \\
Site & & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} \\
\hline
\end{tabular}


\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{Operator Address:} & Not reported \\
\hline \multicolumn{2}{|l|}{Operator City/State/Zip:} & Not reported \\
\hline \multicolumn{2}{|l|}{Operator Contact:} & Not reported \\
\hline \multicolumn{2}{|l|}{Operator Telephone:} & Not reported \\
\hline \multicolumn{2}{|l|}{Operator Email:} & Not reported \\
\hline \multicolumn{2}{|l|}{Owner Name:} & Unknown \\
\hline \multicolumn{2}{|l|}{Owner Address:} & Not reported \\
\hline \multicolumn{2}{|l|}{Owner City/State/Zip:} & Not reported \\
\hline \multicolumn{2}{|l|}{Owner Contact:} & Not reported \\
\hline \multicolumn{2}{|l|}{Owner Telephone:} & Not reported \\
\hline \multicolumn{2}{|l|}{Owner Email:} & Not reported \\
\hline \multicolumn{3}{|l|}{HAULERS:} \\
\hline \multicolumn{2}{|l|}{Name:} & CR \& R, INC. \\
\hline \multicolumn{2}{|l|}{Address:} & 1706 GOETZ RD \\
\hline \multicolumn{2}{|l|}{City:} & PERRIS \\
\hline \multicolumn{2}{|l|}{Facility ID:} & 1007795 \\
\hline \multicolumn{2}{|l|}{Facility Phone:} & (800) 755-8112 \\
\hline \multicolumn{2}{|l|}{Business Email Address:} & Not reported \\
\hline \multicolumn{2}{|l|}{Contact Person:} & CR and R, Inc. , Mickey Monroy, Greg Barnett \\
\hline \multicolumn{2}{|l|}{Mailing Address:} & PO Box 1208 \\
\hline \multicolumn{2}{|l|}{Mailing City:} & Perris \\
\hline \multicolumn{2}{|l|}{Mailing State:} & CA \\
\hline \multicolumn{2}{|l|}{Mailing Zip:} & 92572-1208 \\
\hline \multicolumn{2}{|l|}{Mailing County:} & Riverside \\
\hline \multicolumn{2}{|l|}{Mailing Phone:} & (800) 755-8112 \\
\hline \multicolumn{2}{|l|}{Waste Tire Permit Summary:} & No Permit record for this business. \\
\hline \multicolumn{3}{|l|}{HAZNET:} \\
\hline Name: & CASTLE & \& COOK HOME BUILDING INC \\
\hline Address: & 1706 GO & ETZ RD \\
\hline City,State,Zip: & PERRIS & , CA 925706274 \\
\hline Year: & 2010 & \\
\hline GEPAID: & CAC002 & 651842 \\
\hline Contact: & STEVE & WARD \\
\hline Telephone: & 9512450 & 0476 \\
\hline Mailing Name: & Not repo & rted \\
\hline Mailing Address: & 4113 PE & ARL ST \\
\hline Mailing City,St,Zip: & LAKE EL & SINORE, CA 925302023 \\
\hline Gen County: & Riversid & \\
\hline TSD EPA ID: & CAD028 & 409019 \\
\hline TSD County: & Los Ang & eles \\
\hline Tons: & 0.584 & \\
\hline CA Waste Code: & 331-Off- & specification, aged or surplus organics \\
\hline Method: & \[
\mathrm{H} 141-\mathrm{St}
\]
\[
(\mathrm{HO} 10-\mathrm{H}
\] & orage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery 129) Or (H131-H135) \\
\hline Facility County: & Riversid & \\
\hline
\end{tabular}

NPDES:

Name:
Address:
City,State,Zip:
Facility Status:
NPDES Number:
Region:
Agency Number:

PERRIS ANAEROBIC DIGESTION PLAN
1706 GOETZ ROAD
PERRIS, CA 92570
Not reported
Not reported
Not reported
Not reported

Regulatory Measure ID:
Place ID:
Order Number:
WDID:
Regulatory Measure Type:
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge Zip:
Status:
Status Date:
Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
NPDES as of 03/2018:
NPDES Number:
Status:
Agency Number:
Region:
Regulatory Measure ID:
Order Number:
Regulatory Measure Type:
Place ID:
WDID:
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name:
Discharge Address: Not reported
Discharge City:
Discharge State:
Discharge Zip:
Received Date:
Processed Date:
Status:
Status Date:
Place Size:
Place Size Unit:
Contact:
Contact Title:
Contact Phone:
Contact Phone Ext:
Contact Email:
Operator Name:
Operator Address:
Operator City:
Operator State:

Not reported
Not reported
Not reported
8 33C366758
Construction
Not reported
Not reported
Not reported

Not reported
Not reported
Not reported
Not reported
Not reported
Active
08/23/2018
CR\&R Inc
11292 Western Avenue
Stanton
California
90680

Not reported
Not reported
Not reported
8
434670
Not reported
Construction
Not reported
8 33C366758
Not reported
Not reported
Not reported

Not reported
Not reported
Not reported
05/17/2013
06/11/2013
Active
06/11/2013
50
Acres
Michael Silva
Not reported
714-883-3777
Not reported
michaels@crrmail.com
CR\&R Inc
11292 Western Avenue
Stanton
California
\begin{tabular}{|c|c|}
\hline Operator Zip: & 90680 \\
\hline Operator Contact: & David Fahrion \\
\hline Operator Contact Title: & President \\
\hline Operator Contact Phone: & 714-883-3777 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Davidf@crrmail.com \\
\hline Operator Type: & Private Business \\
\hline Developer: & CR\&R Inc \\
\hline Developer Address: & 11292 Western Avenue \\
\hline Developer City: & Stanton \\
\hline Developer State: & California \\
\hline Developer Zip: & 90680 \\
\hline Developer Contact: & Michael Silva \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & N \\
\hline Emergency Phone: & 714-883-3777 \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & N \\
\hline Constype Below Ground Ind: & N \\
\hline Constype Cable Line Ind: & N \\
\hline Constype Comm Line Ind: & N \\
\hline Constype Commertial Ind: & N \\
\hline Constype Electrical Line Ind: & N \\
\hline Constype Gas Line Ind: & N \\
\hline Constype Industrial Ind: & Y \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & N \\
\hline Constype Recons Ind: & N \\
\hline Constype Residential Ind: & N \\
\hline Constype Transport Ind: & N \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & N \\
\hline Constype Water Sewer Ind: & N \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & David Fahrion \\
\hline Certifier Title: & President-Hauling Division \\
\hline Certification Date: & 17-MAY-13 \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & CAS000002 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 434670 \\
\hline Order Number: & 2009-0009-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & \(833 C 366758\) \\
\hline Program Type: & Construction \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 06/11/2013 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & CR\&R Inc \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Discharge Address: & 11292 Western Avenue \\
\hline Discharge City: & Stanton \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 90680 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
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\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & Not reported \\
\hline Receiving Water Name: & Not reported \\
\hline Certifier: & Not reported \\
\hline Certifier Title: & Not reported \\
\hline Certification Date: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline Name: & PERRIS ANAEROBIC DIGESTION PLAN \\
\hline Address: & 1706 GOETZ ROAD \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Facility Status: & Active \\
\hline NPDES Number: & CAS000002 \\
\hline Region: & 8 \\
\hline Agency Number: & 0 \\
\hline Regulatory Measure ID: & 434670 \\
\hline Place ID: & Not reported \\
\hline Order Number: & 2009-0009-DWQ \\
\hline WDID: & 833 C 366758 \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Program Type: & Construction \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 06/11/2013 \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Discharge Address: & 11292 Western Avenue \\
\hline Discharge Name: & CR\&R Inc \\
\hline Discharge City: & Stanton \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 90680 \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline \multicolumn{2}{|l|}{NPDES as of 03/2018:} \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 434670 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Construction \\
\hline Place ID: & Not reported \\
\hline WDID: & \(833 C 366758\) \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 05/17/2013 \\
\hline Processed Date: & 06/11/2013 \\
\hline Status: & Active \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Status Date: & 06/11/2013 \\
\hline Place Size: & 50 \\
\hline Place Size Unit: & Acres \\
\hline Contact: & Michael Silva \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & 714-883-3777 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & michaels@crrmail.com \\
\hline Operator Name: & CR\&R Inc \\
\hline Operator Address: & 11292 Western Avenue \\
\hline Operator City: & Stanton \\
\hline Operator State: & California \\
\hline Operator Zip: & 90680 \\
\hline Operator Contact: & David Fahrion \\
\hline Operator Contact Title: & President \\
\hline Operator Contact Phone: & 714-883-3777 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Davidf@crrmail.com \\
\hline Operator Type: & Private Business \\
\hline Developer: & CR\&R Inc \\
\hline Developer Address: & 11292 Western Avenue \\
\hline Developer City: & Stanton \\
\hline Developer State: & California \\
\hline Developer Zip: & 90680 \\
\hline Developer Contact: & Michael Silva \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & N \\
\hline Emergency Phone: & 714-883-3777 \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & N \\
\hline Constype Below Ground Ind: & N \\
\hline Constype Cable Line Ind: & N \\
\hline Constype Comm Line Ind: & N \\
\hline Constype Commertial Ind: & N \\
\hline Constype Electrical Line Ind: & N \\
\hline Constype Gas Line Ind: & N \\
\hline Constype Industrial Ind: & Y \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & N \\
\hline Constype Recons Ind: & N \\
\hline Constype Residential Ind: & N \\
\hline Constype Transport Ind: & N \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & N \\
\hline Constype Water Sewer Ind: & N \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & David Fahrion \\
\hline Certifier Title: & President-Hauling Division \\
\hline Certification Date: & 17-MAY-13 \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & CAS000002 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline
\end{tabular}

Status Date:

Place Size Unit:
Contact:
Contact Phone:
Contact Phone Ext:
Contact Email:
Operator Name
Operator City:
Operator State:
Operator Zip:
Operator Contact Title:
Operator Contact Phone
epator Contact Phone Ext.

Operator Type:
Developer
Developer Address:
Developer Sty:
Developer Zip
Developer Contact:
Developer Contact Title:
Donstype Linear Uility ind:
Emency Pho
Constype Above Ground Ind:
Constype Below Ground Ind:
Constype Comm Line Ind:
Constype Electrical Line Ind
Constype Gas Line Ind:
Constype Other Description
Constype Other Ind:

Constype Residential Ind:
Constype Transport Ind:
Constype Utility Description:
Constype Water Sewer Ind:
Dir Discharge Uswater Ind:
Certifier:
Certifier Title:
Certification Date:
Primary Sic:
Secondary Sic:
Tertiary Sic:
NPDES Number:
Agency Number:

06/11/2013

Acres
Michael Silva
Not reported
714-883-3777
michaels@crrmail.com
CR\&R Inc
11292 Western Avenue
Stanton
Call
David Fahrion
President
714-883-3777

Davidf@crrmail.com
Private Business

11292 Western Avenue
Stanton
California
0680

Not reported
714-883-3777
Not reported
N

17-MAY-13
Not reported
Not reported
Not reported
CAS000002

0

\section*{PERRIS ANAEROBIC DIGESTION PLAN (Continued)}
\begin{tabular}{|c|c|}
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 434670 \\
\hline Order Number: & 2009-0009-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 833 C 366758 \\
\hline Program Type: & Construction \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 06/11/2013 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & CR\&R Inc \\
\hline Discharge Address: & 11292 Western Avenue \\
\hline Discharge City: & Stanton \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 90680 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline
\end{tabular}

Constype Other Ind:
Constype Recons Ind
Constype Residential Ind:
Constype Transport Ind:
Constype Utility Description:
Constype Utility Ind:
Constype Water Sewer Ind:
Dir Discharge Uswater Ind:
Receiving Water Name:
Certifier:
Certifier Title:
Certification Date:
Primary Sic:
Secondary Sic:
Tertiary Sic:

CIWQS:
Name:
Address:
City,State,Zip:
Agency:
Agency Address:
Place/Project Type:
SIC/NAICS:
Region:
Program:
Regulatory Measure Status:
Regulatory Measure Type:
Order Number:
WDID:
NPDES Number:
Adoption Date:
Effective Date:
Termination Date:
Expiration/Review Date:
Design Flow:
Major/Minor:
Complexity:
TTWQ:
Enforcement Actions within 5 years:
Violations within 5 years:
Latitude:
Longitude:

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Not reported
Not reported

PERRIS ANAEROBIC DIGESTION PLAN
1706 GOETZ ROAD
PERRIS, CA 92570
CR\&R Inc
11292 Western Avenue, Stanton, CA 90680
Construction - Industrial
Not reported
8
CONSTW
Active
Storm water construction
2009-0009-DWQ
8 33C366758
CAS000002
Not reported
06/11/2013
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
1
1
33.769212
-117.228756

CERS:
Name:
PERRIS ANAEROBIC DIGESTION PLAN
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:

1706 GOETZ ROAD
PERRIS, CA 92570
486759
821339
Construction Storm Water

486759
Perris Anaerobic Digestion Plan
09-02-2016
\begin{tabular}{|c|c|c|}
\hline \multicolumn{2}{|l|}{PERRIS ANAEROBIC DIGESTION PLAN (Continued)} & S113459267 \\
\hline Citation: & 2009-0009-DWQ - Construction General Permit & \\
\hline Violation Description: & SW - Late Report & \\
\hline Violation Notes: & Failure to submit 2015-2016 Annual Report by due date & \\
\hline Violation Division: & Water Boards & \\
\hline Violation Program: & CONSTW & \\
\hline Violation Source: & SMARTS & \\
\hline \multicolumn{3}{|l|}{Enforcement Action:} \\
\hline Site ID: & 486759 & \\
\hline Site Name: & Perris Anaerobic Digestion Plan & \\
\hline Site Address: & 1706 GOETZ ROAD & \\
\hline Site City: & PERRIS & \\
\hline Site Zip: & 92570 & \\
\hline Enf Action Date: & 09-21-2016 & \\
\hline Enf Action Type: & Industrial Storm Water Enforcement & \\
\hline Enf Action Description: & Industrial Storm Water Enforcement & \\
\hline Enf Action Notes: & Failure to submit 2015-2016 Annual Report by September 1, 2016 date & \\
\hline Enf Action Division: & Water Boards & \\
\hline Enf Action Program: & CONSTW & \\
\hline Enf Action Source: & SMARTS & \\
\hline \multicolumn{3}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & Owner/Operator & \\
\hline Entity Name: & CR\&R Inc & \\
\hline Entity Title: & Operator & \\
\hline Affiliation Address: & 11292 Western Avenue & \\
\hline Affiliation City: & Stanton & \\
\hline Affiliation State: & CA & \\
\hline Affiliation Country: & Not reported & \\
\hline Affiliation Zip: & 90680 & \\
\hline Affiliation Phone: & Not reported & \\
\hline GLOBAL PLASTICS & CERS HAZ WASTE & S117310178 \\
\hline 145 MALBERT ST & HAZNET & N/A \\
\hline PERRIS, CA 92570 & CERS & \\
\hline \multicolumn{3}{|l|}{CERS HAZ WASTE:} \\
\hline Site ID: & 424805 & \\
\hline CERS ID: & 10571245 & \\
\hline CERS Description: & Hazardous Waste Generator & \\
\hline \multicolumn{3}{|l|}{Violations:} \\
\hline Site ID: & 424805 & \\
\hline Site Name: & Global Plastics & \\
\hline Violation Date: & 07-05-2017 & \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6. Section(s) 25508.2 & \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. & \\
\hline Violation Notes: & Returned to compliance on 01/05/2018. & \\
\hline Violation Division: & Riverside County Department of Env Health & \\
\hline Violation Program: & HMRRP & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 08-09-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 01/05/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed faded NFPA-704 signs located at the entrance gate to the facility and at bay door 6 and 7. The numbers were faded. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Owner/operator shall place new numbers on th NFPA signs. Submit photos to this department. 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 on the two Propane racks with missing signs. Also the area where the oil and waste is stored needs to have a NFPA-704 sign. Submit photos to this department. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.1125404 .1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1 \\
\hline Violation Description: & Failure to obtain and/or maintain an active hazardous waste generator permit. \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 01-11-2019 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Administration/Documentation - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.173 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.173
\end{tabular} \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed a plastic 55 gallon drum without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. OBSERVATION: Observed a metal 55 gallon drum containing metal filters without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Owner/operator \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & failed to properly label the Propane storage area or the oil and grease hazardous materials area. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Label the Propane and oil storage area with the contents that are found in the areas and post the correct NFPA-704 sign. Submit photos to this department. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Administration/Documentation - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed three 55 gallon plastic drums that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-11-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 01/05/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & HSC 6.525144 .6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b) \\
\hline Violation Description: & Failure to properly manage reusable soiled textile materials prior to being sent for laundering. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed improper textile/contaminated rag management. Observed several soiled rags on the floor and on top on some of the oil drums in the hazardous materials/ waste area. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Owner/ operator shall either put soiled rags in a designated metal hazardous waste drum or in a metal container label soil rags and container shall be stored closed and rags shall be professionally laundered or disposed of as hazardous waste by a designated hazardous waste facility. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3) \\
\hline Violation Description: & Failure to complete and/or submit an annotated site map if required by CUPA. \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.174 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.174
\end{tabular} \\
\hline Violation Description: & Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. 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. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) \\
\hline Violation Description: & Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) \\
\hline & The generator complies with the requirements of 40 Code of Federal \\
\hline & 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed three plastic drums on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. \\
\hline & Owner/operator shall have three 55 gallons drums of hazardous waste properly hauled off site by a registered hazardous waste transporter. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.31 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.31
\end{tabular} \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed 55 gallons waste drums with lids not secured, secondary containment with standing liquid, a 55 gallon drum without a lid containing metal filters, and soiled rags laying on top of drums and on the floor. CORRECTIVE ACTION: Owner/operator shall secure all hazardous waste drums, maintain secondary containment dry, place soiled rags in the appropriate container, 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. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b) \\
\hline Violation Description: & Failure to include adequate emergency response procedures in the business plan for a release or threatened release. \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) \\
\hline 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 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: No training records observed for 2016 or this year. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Owner/operator shall include the materials that are covered during the training and signatures with dates of all personnel receiving the training. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline 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) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed several violations in the waste area. CORRECTIVE ACTION: Owner/operator shall provide all employees with refresher training in order to ensure appropriate safety and knowledge of hazardous wastes on site. Retain training documentation on site. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.172 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.172
\end{tabular} \\
\hline Violation Description: & Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. \\
\hline Violation Notes: & Returned to compliance on 05/07/2018. OBSERVATION: Observed three 55 gallon drums containing oily water stored in plastic drums. Oily water is flammable and should be stored in a metal drum. CORRECTIVE ACTION: Owner/operator shall immediately place hazardous waste, oily water, into a compatible hazardous waste container. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed several drums in the oil and waste area with lids not stored closed, oil on the lid of a 55 gallon drum, five gallon buckets with grease inside and no lid, Propane containers that were not stored inside of the rack \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & (sitting on the floor, not secured), and a missing bung cap on one of the 55 gallon drums. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All containers with hazardous material inside shall be stored closed when not in use and all of the drums shall be kept clean and dry. Propane tanks need to be stored inside of the rack or properly secured on the floor. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Training - General \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 01-11-2019 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 07-05-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 08-09-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 10-11-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-07-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 11-19-2013 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 10-01-2013 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 10-01-2013 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 11-19-2013 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-07-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HW \\
\hline Eval Source: & CERS \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{Enforcement Action:} \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Site Address: & 145 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 10-01-2013 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Site Address: & 145 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 10-01-2013 \\
\hline Enf Action Type: & Notice of Violation (Unified Program) \\
\hline Enf Action Description: & Notice of Violation Issued by the Inspector at the Time of Inspection \\
\hline Enf Action Notes: & Not reported \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HW \\
\hline Enf Action Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Site Address: & 145 MALBERT ST \\
\hline Site City: & PERRIS \\
\hline Site Zip: & 92570 \\
\hline Enf Action Date: & 10-11-2017 \\
\hline Enf Action Type: & AEO - Unified Program \\
\hline Enf Action Description: & Administrative Enforcement Order Based on the Unified Program Statute \\
\hline Enf Action Notes: & Fines/Penalties Assessed: \$1,000.00. \\
\hline Enf Action Division: & Riverside County Department of Env Health \\
\hline Enf Action Program: & HMRRP \\
\hline Enf Action Source: & CERS \\
\hline \multicolumn{2}{|l|}{Coordinates:} \\
\hline Site ID: & 424805 \\
\hline Facility Name: & Global Plastics \\
\hline Env Int Type Code: & HMBP \\
\hline Program ID: & 10571245 \\
\hline Coord Name: & Not reported \\
\hline Ref Point Type Desc: & Center of a facility or station. \\
\hline Latitude: & 33.766170 \\
\hline Longitude: & -117.226170 \\
\hline \multicolumn{2}{|l|}{Affiliation:} \\
\hline Affiliation Type Desc: & CUPA District \\
\hline Entity Name: & Riverside Cnty Env Health \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 4065 County Circle Drive, Room 104 \\
\hline Affiliation City: & Riverside \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92503 \\
\hline Affiliation Phone: & (951) 358-5055 \\
\hline Affiliation Type Desc: & Property Owner \\
\hline Entity Name: & debra sawyer \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 31805 temecula parkway, \\
\hline Affiliation City: & temecula \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 232-4013 \\
\hline Affiliation Type Desc: & Facility Mailing Address \\
\hline Entity Name: & Mailing Address \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 145 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Legal Owner \\
\hline Entity Name: & Nadim Bahou \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 145 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 657-5466 \\
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & Global Plastics \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & Brian Haas \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Brian Haas \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Entity Title: & Not reported \\
Affiliation Address: & 145 Malbert St \\
Affiliation City: & Perris \\
Affiliation State: & CA \\
Affiliation Country: & Not reported \\
Affiliation Zip: & 92570 \\
Affiliation Phone: & Not reported \\
& \\
Affiliation Type Desc: & Identification Signer \\
Entity Name: & Brian Haas \\
Entity Title: & Director of Safety \\
Affiliation Address: & Not reported \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
Affiliation Type Desc: & \\
Entity Name: & Operator \\
Entity Title: & Brian Haas \\
Affiliation Address: & Not reported \\
Affiliation City: & Not reported \\
Affiliation State: & Not reported \\
Affiliation Country: & Not reported \\
Affiliation Zip: & Not reported \\
Affiliation Phone: & Not reported \\
& (951) \(970-2446\)
\end{tabular}
\begin{tabular}{ll} 
HAZNET: & \\
Name: & GLOBE PLASTICS INC \\
Address: & 145 MALBERT ST \\
City,State,Zip: & PERRIS, CA 925708624 \\
Year: & 2017 \\
GEPAID: & CALO00361074 \\
Contact: & TAREK TAYARA \\
Telephone: & 9097027263 \\
Mailing Name: & Not reported \\
Mailing Address: & 145 MALBERT ST \\
Mailing City,St,Zip: & PERRIS, CA 925708624 \\
Gen County: & Riverside \\
TSD EPA ID: & AZR000506980 \\
TSD County: & 99 \\
Tons: & 0.05 \\
CA Waste Code: & 181-Other inorganic solid waste \\
Method: & - \\
Facility County: & Riverside \\
Name: & \\
Address: & GLOBE PLASTICS INC \\
City,State,Zip: & 145 MALBERT ST \\
Year: & PERRIS, CA 925708624 \\
GEPAID: & CAL000361074 \\
Contact: & TAREK TAYARA \\
Telephone: & 9097027263 \\
Mailing Name: & Not reported \\
Mailing Address: & 145 MALBERT ST
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

\section*{GLOBAL PLASTICS (Continued)}
\begin{tabular}{|c|c|}
\hline Mailing City, St,Zip: & PERRIS, CA 925708624 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & AZR000506980 \\
\hline TSD County: & 99 \\
\hline Tons: & 0.1125 \\
\hline CA Waste Code: & 352-Other organic solids \\
\hline Method: & - \\
\hline Facility County: & Riverside \\
\hline Name: & GLOBE PLASTICS INC \\
\hline Address: & 145 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 925708624 \\
\hline Year: & 2017 \\
\hline GEPAID: & CAL000361074 \\
\hline Contact: & TAREK TAYARA \\
\hline Telephone: & 9097027263 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 145 MALBERT ST \\
\hline Mailing City,St,Zip: & PERRIS, CA 925708624 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & NVT330010000 \\
\hline TSD County: & 99 \\
\hline Tons: & 1.4595 \\
\hline CA Waste Code: & 223-Unspecified oil-containing waste \\
\hline Method: & H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect \\
\hline Facility County: & Riverside \\
\hline Name: & GLOBE PLASTICS INC \\
\hline Address: & 145 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 925708624 \\
\hline Year: & 2017 \\
\hline GEPAID: & CAL000361074 \\
\hline Contact: & TAREK TAYARA \\
\hline Telephone: & 9097027263 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 145 MALBERT ST \\
\hline Mailing City,St,Zip: & PERRIS, CA 925708624 \\
\hline Gen County: & Riverside \\
\hline TSD EPA ID: & NVT330010000 \\
\hline TSD County: & 99 \\
\hline Tons: & 2.1 \\
\hline CA Waste Code: & 181-Other inorganic solid waste \\
\hline Method: & H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill To Include On-Site Treatment And/Or Stabilization) \\
\hline Facility County: & Riverside \\
\hline Name: & GLOBE PLASTICS INC \\
\hline Address: & 145 MALBERT ST \\
\hline City,State,Zip: & PERRIS, CA 925708624 \\
\hline Year: & 2017 \\
\hline GEPAID: & CAL000361074 \\
\hline Contact: & TAREK TAYARA \\
\hline Telephone: & 9097027263 \\
\hline Mailing Name: & Not reported \\
\hline Mailing Address: & 145 MALBERT ST \\
\hline Mailing City, St,Zip: & PERRIS, CA 925708624 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Gen County: & Riverside \\
TSD EPA ID: & NVT330010000 \\
TSD County: & 99 \\
Tons: & 3.753 \\
CA Waste Code: & \begin{tabular}{l} 
141-Off-specification, aged or surplus inorganics \\
H039-Other Recovery Of Reclamation For Reuse Including Acid \\
Method:
\end{tabular} \\
\begin{tabular}{l} 
Regeneration, Organics Recovery Ect \\
Facility County: \\
Riverside
\end{tabular}
\end{tabular}

Click this hyperlink while viewing on your computer to access 14 additional CA_HAZNET: record(s) in the EDR Site Report.
CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Violations:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:

GLOBAL PLASTICS
145 MALBERT ST
PERRIS, CA 92570
424805
10571245
Chemical Storage Facilities

424805
Global Plastics
07-05-2017
HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Returned to compliance on 01/05/2018.
Riverside County Department of Env Health
HMRRP
CERS
424805
Global Plastics
08-09-2017
HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Returned to compliance on 01/05/2018.
Riverside County Department of Env Health
HMRRP
CERS
424805
Global Plastics
05-07-2018
Un-Specified
Business Plan Program - Operations/Maintenance - General Local Ordinance
Returned to compliance on 06/06/2018. OBSERVATION: Observed faded
NFPA-704 signs located at the entrance gate to the facility and at bay door 6 and 7 . The numbers were faded. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable
\begin{tabular}{llll} 
Distance \\
Elevation & Site & \begin{tabular}{l} 
EDR ID Number \\
Database(s)
\end{tabular} & \begin{tabular}{l} 
EPA ID Number
\end{tabular} \\
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\end{tabular}

NFPA-704 signs. Owner/operator shall place new numbers on th NFPA signs. Submit photos to this department. 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 on the two Propane racks with missing signs. Also the area where the oil and waste is stored needs to have a NFPA-704 sign. Submit photos to this department. Riverside County Department of Env Health HMRRP
CERS
Violation Program
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:
Violation Notes:
Violation Division:
Violation Program:
Violation Source:
Site ID:
Site Name:
Violation Date:
Citation:
Violation Description:

424805
Global Plastics
10-01-2013
HSC 6.1125404 .1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Failure to obtain and/or maintain an active hazardous waste generator permit.
Returned to compliance on 11/19/2013.
Riverside County Department of Env Health
HW
CERS
424805
Global Plastics
01-11-2019
HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Not reported
Riverside County Department of Env Health
HMRRP
CERS
424805
Global Plastics
10-01-2013
HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Business Plan Program - Administration/Documentation - General
Returned to compliance on 11/19/2013.
Riverside County Department of Env Health
HMRRP
CERS
424805
Global Plastics
05-07-2018
40 CFR 1265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
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
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
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\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed a plastic 55 gallon drum without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. OBSERVATION: Observed a metal 55 gallon drum containing metal filters without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 105A] Hazardous materials are stored in a manner to minimize the possibility of a fire, explosion, or release. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Owner/operator failed to properly label the Propane storage area or the oil and grease hazardous materials area. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Label the Propane and oil storage area with the contents that are found in the areas and post the correct NFPA-704 sign. Submit photos to this department. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Administration/Documentation - General \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|}
\hline Citation: & 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed three 55 gallon plastic drums that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-11-2017 \\
\hline Citation: & HSC 6.9525508 .2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 \\
\hline Violation Description: & Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. \\
\hline Violation Notes: & Returned to compliance on 01/05/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & HSC 6.525144 .6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b) \\
\hline Violation Description: & Failure to properly manage reusable soiled textile materials prior to being sent for laundering. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed improper textile/contaminated rag management. Observed several soiled rags on the floor and on top on some of the oil drums in the hazardous materials/ waste area. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Owner/ operator shall either put soiled rags in a designated metal hazardous waste drum or in a metal container label soil rags and container shall be stored closed and rags shall be professionally laundered or disposed of as hazardous waste by a designated hazardous waste facility. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3) \\
\hline Violation Description: & Failure to complete and/or submit an annotated site map if required by \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
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\begin{tabular}{|c|c|}
\hline & CUPA. \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.174 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.174
\end{tabular} \\
\hline Violation Description: & Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. 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. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) \(25123.3(\mathrm{~h})(1)\) \\
\hline Violation Description: & Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed three plastic drums on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have three 55 gallons drums of hazardous waste properly hauled off site by a registered hazardous waste transporter. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.31 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.31
\end{tabular} \\
\hline 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. \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed 55 gallons waste drums with lids not secured, secondary containment with standing liquid, a 55 gallon drum without a lid containing metal filters, and soiled rags laying on top of drums and on the floor. CORRECTIVE ACTION: Owner/operator shall secure all hazardous waste drums, maintain secondary containment dry, place soiled rags in the appropriate container, 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. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b) \\
\hline Violation Description: & Failure to include adequate emergency response procedures in the business plan for a release or threatened release. \\
\hline Violation Notes: & Returned to compliance on 11/19/2013. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: No training records observed for 2016 or this year. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Owner/operator shall include the materials that are covered during the training and signatures with dates of all personnel receiving the training. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline 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) \\
\hline 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. \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed several violations in the waste area. CORRECTIVE ACTION: Owner/operator shall provide all employees with refresher training in order to ensure appropriate safety and knowledge of hazardous wastes on site. Retain \\
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\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline & training documentation on site. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & \begin{tabular}{l}
40 CFR 1265.172 - U.S. Code of Federal Regulations, Title 40, Chapter \\
1, Section(s) 265.172
\end{tabular} \\
\hline Violation Description: & Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored. \\
\hline Violation Notes: & Returned to compliance on 05/07/2018. OBSERVATION: Observed three 55 gallon drums containing oily water stored in plastic drums. Oily water is flammable and should be stored in a metal drum. CORRECTIVE ACTION: Owner/operator shall immediately place hazardous waste, oily water, into a compatible hazardous waste container. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HW \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 05-07-2018 \\
\hline Citation: & Un-Specified \\
\hline Violation Description: & Business Plan Program - Operations/Maintenance - General Local Ordinance \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. OBSERVATION: Observed several drums in the oil and waste area with lids not stored closed, oil on the lid of a 55 gallon drum, five gallon buckets with grease inside and no lid, Propane containers that were not stored inside of the rack (sitting on the floor, not secured), and a missing bung cap on one of the 55 gallon drums. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All containers with hazardous material inside shall be stored closed when not in use and all of the drums shall be kept clean and dry. Propane tanks need to be stored inside of the rack or properly secured on the floor. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline Site ID: & 424805 \\
\hline Site Name: & Global Plastics \\
\hline Violation Date: & 10-01-2013 \\
\hline Citation: & HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple \\
\hline Violation Description: & Business Plan Program - Training - General \\
\hline Violation Notes: & Returned to compliance on 06/06/2018. \\
\hline Violation Division: & Riverside County Department of Env Health \\
\hline Violation Program: & HMRRP \\
\hline Violation Source: & CERS \\
\hline \multicolumn{2}{|l|}{Evaluation:} \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 01-11-2019 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 07-05-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 08-09-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 10-11-2017 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 05-07-2018 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Other/Unknown \\
\hline Eval Date: & 11-19-2013 \\
\hline Violations Found: & No \\
\hline Eval Type: & Other, not routine, done by local agency \\
\hline Eval Notes: & Not reported \\
\hline Eval Division: & Riverside County Department of Env Health \\
\hline Eval Program: & HMRRP \\
\hline Eval Source: & CERS \\
\hline Eval General Type: & Compliance Evaluation Inspection \\
\hline Eval Date: & 10-01-2013 \\
\hline Violations Found: & Yes \\
\hline Eval Type: & Routine done by local agency \\
\hline Eval Notes: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & HMRRP \\
Eval Source: & CERS \\
Eval General Type: & Compliance Evaluation Inspection \\
Eval Date: & \(10-01-2013\) \\
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: & \(11-19-2013\) \\
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: & \(05-07-2018\) \\
Violations Found: & Yes \\
Eval Type: & Routine done by local agency \\
Eval Notes: & Not reported \\
Eval Division: & Riverside County Department of Env Health \\
Eval Program: & HW \\
Eval Source: & CERS \\
& \\
Enforcement Action: & CERS \\
Site ID: & HW \\
Site Name: & CERSide County Department of Env Health \\
Site Address: & Notice of Violation (Unified Program) \\
Site City: & Not reported \\
Site Zip: & Pntion Issued by the Inspector at the Time of Inspection \\
Enf Action Date: & Enf Action Type:
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
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\end{tabular}

Site ID:
Site Name:
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:

Coordinates:
Site ID:
Facility Name:
Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:

Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:

424805
Global Plastics
145 MALBERT ST
PERRIS
92570
10-11-2017
AEO - Unified Program
Administrative Enforcement Order Based on the Unified Program Statute
Fines/Penalties Assessed: \(\$ 1,000.00\).
Riverside County Department of Env Health
HMRRP
CERS

424805
Global Plastics
HMBP
10571245
Not reported
Center of a facility or station.
33.766170
-117.226170

CUPA District
Riverside Cnty Env Health
Not reported
4065 County Circle Drive, Room 104
Riverside
CA
Not reported
92503
(951) 358-5055

Property Owner
debra sawyer
Not reported
31805 temecula parkway ,
temecula
CA
United States
92570
(951) 232-4013

Facility Mailing Address
Mailing Address
Not reported
145 Malbert St
Perris
CA
Not reported
92570
Not reported
Legal Owner
Nadim Bahou
\begin{tabular}{|c|c|}
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 145 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & United States \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & (951) 657-5466 \\
\hline Affiliation Type Desc: & Parent Corporation \\
\hline Entity Name: & Global Plastics \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Document Preparer \\
\hline Entity Name: & Brian Haas \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Environmental Contact \\
\hline Entity Name: & Brian Haas \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & 145 Malbert St \\
\hline Affiliation City: & Perris \\
\hline Affiliation State: & CA \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & 92570 \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Identification Signer \\
\hline Entity Name: & Brian Haas \\
\hline Entity Title: & Director of Safety \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & Not reported \\
\hline Affiliation Type Desc: & Operator \\
\hline Entity Name: & Brian Haas \\
\hline Entity Title: & Not reported \\
\hline Affiliation Address: & Not reported \\
\hline Affiliation City: & Not reported \\
\hline Affiliation State: & Not reported \\
\hline Affiliation Country: & Not reported \\
\hline Affiliation Zip: & Not reported \\
\hline Affiliation Phone: & (951) 970-2446 \\
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Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\end{tabular}


Owner/Operator Summary:
\begin{tabular}{ll} 
Owner/operator name: & DAN EGGLETON \\
Owner/operator address: & 30731 DORAL CT \\
TEMECULA, CA 92592 \\
Owner/operator country: & Not reported \\
Owner/operator telephone: & 951-536-8185 \\
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
\end{tabular}

Owner/operator name: EGGLETON TRUCKING INC
Owner/operator address: 30731 DORAL CT
TEMECULA, CA 92592
Owner/operator country: Not reported
Owner/operator telephone: 951-536-8185
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
\begin{tabular}{ll} 
EGGLETON TRUCKING INC (Continued) \\
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
\end{tabular}
E21
SE
\(1 / 8-1 / 4\)
0.213 mi.
1127 ft
CF MOTORFREIGHT
340 W MOUNTAIN AVE
PERRIS, CA 92570
Site 1 of 2 in cluster

Site 1 of 2 in cluster E

Relative: Lower

Actual: 1426 ft .

RCRA-SQG:
Date form received by agency:02/01/1996
Facility name: CF MOTORFREIGHT
Facility address: 340 W MOUNTAIN AVE
PERRIS, CA 92570
EPA ID:
CAR000008912
Mailing address: W MOUNTAIN AVE
PERRIS, CA 92570
Contact:
Contact address: 340 W MOUNTAIN AVE
PERRIS, CA 92570
Contact country:
Contact telephone:
US
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:
CF MOTORFREIGHT
Owner/operator address:
175 LINFIELD DR
MENLO PARK, CA 94025
Owner/operator country: Not reported
Owner/operator telephone: 415-326-1700
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
\begin{tabular}{ll} 
CF MOTORFREIGHT (Continued) & \\
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
\end{tabular}
Violation Status: No violations found
FINDS:
Registry ID: 110002909906
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:
\begin{tabular}{ll} 
Envid: & 1001085568 \\
Registry ID: & 110002909906 \\
DFR URL: & http://echo.epa.gov/detailed-facility-report?fid=110002909906
\end{tabular}

1001085568

E22
SE
1/8-1/4
0.213 mi .

1127 ft .
Relative: Lower
Actual:
1426 ft .

EMPIRE TRANSPORTATION
RCRA NonGen / NLR 1024830612
340 MOUNTAIN AVE
PERRIS, CA 92570

\section*{Site 2 of 2 in cluster E}

RCRA NonGen / NLR:
Date form received by agency:07/19/2011
Facility name: EMPIRE TRANSPORTATION
Facility address: \(\quad 340\) MOUNTAIN AVE
PERRIS, CA 92570-7941
EPA ID:
CAL000365857
Contact:
Contact address:
Contact country:
Contact telephone:
RUBEN MENDOZA
340 MOUNTAIN AVE
PERRIS, CA 92570

Contact email:
951-742-6710
EPA Region:
RMENDOZA@EMPTRANSPORTATION.COM
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
\begin{tabular}{ll} 
Distance \\
Elevation & Site \\
\\
&
\end{tabular}

EDR ID Number EPA ID Number

\section*{EMPIRE TRANSPORTATION (Continued)}

1024830612
Owner/Operator Summary:
Owner/operator name:
Owner/operator address: 340 MOUNTAIN AVE
RUBEN MENDOZA
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-742-6710
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status:
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: BERTHA AGUIRRE
Owner/operator address: \(\quad 340\) MOUNTAIN AVE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-657-6171
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
\begin{tabular}{llrl}
\(\mathbf{2 3}\) & PINACTE MIDDLE SCHOOL & ENVIROSTOR & S108404076 \\
SW & 1990 SOUTH A STREET & SCH & N/A \\
\(\mathbf{1 / 4 - 1 / 2}\) & PERRIS, CA 92570 & & CHMIRS \\
\(\mathbf{0 . 3 5 6 ~ \mathbf { m i } .}\) & & & NPDES \\
\(\mathbf{1 8 8 0} \mathrm{ft}\). & & & \\
Relative: & ENVIROSTOR: & PINACATE MIDDLE SCHOOL EXPANSION \\
Higher & Name: & 1990 SOUTH A STREET & \\
Actual: & Address: & PERRIS, CA 92570 & \\
\(\mathbf{1 4 4 5 ~ f t . ~}\) & City,State,Zip: & 60001342 & \\
& Facility ID: & No Further Action &
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{PINACTE MIDDLE SCHOOL (Continued)} \\
\hline Status Date: 11/30 & 11/30/2010 \\
\hline Site Code: 40 & 404851 \\
\hline Site Type: Sc & School Investigation \\
\hline Site Type Detailed: Sc & School \\
\hline Acres: 2 & 2 \\
\hline NPL: NO & NO \\
\hline Regulatory Agencies: S & SMBRP \\
\hline Lead Agency: SI & SMBRP \\
\hline Program Manager: Tris & Triss Chesney \\
\hline Supervisor: Shah & Shahir Haddad \\
\hline Division Branch: Sour & Southern California Schools \& Brownfields Outreach \\
\hline Assembly: 61 & 61 \\
\hline Senate: 31 & 31 \\
\hline Special Program: Not & Not reported \\
\hline Restricted Use: NO & NO \\
\hline Site Mgmt Req: NO & NONE SPECIFIED \\
\hline Funding: Sc & School District \\
\hline Latitude: 33 & 33.76605 \\
\hline Longitude: -1 & -117.2361 \\
\hline APN: N & NONE SPECIFIED \\
\hline Past Use: AG & AGRICULTURAL - ROW CROPS \\
\hline Potential COC: Ar & Arsenic Chlordane DDD DDE DDT Endrin Toxaphene \\
\hline Confirmed COC: 30 & 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30023-NO \\
\hline Potential Description: N & NMA \\
\hline Alias Name: & 404851 \\
\hline Alias Type: & Project Code (Site Code) \\
\hline Alias Name: & 60001342 \\
\hline Alias Type: & Envirostor ID Number \\
\hline \multicolumn{2}{|l|}{Completed Info:} \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & me: Not reported \\
\hline Completed Document Type: & e: Cost Recovery Closeout Memo \\
\hline Completed Date: & 01/25/2011 \\
\hline Comments: & DTSC prepared the memorandum to close out the project. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & me: Not reported \\
\hline Completed Document Type: & e: Environmental Oversight Agreement \\
\hline Completed Date: & 09/28/2010 \\
\hline Comments: & Fully executed EOA sent (FedEx) to District. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & e: Not reported \\
\hline Completed Document Type: & : Preliminary Endangerment Assessment Report \\
\hline Completed Date: & 11/30/2010 \\
\hline Comments: & DTSC approved the PEA with a No Further Action determination. \\
\hline Future Area Name: & Not reported \\
\hline Future Sub Area Name: & Not reported \\
\hline Future Document Type: & Not reported \\
\hline Future Due Date: & Not reported \\
\hline Schedule Area Name: & Not reported \\
\hline Schedule Sub Area Name: & : Not reported \\
\hline Schedule Document Type: & : Not reported \\
\hline Schedule Due Date: & Not reported \\
\hline Schedule Revised Date: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

SCH:

Name:
Address:
City,State,Zip:
Facility ID:
Site Type:
Site Type Detail:
Site Mgmt. Req.:
Acres:
Nationa
Priorities List:
Cleanup Oversight Agencies: SMBRP
Lead Agency:
Lead Agency Description:
Project Manager:
Supervisor:
Division Branch:
Site Code:
Assembly:
Senate:
Special Program Status:
Status:
Status Date:
Restricted Use:
Funding:
Latitude:
Longitude:
APN:
Past Use:
Potential COC:
Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Completed Info:
Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Completed Area Name:
Completed Sub Area Name: Completed Document Type:
Completed Date:
Comments:
Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Future Area Name:
60001342
School
2

SMBRP

404851
61
31
Not reported
11/30/2010
NO
33.76605
-117.2361

NMA
404851
60001342

Not reported
01/25/2011

Not reported
09/28/2010

Not reported
11/30/2010

Not reported

PINACATE MIDDLE SCHOOL EXPANSION
1990 SOUTH A STREET
PERRIS, CA 92570
School Investigation
NONE SPECIFIED

DTSC - Site Cleanup Program
Triss Chesney
Shahir Haddad
Southern California Schools \& Brownfields Outreach

No Further Action

School District

NONE SPECIFIED
AGRICULTURAL - ROW CROPS
Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Toxaphene
\(30001-\mathrm{NO}, 30004-\mathrm{NO}, 30006-\mathrm{NO}, 30007-\mathrm{NO}, 30008-\mathrm{NO}, 30010-\mathrm{NO}, 30023-\mathrm{NO}\)

Project Code (Site Code)
Envirostor ID Number

PROJECT WIDE
Cost Recovery Closeout Memo
DTSC prepared the memorandum to close out the project.
PROJECT WIDE
Environmental Oversight Agreement
Fully executed EOA sent (FedEx) to District.
PROJECT WIDE
Preliminary Endangerment Assessment Report
DTSC approved the PEA with a No Further Action determination.

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: \(\quad\) Not reported
Schedule Revised Date: Not reported

\section*{CHMIRS:}

Name: Not reported
Address: 1990 A STREET
City,State,Zip:
OES Incident Number:
OES notification:
OES Date:
OES Time:
Date Completed:
Property Use:
Agency Id Number:
Agency Incident Number:
Time Notified:
Time Completed:
Surrounding Area:
Estimated Temperature:
Property Management:
More Than Two Substances Involved?
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:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
CA DOT PUC/ICC Number:
Company Name:
Reporting Officer Name/ID:
Report Date:
Facility Telephone:
Waterway Involved:
Waterway:
Spill Site:
Cleanup By:
Containment:
What Happened:
Type:
Measure:
Other:
Date/Time:
Year:
Agency:
Incident Date:
Admin Agency:
Amount:

PERRIS, CA 91770
5-4062
07/10/2005
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Reporting Party
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
2005
So Cal Edison
7/10/200512:00:00 AM
Riverside County Environmental Health
Not reported
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}\(\quad\) Database(s)
\end{tabular}
Contained:
Site Type:
E Date:
Substance:
Gallons:
Unknown:
Substance \#2:
Substance \#3:
Evacuations:
Number of Injuries:
Number of Fatalities:
\#1 Pipeline:
\#2 Pipeline:
\#3 Pipeline:
\#1 Vessel >= 300 Tons:
\#2 Vessel >= 300 Tons:
\#3 Vessel >= 300 Tons:
Evacs:
Injuries:
Fatals:
Comments:
Description:

\section*{NPDES:}

Name:
Address:
City,State,Zip:
Facility Status:
NPDES Number:
Region:
Agency Number:
Regulatory Measure ID:
Place ID:
Order Number:
WDID:
Regulatory Measure Type:
Program Type:
Adoption Date Of Regulatory Measure
Effective Date Of Regulatory Measure:
Termination Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge Zip:
Status:
Status Date:
Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
NPDES as of 03/2018:
NPDES Number:
PINACTE MIDDLE SCHOOL
1990 SOUTH A STREET
PERRIS, CA 92570
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
8 33C361887
Construction
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Terminated
10/15/2015
Perris Union High School District
155 East Fourth Street
Perris
California
92570

Not reported
\begin{tabular}{|c|c|}
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 419214 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Construction \\
\hline Place ID: & Not reported \\
\hline WDID: & 833 C 361887 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & 10/02/2015 \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 08/23/2011 \\
\hline Processed Date: & 09/07/2011 \\
\hline Status: & Terminated \\
\hline Status Date: & 10/15/2015 \\
\hline Place Size: & 22 \\
\hline Place Size Unit: & Acres \\
\hline Contact: & Mike Squires \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & 909-921-7412 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & mike@pcm-construction.com \\
\hline Operator Name: & Perris Union High School District \\
\hline Operator Address: & 155 East Fourth Street \\
\hline Operator City: & Perris \\
\hline Operator State: & California \\
\hline Operator Zip: & 92570 \\
\hline Operator Contact: & Candace Reines \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & 951-943-6369 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & creines@puhsd.org \\
\hline Operator Type: & Other \\
\hline Developer: & PCM Construction \\
\hline Developer Address: & 8447 Maple Place \\
\hline Developer City: & Rancho Cucamonga \\
\hline Developer State: & California \\
\hline Developer Zip: & 91730 \\
\hline Developer Contact: & Mike Squires \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & N \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Public School \\
\hline Constype Other Ind: & Y \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & Lake Elsinore \\
\hline Certifier: & Candace Reines \\
\hline Certifier Title: & Not reported \\
\hline Certification Date: & 23-AUG-11 \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & CAS000002 \\
\hline Status: & Terminated \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 419214 \\
\hline Order Number: & 2009-0009-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & \(833 C 361887\) \\
\hline Program Type: & Construction \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 09/07/2011 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & 10/02/2015 \\
\hline Discharge Name: & Perris Union High School District \\
\hline Discharge Address: & 155 East Fourth Street \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92570 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lc} 
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 Utilitity 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 \\
&
\end{tabular}

CIWQS:
Name:
Address:
City,State,Zip:
Agency:
Agency Address:
Place/Project Type:
SIC/NAICS:
Region:
Program:
Regulatory Measure Status:
Regulatory Measure Type:
Order Number:
WDID:
NPDES Number:
Adoption Date:
Effective Date:
Termination Date:
Expiration/Review Date:
PINACTE MIDDLE SCHOOL
1990 SOUTH A STREET
PERRIS, CA 92570
Perris Union High School District
155 East Fourth Street, Perris, CA 92570
Construction - Other: Public School
Not reported
8
CONSTW
Terminated
Storm water construction
2009-0009-DWQ
8 33C361887
CAS000002
Not reported
09/07/2011
10/02/2015
Not reported
PINACTE MIDDLE SCHOOL (Continued)

S108404076
\begin{tabular}{ll} 
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: & 33.76573 \\
Longitude: & -117.23725
\end{tabular}

COMMUNITY DAY EXPANSION
7TH STREET/REDLANDS AVENUE

Relative:

S104549118 SCH

N/A
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{COMMUNITY DAY EXPANSION (Continued)} \\
\hline Alias Type: & Envirostor ID Number \\
\hline \multicolumn{2}{|l|}{Completed Info:} \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Preliminary Endangerment Assessment Report \\
\hline Completed Date: & 05/01/2001 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Phase 1 \\
\hline Completed Date: & 06/27/2000 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & * Workplan \\
\hline Completed Date: & 11/01/2000 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & * Workplan \\
\hline Completed Date: & 05/01/2001 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Cost Recovery Closeout Memo \\
\hline Completed Date: & 07/06/2001 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Environmental Oversight Agreement \\
\hline Completed Date: & 10/04/2000 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Site Inspections/Visit (Non LUR) \\
\hline Completed Date: & 11/16/2000 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Cost Recovery Closeout Memo \\
\hline Completed Date: & 07/19/2000 \\
\hline Comments: & CRU Memo completed \\
\hline Future Area Name: & Not reported \\
\hline Future Sub Area Name: & Not reported \\
\hline Future Document Type: & Not reported \\
\hline Future Due Date: & Not reported \\
\hline Schedule Area Name: & Not reported \\
\hline Schedule Sub Area Name: & Not reported \\
\hline Schedule Document Type: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Schedule Due Date: & Not reported \\
Schedule Revised Date: & Not reported
\end{tabular}

SCH:
Name: COMMUNITY DAY EXPANSION
Address:
City,State,Zip:
Facility ID:
Site Type:
Site Type Detail:
Site Mgmt. Req.:
Acres:
7TH STREET/REDLANDS AVENUE
PERRIS, CA 92570
33010014
School Investigation
School
NONE SPECIFIED
1.5

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency:
Lead Agency Description:
SMBRP
DTSC - Site Cleanup Program
Project Manager:
Supervisor:
Division Branch:
Site Code:
Not reported
Javier Hinojosa
Southern California Schools \& Brownfields Outreach
404128
Assembly: 67
Senate: 28
Special Program Status: Not reported
Status: No Further Action
Status Date:
05/01/2001
Restricted Use:
Funding:
NO
School District
Latitude:
Longitude:
APN:
Past Use:
Potential COC:
Confirmed COC:
Potential Description
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
Alias Name:
Alias Type:
33.7792
-117.3085
NONE SPECIFIED
AGRICULTURAL - ROW CROPS
DDE, DDE, DDT, Copper and compounds, Lead NONE SPECIFIED
SOIL
COMMUNITY DAY EXPANSION
Alternate Name
PERRIS UNION HIGH SCHOOL DISTRICT
Alternate Name
PERRIS UNION HSD-COM.DAY SCH EXP./CDE
Alternate Name
PERRIS UNION HSD/COMMUNITY DAY SCH/VCA
Alternate Name
404113
Project Code (Site Code)
404128
Project Code (Site Code)
33010014
Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Not reported
Preliminary Endangerment Assessment Report
05/01/2001
Not reported


\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|c|}
\hline NPL: & & N \\
\hline FF: & & N \\
\hline OU : & & 00 \\
\hline Action Code: & & PA \\
\hline Action Name: & & PA \\
\hline SEQ: & & 1 \\
\hline Start Date: & & Not reported \\
\hline Finish Date: & & 1981-05-01 04:00:00 \\
\hline Qual: & & L \\
\hline Current Action Lead: & & EPA Perf \\
\hline Region: & & 09 \\
\hline Site ID: & & 0901470 \\
\hline EPA ID: & & CAD059277137 \\
\hline Site Name: & & TECHALLOY WESTERN INC \\
\hline NPL: & & N \\
\hline FF: & & N \\
\hline OU: & & 00 \\
\hline Action Code: & & SI \\
\hline Action Name: & & SI \\
\hline SEQ: & & 1 \\
\hline Start Date: & & Not reported \\
\hline Finish Date: & & 1985-05-01 05:00:00 \\
\hline Qual: & & N \\
\hline Current Action Lead: & & EPA Perf \\
\hline Region: & & 09 \\
\hline Site ID: & & 0901470 \\
\hline EPA ID: & & CAD059277137 \\
\hline Site Name: & & TECHALLOY WESTERN INC \\
\hline NPL: & & N \\
\hline FF: & & N \\
\hline OU: & & 01 \\
\hline Action Code: & & SC \\
\hline Action Name: & & RCRA DD \\
\hline SEQ: & & 1 \\
\hline Start Date: & & Not reported \\
\hline Finish Date: & & 1995-05-10 04:00:00 \\
\hline Qual: & & Not reported \\
\hline Current Action Lead: & & EPA Perf \\
\hline \multicolumn{3}{|l|}{CORRACTS:} \\
\hline EPA ID: & CAD059277137 & \\
\hline EPA Region: & 09 & \\
\hline Area Name: & ENTIRE FACILITY & \\
\hline Actual Date: & 20080229 & \\
\hline Action: & CA550RC & \\
\hline \multirow[t]{2}{*}{NAICS Code(s):} & 331222 & \\
\hline & Steel Wire Drawing & \\
\hline Original schedule date: & 20080229 & \\
\hline Schedule end date: & Not reported & \\
\hline EPA ID: & CAD059277137 & \\
\hline EPA Region: & 09 & \\
\hline Area Name: & ENTIRE FACILITY & \\
\hline Actual Date: & 20000607 & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Action: & CA750YE - Migration of Contaminated Groundwater under Control, Yes, \\
\hline & Migration of Contaminated Groundwater Under Control has been verified \\
\hline NAICS Code(s): & 331222 \\
\hline & Steel Wire Drawing \\
\hline Original schedule date: & 20000607 \\
\hline Schedule end date: & Not reported \\
\hline EPA ID: & CAD059277137 \\
\hline EPA Region: & 09 \\
\hline Area Name: & ENTIRE FACILITY \\
\hline Actual Date: & 20000525 \\
\hline Action: & CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified \\
\hline NAICS Code(s): & 331222 \\
\hline & Steel Wire Drawing \\
\hline Original schedule date: & 20000525 \\
\hline Schedule end date: & Not reported \\
\hline EPA ID: & CAD059277137 \\
\hline EPA Region: & 09 \\
\hline Area Name: & ENTIRE FACILITY \\
\hline Actual Date: & 19960925 \\
\hline Action: & CA500 - CMI Workplan Approved \\
\hline NAICS Code(s): & 331222 \\
\hline & Steel Wire Drawing \\
\hline Original schedule date: & Not reported \\
\hline Schedule end date: & Not reported \\
\hline EPA ID: & CAD059277137 \\
\hline EPA Region: & 09 \\
\hline Area Name: & ENTIRE FACILITY \\
\hline Actual Date: & 19950510 \\
\hline Action: & CA400 - Date For Remedy Selection (CM Imposed) \\
\hline NAICS Code(s): & 331222 \\
\hline & Steel Wire Drawing \\
\hline Original schedule date: & 19950510 \\
\hline Schedule end date: & Not reported \\
\hline EPA ID: & CAD059277137 \\
\hline EPA Region: & 09 \\
\hline Area Name: & ENTIRE FACILITY \\
\hline Actual Date: & 19920319 \\
\hline Action: & CA300 - CMS Workplan Approved \\
\hline NAICS Code(s): & 331222 \\
\hline & Steel Wire Drawing \\
\hline Original schedule date: & Not reported \\
\hline Schedule end date: & Not reported \\
\hline EPA ID: & CAD059277137 \\
\hline EPA Region: & 09 \\
\hline Area Name: & ENTIRE FACILITY \\
\hline Actual Date: & 19911012 \\
\hline Action: & CA200 - RFI Approved \\
\hline NAICS Code(s): & 331222 \\
\hline & Steel Wire Drawing \\
\hline Original schedule date: & Not reported \\
\hline Schedule end date: & Not reported \\
\hline
\end{tabular}
Distance
Elevation
\(\underline{\text { Site }} \quad \underline{\text { Database(s) }}\)
\begin{tabular}{ll} 
EPA ID: & CAD059277137 \\
EPA Region: & 09 \\
Area Name: & ENTIRE FACILITY \\
Actual Date: & 19900412 \\
Action: & CA150 - RFI Workplan Approved \\
NAICS Code(s): & \begin{tabular}{l} 
331222 \\
\\
\\
Original schedule date:
\end{tabular} \\
\begin{tabular}{ll} 
Steel & Wire Drawing \\
Schedule end date: & \\
& Not reported
\end{tabular} \\
& \\
EPA ID: & CAD059277137 \\
EPA Region: & 09 \\
Area Name: & ENTIRE FACILITY \\
Actual Date: & 19900109 \\
Action: & CA772ID \\
NAICS Code(s): & 331222 \\
& Steel Wire Drawing \\
Original schedule date: & 19900109 \\
Schedule end date: & Not reported
\end{tabular}

\section*{RCRA-TSDF}

Date form received by agency:02/15/2018

Facility name:
Facility address:
EPA ID:
Mailing address:
Contact:
Contact address:
Contact country:
Contact telephone:
Contact email:
EPA Region:
Land type:
Classification:
Description:
Classification:
Description:

CENTRAL WIRE INC
2500 SOUTH A STREET
PERRIS, CA 92570-9317
CAD059277137
SOUTH A STREET
PERRIS, CA 92570-9317
STEFANO PELLEGRINI
SOUTH A STREET
PERRIS, CA 92570-9317
US
951-657-2105
STEFANO.PELLEGRINI@CENTRALWIRE.COM
09
Private
TSDF
Handler is engaged in the treatment, storage or disposal of hazardous waste
Large Quantity Generator
Handler: generates \(1,000 \mathrm{~kg}\) or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: CENTRAL WIRE
Owner/operator address: OLSON ROAD

UNION, IL 60180
Owner/operator country:
US
Owner/operator telephone:
815-923-2131
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: 01/01/1966
Owner/Op end date: Not reported
Owner/operator name: TECHALLOY CO INC
\(\begin{array}{ll}\text { Owner/operator address: } & 84 \text { BUSINESS PARK RD } \\ & \text { ARMONK, NY } 10504\end{array}\)
Owner/operator country: Not reported
Owner/operator telephone: 914-273-4500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status:
Owner/Operator Type:
Private
Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: CENTRAL WIRE
Owner/operator address: SOUTH A STREET
PERRIS, CA 92570
Owner/operator country:
US
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
951-657-2105
STEFANO.PELLEGRINI@CENTRALWIRE.COM
Not reported
Owner/operator extension:
Not reported
Legal status:
Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1966
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: Yes
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:02/18/2016
\begin{tabular}{|c|c|}
\hline Site name: & CENTRAL WIRE \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/23/2010} \\
\hline Site name: & TECHALLOY CO. INC \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/13/2008} \\
\hline Site name: & TECHALLOY CO. INC \\
\hline Classification: & Small Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/17/2006} \\
\hline Site name: & TECHALLOY CO. INC. \\
\hline Classification: & Small Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:03/01/2004} \\
\hline Site name: & TECHALLOY CO INC \\
\hline Classification: & Small Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/27/2002} \\
\hline Site name: & TECHALLOY CO INC \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency: 10/12/2000} \\
\hline Site name: & TECHALLOY CO., INC. \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:03/04/1999} \\
\hline Site name: & TECHALLAY CO \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/05/1998} \\
\hline Site name: & TECHALLOY WESTERN INC \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:09/01/1996} \\
\hline Site name: & TECHALLOY WESTERN INC \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/29/1996} \\
\hline Site name: & TECHALLOY CO INC \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:04/11/1994} \\
\hline Site name: & TECHALLOY CO. INC. \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/28/1992} \\
\hline Site name: & TECHALLOY CO., INC. \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:04/16/1990} \\
\hline Site name: & TECHALLOY CO INC \\
\hline Classification: & Large Quantity Generator \\
\hline \multicolumn{2}{|l|}{Date form received by agency:08/18/1980} \\
\hline Site name: & TECHALLOY WESTERN INC \\
\hline
\end{tabular}
\begin{tabular}{lc} 
Classification: & Large Quantity Generator \\
Date form received by agency: \(08 / 18 / 1980\) \\
Site name: & TECHALLOY WESTERN INC \\
Classification: & Large Quantity Generator
\end{tabular}

\section*{Hazardous Waste Summary:}
\begin{tabular}{|c|c|}
\hline Waste code: & 122 \\
\hline Waste name: & Alkaline solution without metals ( \(\mathrm{pH}>12.5\) ) \\
\hline Waste code: & 134 \\
\hline Waste name: & Aqueous solution with < \(10 \%\) total organic residues \\
\hline Waste code: & 141 \\
\hline Waste name: & Off-specification, aged, or surplus inorganics \\
\hline Waste code: & 181 \\
\hline Waste name: & Other inorganic solid waste \\
\hline Waste code: & 221 \\
\hline Waste name: & Waste oil and mixed oil \\
\hline Waste code: & 241 \\
\hline Waste name: & Tank bottom waste \\
\hline Waste code: & 352 \\
\hline Waste name: & Other organic solids \\
\hline Waste code: & 491 \\
\hline Waste name: & Unspecified sludge waste \\
\hline Waste code: & 591 \\
\hline Waste name: & Baghouse waste \\
\hline Waste code: & 711 \\
\hline Waste name: & Liquids with cyanides > \(1000 \mathrm{mg} / \mathrm{l}\) \\
\hline Waste code: & D001 \\
\hline Waste name: & IGNITABLE WASTE \\
\hline Waste code: & D002 \\
\hline Waste name: & CORROSIVE WASTE \\
\hline Waste code: & D003 \\
\hline Waste name: & REACTIVE WASTE \\
\hline Waste code: & D007 \\
\hline Waste name: & CHROMIUM \\
\hline Waste code: & F006 \\
\hline Waste name: & WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF \\
\hline
\end{tabular}
\begin{tabular}{l|lll} 
Map ID & & \\
Direction & & \\
Distance & & \\
Elevation & Site FINDINGS & Database(s) & EDR ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
ALUMINUM.
\begin{tabular}{ll}
. Waste code: & F007 \\
SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS \\
& \\
. Waste code: & F008 \\
- Waste name: & PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM \\
& ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
\end{tabular}

Biennial Reports:
Last Biennial Reporting Year: 2017
\begin{tabular}{|c|c|}
\hline Annual Waste Handled: & \\
\hline Waste code: & D002 \\
\hline Waste name: & A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. \\
\hline Amount (Lbs): & 6126 \\
\hline Waste code: & F007 \\
\hline Waste name: & SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS \\
\hline Amount (Lbs): & 6126 \\
\hline Corrective Action Summary: & \\
\hline Event date: & 05/01/1981 \\
\hline Event: & PA OR CERCLA INSPECTION \\
\hline Event date: & 05/01/1981 \\
\hline Event: & LEAD AGENCY DETERMINATION \\
\hline Event date: & 05/01/1985 \\
\hline Event: & PA OR CERCLA INSPECTION \\
\hline Event date: & 09/10/1986 \\
\hline Event: & RFA COMPLETED-ASSESSMENT WAS A RFA \\
\hline Event date: & 05/01/1988 \\
\hline Event: & CA PRIORITIZATION-MEDIUM CA PRIORITY \\
\hline Event date: & 02/24/1989 \\
\hline Event: & 3008(H) ENFORCMT INTERIM STATUS \\
\hline Event date: & 02/24/1989 \\
\hline Event: & INVESTIGATION IMPOSITION \\
\hline Event date: & 02/24/1989 \\
\hline Event: & CMS IMPOSITION \\
\hline Event date: & 01/09/1990 \\
\hline Event: & INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE \\
\hline
\end{tabular}
\begin{tabular}{l|ll} 
Map ID & MAP FINDINGS & \\
Direction & & \\
Distance & & EDR ID Number \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Event date: & 04/12/1990 \\
\hline Event: & INVESTIGATION WORKPLAN APPROVED \\
\hline Event date: & 04/12/1990 \\
\hline Event: & INVESTIGATION WORKPLAN APPROVED \\
\hline Event date: & 10/12/1991 \\
\hline Event: & INVESTIGATION COMPLETE \\
\hline Event date: & 10/12/1991 \\
\hline Event: & INVESTIGATION COMPLETE \\
\hline Event date: & 11/26/1991 \\
\hline Event: & STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION \\
\hline Event date: & 12/06/1991 \\
\hline Event: & CA PRIORITIZATION-MEDIUM CA PRIORITY \\
\hline Event date: & 03/19/1992 \\
\hline Event: & CMS WORKPLAN APPROVED \\
\hline Event date: & 03/19/1992 \\
\hline Event: & CMS WORKPLAN APPROVED \\
\hline Event date: & 05/10/1995 \\
\hline Event: & REMEDY DECISION \\
\hline Event date: & 05/10/1995 \\
\hline Event: & REMEDY DECISION \\
\hline Event date: & 09/25/1996 \\
\hline Event: & CMI WORKPLAN APPROVED \\
\hline Event date: & 05/03/1999 \\
\hline Event: & HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 05/03/1999 \\
\hline Event: & RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 05/25/2000 \\
\hline Event: & HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 06/07/2000 \\
\hline Event: & RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 06/07/2000 \\
\hline Event: & RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 06/07/2000 \\
\hline Event: & hUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 02/29/2008 \\
\hline Event: & REMEDY CONSTRUCTION-REMEDY CONSTRUCTED \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Event date: & 02/29/2008 \\
\hline Event: & REMEDY CONSTRUCTION-REMEDY CONSTRUCTED \\
\hline Event date: & Not reported \\
\hline Event: & REMEDY CONSTRUCTION \\
\hline Event date: & Not reported \\
\hline Event: & CMS COMPLETE \\
\hline Event date: & Not reported \\
\hline Event: & CMI WORKPLAN APPROVED \\
\hline Event date: & Not reported \\
\hline Event: & CORRECTIVE MEASURES DESIGN APPROVED \\
\hline Event date: & Not reported \\
\hline Event: & REMEDY DECISION \\
\hline \multicolumn{2}{|l|}{Facility Has Received Notices of Violations:} \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date violation determined: & 09/20/2017 \\
\hline Date achieved compliance: & Not reported \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 09/20/2017 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date violation determined: & 09/20/2017 \\
\hline Date achieved compliance: & Not reported \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & State Statute or Regulation \\
\hline Date violation determined: & 03/07/2017 \\
\hline Date achieved compliance: & 03/14/2017 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 03/07/2017 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date violation determined: & 09/16/2014 \\
\hline Date achieved compliance: & 10/16/2014 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 09/16/2014 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Container Use and Management \\
\hline Date violation determined: & 11/30/2010 \\
\hline Date achieved compliance: & 11/30/2010 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 11/30/2010 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/18/2007 \\
\hline Date achieved compliance: & 07/18/2007 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 06/18/2007 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date violation determined: & 11/16/2005 \\
\hline Date achieved compliance: & 12/16/2005 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 11/16/2005 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{ll} 
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & Not reported \\
Area of violation: & Generators - General \\
Date violation determined: & \(06 / 28 / 2004\) \\
Date achieved compliance: & \(07 / 19 / 2004\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(06 / 28 / 2004\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & Not reported \\
Area of violation: & TSD - Closure/Post-Closure \\
Date violation determined: & \(04 / 27 / 2004\) \\
Date achieved compliance: & \(05 / 27 / 2004\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(04 / 27 / 2004\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
Regulation violated: & Not reported \\
Area of violation: & TSD - Preparedness and Prevention \\
Date violation determined: & \(01 / 10 / 2001\) \\
Date achieved compliance: & \(05 / 11 / 2001\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(01 / 10 / 2001\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & Not reported \\
Area of violation: & TSD - General Facility Standards \\
Date violation determined: & \(01 / 10 / 2001\) \\
Date achieved compliance: & \(05 / 11 / 2001\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(01 / 10 / 2001\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{|c|c|}
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Tank System Standards \\
\hline Date violation determined: & 01/10/2001 \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 01/10/2001 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-268 ALL \\
\hline Area of violation: & LDR - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.30-37.C \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.190-201.J \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/20/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Regulation violated: & F-264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.190-201.J \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/09/1996 \\
\hline Date achieved compliance: & 04/17/1996 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 02/09/1996 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.30-37.C \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/09/1996 \\
\hline Date achieved compliance: & 03/07/1996 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 02/09/1996 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 06/27/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 262.30-34.C \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 06/27/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 262.30-34.C \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 06/27/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 262.40-43.D \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 03/09/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & 1550 \\
\hline Final penalty amount: & 750 \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.50-56.D \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 03/09/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & 1550 \\
\hline Final penalty amount: & 750 \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 07/01/1993 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 03/09/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & 1550 \\
\hline Final penalty amount: & 750 \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 03/09/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & 1550 \\
\hline Final penalty amount: & 750 \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 07/01/1993 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 262.40-43.D \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR-264.50-56.D \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 07/01/1993 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 262.40-43.D \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 07/01/1993 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.50-56.D \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site
\end{tabular}\(\quad\)\begin{tabular}{l} 
EDR ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.90-94.F \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date violation determined: & 01/23/1992 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & 71250 \\
\hline Final penalty amount: & 71250 \\
\hline Paid penalty amount: & 71250 \\
\hline Regulation violated: & FR - 264.90-94.F \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date violation determined: & 01/23/1992 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY \\
\hline Enforcement action date: & 09/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.90-94.F \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date violation determined: & 01/23/1992 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT \\
\hline Enforcement action date: & 12/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 10/21/1991 \\
\hline Date achieved compliance: & 10/21/1991 \\
\hline Violation lead agency: & EPA \\
\hline Enforcement action: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{|c|c|}
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.70-77.E \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.70-77.E \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 04/17/1991 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 04/17/1991 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 11/06/1989 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 07/14/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 11/06/1989 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 11/06/1989 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT \\
\hline Enforcement action date: & 12/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 10/26/1989 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 03/05/1990 \\
\hline Enf. disposition status: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 10/26/1989 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 12/08/1989 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 01/28/1989 \\
\hline Date achieved compliance: & 03/22/1989 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 02/09/1989 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/28/1988 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 02/05/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 12/28/1988 \\
\hline Date achieved compliance: & 03/02/1989 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 01/09/1989 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}\(\quad\) Database(s) \\
EPA ID Number
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/28/1988 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY \\
\hline Enforcement action date: & 09/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/01/1988 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/01/1988 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 07/14/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 01/07/1988 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 02/24/1987 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 05/11/1987 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 02/24/1987 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT \\
\hline Enforcement action date: & 12/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 02/24/1987 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY \\
\hline Enforcement action date: & 09/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/23/1987 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline \multicolumn{2}{|l|}{Evaluation Action Summary:} \\
\hline Evaluation date: & 08/01/2018 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & EPA \\
\hline Evaluation date: & 11/06/2017 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/01/2017 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/19/2017 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/22/2017 \\
\hline Evaluation: & NOT A SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/20/2017 \\
\hline Evaluation: & SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 03/07/2017 \\
\hline Evaluation: & FOCUSED COMPLIANCE INSPECTION \\
\hline Area of violation: & State Statute or Regulation \\
\hline Date achieved compliance: & 03/14/2017 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 07/07/2015 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/16/2014 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 09/16/2014 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date achieved compliance: & 10/16/2014 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/17/2013 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/29/2012 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/21/2011 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/20/2011 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/30/2010 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Container Use and Management \\
\hline Date achieved compliance: & 11/30/2010 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 04/22/2008 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/29/2008 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/18/2007 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 07/18/2007 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/26/2006 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/24/2006 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/22/2006 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & EPA Contractor/Grantee \\
\hline Evaluation date: & 12/08/2005 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/16/2005 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date achieved compliance: & 12/16/2005 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 07/27/2005 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State Contractor/Grantee \\
\hline Evaluation date: & 05/16/2005 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/28/2004 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 07/19/2004 \\
\hline Evaluation lead agency: & State Contractor/Grantee \\
\hline Evaluation date: & 04/27/2004 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date achieved compliance: & 05/27/2004 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/19/2004 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 02/17/2004 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/19/2002 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/29/2002 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/13/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/16/2001 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General Facility Standards \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Tank System Standards \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Preparedness and Prevention \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/24/1999 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/22/1998 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/21/1997 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & LDR - General \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/21/1997 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/20/1997 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/21/1997 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/09/1996 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 04/17/1996 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/09/1996 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/07/1996 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/08/1996 \\
\hline Evaluation: & OPERATION AND MAINTENANCE INSPECTION \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 05/20/1994 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 05/20/1994 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 09/13/1993 \\
\hline Evaluation: & NOT A SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 07/23/1993 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/28/1993 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/28/1993 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 03/11/1993 \\
\hline Evaluation: & CORRECTIVE ACTION COMPLIANCE EVALUATION \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & EPA \\
\hline Evaluation date: & 04/27/1992 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/23/1992 \\
\hline Evaluation: & SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/21/1991 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 10/21/1991 \\
\hline Evaluation lead agency: & EPA Contractor/Grantee \\
\hline Evaluation date: & 10/07/1991 \\
\hline Evaluation: & GROUNDWATER MONITORING EVALUATION \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 03/04/1991 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & 09/18/1991 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/06/1989 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/26/1989 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/28/1989 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/22/1989 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/28/1988 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/28/1988 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/02/1989 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/01/1988 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/07/1988 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/24/1987 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/23/1987 \\
\hline Evaluation: & NON-FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 02/23/1987 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/30/1986 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline \multicolumn{2}{|l|}{RCRA-LQG:} \\
\hline \multicolumn{2}{|l|}{Date form received by agency:02/15/2018} \\
\hline Facility name: & CENTRAL WIRE INC \\
\hline Facility address: & 2500 SOUTH A STREET \\
\hline & PERRIS, CA 92570-9317 \\
\hline EPA ID: & CAD059277137 \\
\hline \multirow[t]{2}{*}{Mailing address:} & SOUTH A STREET \\
\hline & PERRIS, CA 92570-9317 \\
\hline Contact: & STEFANO PELLEGRINI \\
\hline Contact address: & SOUTH A STREET \\
\hline & PERRIS, CA 92570-9317 \\
\hline Contact country: & US \\
\hline Contact telephone: & 951-657-2105 \\
\hline Contact email: & STEFANO.PELLEGRINI@CENTRALWIRE.COM \\
\hline EPA Region: & 09 \\
\hline Land type: & Private \\
\hline Classification: & TSDF \\
\hline Description: & Handler is engaged in the treatment, storage or disposal of hazardous waste \\
\hline Classification: & Large Quantity Generator \\
\hline Description: & Handler: generates \(1,000 \mathrm{~kg}\) or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time \\
\hline
\end{tabular}

Owner/Operator Summary:
Owner/operator name:
Owner/operator address:
CENTRAL WIRE

Owner/operator country:
OLSON ROAD
UNION, IL 60180

Owner/operator telephone:
US
Owner/operator telephone: 815-923-2131
Owner/operator email: Not reported
Owner/operator fax:
Not reported
Owner/operator extension:
Not reported
Legal status:
Owner/Operator Type:
Private
Owner
Owner/Op start date:


\begin{tabular}{|c|c|}
\hline Waste name: & Alkaline solution without metals ( \(\mathrm{pH}>12.5\) ) \\
\hline Waste code: & 134 \\
\hline Waste name: & Aqueous solution with < \(10 \%\) total organic residues \\
\hline Waste code: & 141 \\
\hline Waste name: & Off-specification, aged, or surplus inorganics \\
\hline Waste code: & 181 \\
\hline Waste name: & Other inorganic solid waste \\
\hline Waste code: & 221 \\
\hline Waste name: & Waste oil and mixed oil \\
\hline Waste code: & 241 \\
\hline Waste name: & Tank bottom waste \\
\hline Waste code: & 352 \\
\hline Waste name: & Other organic solids \\
\hline Waste code: & 491 \\
\hline Waste name: & Unspecified sludge waste \\
\hline Waste code: & 591 \\
\hline Waste name: & Baghouse waste \\
\hline Waste code: & 711 \\
\hline Waste name: & Liquids with cyanides > \(1000 \mathrm{mg} / \mathrm{l}\) \\
\hline Waste code: & D001 \\
\hline Waste name: & IGNITABLE WASTE \\
\hline Waste code: & D002 \\
\hline Waste name: & CORROSIVE WASTE \\
\hline Waste code: & D003 \\
\hline Waste name: & REACTIVE WASTE \\
\hline Waste code: & D007 \\
\hline Waste name: & CHROMIUM \\
\hline Waste code: & F006 \\
\hline Waste name: & WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM. \\
\hline Waste code: & F007 \\
\hline Waste name: & SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS. \\
\hline Waste code: & F008 \\
\hline Waste name: & PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS. \\
\hline
\end{tabular}
\begin{tabular}{l|ll} 
Map ID & MAP FINDINGS & \\
Direction & & \\
Distance & & EDR ID Number \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144

\begin{tabular}{l|ll} 
Map ID & MAP FINDINGS & \\
Direction & & \\
Distance & & EDR ID Number \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Event date: & 10/12/1991 \\
\hline Event: & INVESTIGATION COMPLETE \\
\hline Event date: & 11/26/1991 \\
\hline Event: & STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION \\
\hline Event date: & 12/06/1991 \\
\hline Event: & CA PRIORITIZATION-MEDIUM CA PRIORITY \\
\hline Event date: & 03/19/1992 \\
\hline Event: & CMS WORKPLAN APPROVED \\
\hline Event date: & 03/19/1992 \\
\hline Event: & CMS WORKPLAN APPROVED \\
\hline Event date: & 05/10/1995 \\
\hline Event: & REMEDY DECISION \\
\hline Event date: & 05/10/1995 \\
\hline Event: & REMEDY DECISION \\
\hline Event date: & 09/25/1996 \\
\hline Event: & CMI WORKPLAN APPROVED \\
\hline Event date: & 05/03/1999 \\
\hline Event: & HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 05/03/1999 \\
\hline Event: & RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 05/25/2000 \\
\hline Event: & hUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 06/07/2000 \\
\hline Event: & RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 06/07/2000 \\
\hline Event: & RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 06/07/2000 \\
\hline Event: & HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE \\
\hline Event date: & 02/29/2008 \\
\hline Event: & REMEDY CONSTRUCTION-REMEDY CONSTRUCTED \\
\hline Event date: & 02/29/2008 \\
\hline Event: & REMEDY CONSTRUCTION-REMEDY CONSTRUCTED \\
\hline Event date: & Not reported \\
\hline Event: & REMEDY CONSTRUCTION \\
\hline Event date: & Not reported \\
\hline Event: & CMS COMPLETE \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Event date: & Not reported \\
Event: & CMI WORKPLAN APPROVED \\
Event date: & Not reported \\
Event: & CORRECTIVE MEASURES DESIGN APPROVED \\
Event date: & Not reported \\
Event: & REMEDY DECISION
\end{tabular}

Facility Has Received Notices of Violations:
\begin{tabular}{ll} 
Regulation violated: & Not reported \\
Area of violation: & Generators - Pre-transport \\
Date violation determined: & \(09 / 20 / 2017\) \\
Date achieved compliance: & Not reported \\
Violation lead agency: & State \\
Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
Enforcement action date: & 09/20/2017 \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & Not reported \\
Area of violation: & Generators - Pre-transport \\
Date violation determined: & \(09 / 20 / 2017\) \\
Date achieved compliance: & Not reported \\
Violation lead agency: & State \\
Enforcement action: & Not reported \\
Enforcement action date: & Not reported \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & Not reported \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
Regulation violated: & Not reported \\
Area of violation: & State Statute or Regulation \\
Date violation determined: & \(03 / 07 / 2017\) \\
Date achieved compliance: & \(03 / 14 / 2017\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(03 / 07 / 2017\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & Not reported \\
Area of violation: & Generators - Pre-transport \\
Date violation determined: & \(09 / 16 / 2014\) \\
Date achieved compliance: & \(10 / 16 / 2014\) \\
Violation lead agency: & State \\
&
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 09/16/2014 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Container Use and Management \\
\hline Date violation determined: & 11/30/2010 \\
\hline Date achieved compliance: & 11/30/2010 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 11/30/2010 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/18/2007 \\
\hline Date achieved compliance: & 07/18/2007 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 06/18/2007 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date violation determined: & 11/16/2005 \\
\hline Date achieved compliance: & 12/16/2005 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 11/16/2005 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/28/2004 \\
\hline Date achieved compliance: & 07/19/2004 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}\(\quad\) Database(s) \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{|c|c|}
\hline Enforcement action date: & 06/28/2004 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date violation determined: & 04/27/2004 \\
\hline Date achieved compliance: & 05/27/2004 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 04/27/2004 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Preparedness and Prevention \\
\hline Date violation determined: & 01/10/2001 \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 01/10/2001 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - General Facility Standards \\
\hline Date violation determined: & 01/10/2001 \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 01/10/2001 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & Not reported \\
\hline Area of violation: & TSD - Tank System Standards \\
\hline Date violation determined: & 01/10/2001 \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 01/10/2001 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{|c|c|}
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-268 ALL \\
\hline Area of violation: & LDR - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.30-37.C \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.190-201 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/20/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/21/1997 \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.190-201.J \\
\hline Area of violation: & TSD - Gener \\
\hline Date violation determined: & 02/09/1996 \\
\hline Date achieved compliance: & 04/17/1996 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMA \\
\hline Enforcement action date: & 02/09/1996 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.30-37.C \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/09/1996 \\
\hline Date achieved compliance: & 03/07/1996 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORM \\
\hline Enforcement action date: & 02/09/1996 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORM \\
\hline Enforcement action date: & 06/27/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 262.30-34.C \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMA \\
\hline Enforcement action date: & 06/27/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{|c|c|}
\hline forcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 262.30-34.C \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 06/27/1994 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.170-177.I \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR-264.10-18.B \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 06/27/1994 \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{ll} 
Proposed penalty amount: & Not reported \\
Final penalty amount: & 68000 \\
Paid penalty amount: & 20000 \\
& \\
Regulation violated: & FR-262.40-43.D \\
Area of violation: & Generators - General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
Enforcement action date: & 03/09/1994 \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & 1550 \\
Final penalty amount: & 750 \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & FR-264.50-56.D \\
Area of violation: & TSD-General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
Enforcement action date: & O3/09/1994 \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & 1550 \\
Final penalty amount: & 750 \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & FR-264.10-18.B \\
Area of violation: & TSD - General \\
Date violation determined: & \(07 / 1 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(07 / 01 / 1993\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & FR-264.170-177.I \\
Area of violation: & TSD - General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
Enforcement action date: & \(03 / 09 / 1994\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & 1550 \\
&
\end{tabular}
\begin{tabular}{ll} 
Final penalty amount: & 750 \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & FR-264.10-18.B \\
Area of violation: & TSD - General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
Enforcement action date: & \(03 / 09 / 1994\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & 1550 \\
Final penalty amount: & 750 \\
Paid penalty amount: & Not reported \\
& \\
Regulation violated: & FR - 264.170-177.I \\
Area of violation: & TSD - General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & WRITTEN INFORMAL \\
Enforcement action date: & \(07 / 01 / 1993\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & Not reported \\
Paid penalty amount: & Not reported \\
Regulation violated: & FR - 264.10-18.B \\
Area of violation: & TSD - General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
Enforcement action date: & \(05 / 20 / 1992\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & 68000 \\
Paid penalty amount: & 20000 \\
& \\
Regulation violated: & FR - 264.170-177.I \\
Area of violation: & TSD - General \\
Date violation determined: & \(07 / 01 / 1993\) \\
Date achieved compliance: & \(05 / 13 / 1994\) \\
Violation lead agency: & State \\
Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
Enforcement action date: & \(05 / 20 / 1992\) \\
Enf. disposition status: & Not reported \\
Enf. disp. status date: & Not reported \\
Enforcement lead agency: & State \\
Proposed penalty amount: & Not reported \\
Final penalty amount: & 68000 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
\begin{tabular}{|c|c|}
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 262.40-43.D \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.50-56.D \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 07/01/1993 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 262.40-43.D \\
\hline Area of violation: & Generators - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 07/01/1993 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.50-56.D \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 07/01/1993 \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Regulation violated: & FR - 264.90-94.F \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date violation determined: & 01/23/1992 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & 71250 \\
\hline Final penalty amount: & 71250 \\
\hline Paid penalty amount: & 71250 \\
\hline Regulation violated: & FR - 264.90-94.F \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date violation determined: & 01/23/1992 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY \\
\hline Enforcement action date: & 09/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.90-94.F \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date violation determined: & 01/23/1992 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT \\
\hline Enforcement action date: & 12/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 10/21/1991 \\
\hline Date achieved compliance: & 10/21/1991 \\
\hline Violation lead agency: & EPA \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.70-77.E \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & FR - 264.70-77.E \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 04/17/1991 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 03/04/1991 \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 04/17/1991 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

\section*{CENTRAL WIRE INC (Continued)}

1000239144
\begin{tabular}{|c|c|}
\hline Date violation determined: & 11/06/1989 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 07/14/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 11/06/1989 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 11/06/1989 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT \\
\hline Enforcement action date: & 12/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 10/26/1989 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL 3008(A) COMPLIANCE \\
\hline Enforcement action date: & 03/05/1990 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 10/26/1989 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 12/08/1989 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 01/28/1989 \\
\hline Date achieved compliance: & 03/22/1989 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 02/09/1989 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/28/1988 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 02/05/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 12/28/1988 \\
\hline Date achieved compliance: & 03/02/1989 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 01/09/1989 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/28/1988 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY \\
\hline Enforcement action date: & 09/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/01/1988 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 05/20/1992 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & 68000 \\
\hline Paid penalty amount: & 20000 \\
\hline Regulation violated: & F-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 12/01/1988 \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL 3008(A) COMPLIANCE ORDER \\
\hline Enforcement action date: & 07/14/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 01/07/1988 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR - 264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 02/24/1987 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Enforcement action: & WRITTEN INFORMAL \\
\hline Enforcement action date: & 05/11/1987 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & State \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 02/24/1987 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT \\
\hline Enforcement action date: & 12/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & FR-264.140-150.H \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date violation determined: & 02/24/1987 \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY \\
\hline Enforcement action date: & 09/30/1988 \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & EPA \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline Regulation violated: & F-270 \\
\hline Area of violation: & TSD - General \\
\hline Date violation determined: & 02/23/1987 \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Violation lead agency: & State \\
\hline Enforcement action: & Not reported \\
\hline Enforcement action date: & Not reported \\
\hline Enf. disposition status: & Not reported \\
\hline Enf. disp. status date: & Not reported \\
\hline Enforcement lead agency: & Not reported \\
\hline Proposed penalty amount: & Not reported \\
\hline Final penalty amount: & Not reported \\
\hline Paid penalty amount: & Not reported \\
\hline valuation Action Summary: & \\
\hline Evaluation date: & 08/01/2018 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & EPA \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 11/06/2017 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/01/2017 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/19/2017 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/22/2017 \\
\hline Evaluation: & NOT A SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/20/2017 \\
\hline Evaluation: & SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 03/07/2017 \\
\hline Evaluation: & FOCUSED COMPLIANCE INSPECTION \\
\hline Area of violation: & State Statute or Regulation \\
\hline Date achieved compliance: & 03/14/2017 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 07/07/2015 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/16/2014 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/16/2014 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - Pre-transport \\
\hline Date achieved compliance: & 10/16/2014 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/17/2013 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/29/2012 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/21/2011 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/20/2011 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/30/2010 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Container Use and Management \\
\hline Date achieved compliance: & 11/30/2010 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 04/22/2008 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/29/2008 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/18/2007 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 07/18/2007 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/26/2006 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/24/2006 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 09/22/2006 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & EPA Contractor/Grantee \\
\hline Evaluation date: & 12/08/2005 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/16/2005 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date achieved compliance: & 12/16/2005 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 07/27/2005 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State Contractor/Grantee \\
\hline Evaluation date: & 05/16/2005 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/28/2004 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 07/19/2004 \\
\hline Evaluation lead agency: & State Contractor/Grantee \\
\hline Evaluation date: & 04/27/2004 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Closure/Post-Closure \\
\hline Date achieved compliance: & 05/27/2004 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/19/2004 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/17/2004 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/19/2002 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/29/2002 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/13/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/16/2001 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General Facility Standards \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Tank System Standards \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/10/2001 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - Preparedness and Prevention \\
\hline Date achieved compliance: & 05/11/2001 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/24/1999 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/22/1998 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 02/21/1997 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & LDR - General \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/21/1997 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/20/1997 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/21/1997 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/07/1997 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/09/1996 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 04/17/1996 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/09/1996 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/07/1996 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/08/1996 \\
\hline Evaluation: & OPERATION AND MAINTENANCE INSPECTION \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 05/20/1994 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 05/20/1994 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 08/29/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/13/1993 \\
\hline Evaluation: & NOT A SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 07/23/1993 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/28/1993 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 06/28/1993 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Generators - General \\
\hline Date achieved compliance: & 05/13/1994 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 03/11/1993 \\
\hline Evaluation: & CORRECTIVE ACTION COMPLIANCE EVALUATION \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & EPA \\
\hline Evaluation date: & 04/27/1992 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/23/1992 \\
\hline Evaluation: & SIGNIFICANT NON-COMPLIER \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 10/21/1991 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 10/21/1991 \\
\hline Evaluation lead agency: & EPA Contractor/Grantee \\
\hline Evaluation date: & 10/07/1991 \\
\hline Evaluation: & GROUNDWATER MONITORING EVALUATION \\
\hline Area of violation: & TSD IS-Ground-Water Monitoring \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 03/04/1991 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 09/18/1991 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 11/06/1989 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Evaluation lead agency: & State \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Evaluation date: & 10/26/1989 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/28/1989 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/22/1989 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/28/1988 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/28/1988 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 03/02/1989 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 12/01/1988 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 05/21/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 01/07/1988 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/24/1987 \\
\hline Evaluation: & FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - Financial Requirements \\
\hline Date achieved compliance: & 09/13/1993 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/23/1987 \\
\hline Evaluation: & NON-FINANCIAL RECORD REVIEW \\
\hline Area of violation: & TSD - General \\
\hline Date achieved compliance: & 01/03/1990 \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 02/23/1987 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline Date achieved compliance: & Not reported \\
\hline Evaluation lead agency: & State \\
\hline Evaluation date: & 09/30/1986 \\
\hline Evaluation: & COMPLIANCE EVALUATION INSPECTION ON-SITE \\
\hline Area of violation: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
Date achieved compliance: Not reported
Evaluation lead agency: State
US INST CONTROL:
\begin{tabular}{ll} 
EPA ID: & CAD059277137 \\
Site ID: & Not reported \\
Name: & CENTRAL WIRE INC \\
Action Name: & Not reported \\
Address: & 2500 SOUTH A STREET \\
& PERRIS, CA 92570-9317 \\
EPA Region: & 9 \\
County: & RIVERSIDE \\
Event Code: & CA772ID \\
Inst. Control: & Not reported \\
Actual Date: & \(01 / 09 / 1990\) \\
Complet. Date: & \(01 / 01 / 1900\) \\
Operable Unit: & Not reported \\
Contaminated Media : & Not reported \\
Contact Name : & STEFANO PELLEGRINI \\
Contact Phone and Ext :951-657-2105 \\
Event Code Description:INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE
\end{tabular}

SLIC REG 8:

Name:
Address:
City:
Type:
Facility Status:
Staff:
Substance:
Lead Agency:
Location Code:
Thomas Bros Code:

HIST UST:
Name:
Address:
City,State,Zip:
File Number:
URL:
Region:
Facility ID:
Facility Type:
Other Type:
Contact Name:
Telephone:
Owner Name:
Owner Address:
Owner City,St,Zip:
Total Tanks:
Tank Num:
Container Num:
Year Installed:
Tank Capacity:
Tank Used for:
Type of Fuel:

TECHALLOY
2500 A STREET
PERRIS
Soil and Groundwater
6
Dixie Lass, Tel 909-782-3295, LAND DISPOSAL
METALS,TDS
U.S. Environmental Protection Agency

Not reported
Not reported

TECHALLOY WESTERN, INC.
2500 "A" ST.
PERRIS, CA 92370
Not reported
Not reported
STATE
00000049274
Other
WIRE REDRAWING
KEN GOLD
7146572105
TECHALLOY WESTERN, INC.
2500 "A" ST.
PERRIS, CA 92370
0001
001
027586
Not reported
00001000
PRODUCT
REGULAR
\begin{tabular}{ll} 
Container Construction Thickness: & Not reported \\
Leak Detection: & Pressure Test
\end{tabular}

DEED:
\begin{tabular}{ll} 
Name: & TECHALLOY BRINE FAC \\
Address: & 2500 A STREET \\
City,State,Zip: & PERRIS, CA 92570 \\
Envirostor ID: & L10008950711 \\
Area: & Not reported \\
Sub Area: & Not reported \\
Site Type: & LANDFILL \\
Status: & COMPLETED - CASE CLOSED \\
Agency: & SWRCB \\
Covenant Uploaded: Y \\
Deed Date(s): & \(01 / 08 / 1990\) \\
File Name: & Geotracker Land Use/Deed Restrictions
\end{tabular}

LDS:

Name:
Address:
City,State,Zip:
Global Id: L10008950711
Latitude:
Longitude:
Case Type:
Status:
Status Date:
Lead Agency:
Caseworker:
Local Agency:
RB Case Number:
LOC Case Number:
File Location:
Potential Media Affect:
EDR Link ID:
Potential Contaminants of Concern:
Site History:
2500 A STREET
PERRIS, CA 92570
33.75148
-117.2374
Land Disposal Site
12/06/2013
Not reported
Not reported
Not reported
80001433
DTSC
Not reported
L10008950711
Not reported

TECHALLOY BRINE FAC

Completed - Case Closed
DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Techalloy Company, Inc. operates a steel wire manufacturing facility in Perris, CA. From 1966 to 1979, Techalloy discharged acidic hazardous wastes (containing high levels of chromium, nickel, fluoride, copper, and nitrate) to three lined surface impoundments at the site under Board Order No. 88-66 and Resolution No. 66-38. In Oct. 1984, during removal of residual solid wastes from the impoundments, the liner puncture was discovered. Subsurface investigations ( 13 soil boreholes and 23 monitoring wells) performed in 1985 and 1986. These investigations concluded that groundwater contamination by total dissolved solids and heavy metals. Additional groundwater monitoring wells installed in June 1990 to investigate the extent of contaminant plumes. The site closure plan was approved by the Regional Board, State Dept. of Toxic Substances Control (DTSC), and the USEPA. The installation of a low permeanility closure cap over the three surface impoundments completed in July 1989. The Regional Board issued Order No. 90-145 for post-closure groundwater monitoring at the site on October 9,1990 . Since this is a hazardous waste facility, DTSC is the lead agency for site closure and groundwater monitoring program for the site. The Regional Board
issued Order No. 90-145 for post-closure groundwater monitoring at the site on October 9, 1990. Since this is a hazardous waste facility, DTSC is the lead agency for site closure and groundwater monitoring program for the site. In May 1996, DTSC issued a hazardous waste post-closure facility permit for this facility. The Regional Board is a responsible agency (but a lead agency in enforcing the requirements in Order No. 90-145) and requests that a copy of the groundwater monitoring report be submitted as well. Techalloy is conducting post-clousre groundwater monitoring and cap inspection and maintenance as directed by DTSC under a Post-closure Facility Permit (EnviroStor ID 80001433). The Regional Board rescinded Order No. 90-145 on December 6, 2013. Go to Techalloy (Global ID\# SLT8R1924097) in Geotracker to view groundwater monitoring reports. Also, go to DTSC's EnviroStor databse to access all technical reports (post-closure facility permit, land use covenant, monitoring reports, etc.) for Techalloy (EnviroStar ID \# 80001433, Facility EPA ID\# CAD059277137).

Click here to access the California GeoTracker records for this facility:
\begin{tabular}{ll} 
US FIN ASSUR: & \\
EPA ID: & CAD059277137 \\
County: & Not reported \\
Mechanism type: & X \\
Mechanism Type Description: & STANDBY TRUST FUND \\
Cost estimate: & 1668000 \\
Face value: & 0 \\
Effective date: & 2011-06-06 00:00:00 \\
Provider: & THE BANK NEW YORK MELLON \\
EPA region: & 9 \\
& \\
EPA ID: & CAD059277137 \\
County: & Not reported \\
Mechanism type: & L \\
Mechanism Type Description: & LETTER OF CREDIT \\
Cost estimate: & 1668000 \\
Face value: & 1924825 \\
Effective date: & \(2011-05-18\) 00:00:00 \\
Provider: & ROYAL BANK OF CANADA \\
EPA region: & 9 \\
& \\
EPA ID: & CAD059277137 \\
County: & Not reported \\
Mechanism type: & X \\
Mechanism Type Description: & STANDBY TRUST FUND \\
Cost estimate: & 256825 \\
Face value: & 0 \\
Effective date: & \(2011-06-06\) 00:00:00 \\
Provider: & THE BANK NEW YORK MELLON \\
EPA region: & 9 \\
& \\
EPA ID: & CAD059277137 \\
County: & Not reported \\
Mechanism type: & L \\
Mechanism Type Description: & LETTER OF CREDIT \\
Cost estimate: & 256825 \\
& \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}

CENTRAL WIRE INC (Continued)
1000239144
\begin{tabular}{|c|c|}
\hline Face value: & 1924825 \\
\hline Effective date: & 2011-05-18 00:00:00 \\
\hline Provider: & ROYAL BANK OF CANADA \\
\hline EPA region: & 9 \\
\hline EPA ID: & CAD059277137 \\
\hline County: & Not reported \\
\hline Mechanism type: & L \\
\hline Mechanism Type Description: & LETTER OF CREDIT \\
\hline Cost estimate: & 1703028 \\
\hline Face value: & 2000000 \\
\hline Effective date: & 2015-06-24 00:00:00 \\
\hline Provider: & HSBC BANK USA, N.A. \\
\hline EPA region: & 9 \\
\hline EPA ID: & CAD059277137 \\
\hline County: & Not reported \\
\hline Mechanism type: & X \\
\hline Mechanism Type Description: & STANDBY TRUST FUND \\
\hline Cost estimate: & 1703028 \\
\hline Face value: & 0 \\
\hline Effective date: & 2015-06-24 00:00:00 \\
\hline Provider: & HSBC BANK USA, N.A. \\
\hline EPA region: & 9 \\
\hline \multicolumn{2}{|l|}{2020 COR ACTION:} \\
\hline EPA ID: CAD05 & 277137 \\
\hline Region: 9 & \\
\hline Action: Remed & Construction \\
\hline \multicolumn{2}{|l|}{NPDES:} \\
\hline Name: & TECHALLOY CO INC \\
\hline Address: & 2500 S A ST \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Facility Status: & Not reported \\
\hline NPDES Number: & Not reported \\
\hline Region: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Regulatory Measure ID: & Not reported \\
\hline Place ID: & Not reported \\
\hline Order Number: & Not reported \\
\hline WDID: & 8331000148 \\
\hline Regulatory Measure Type: & Industrial \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory M & asure: Not reported \\
\hline Effective Date Of Regulatory M & asure: Not reported \\
\hline Termination Date Of Regulatory & Measure: Not reported \\
\hline Expiration Date Of Regulatory & easure: Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Status: & Active \\
\hline Status Date: & 02/24/1992 \\
\hline Operator Name: & Central Wire Inc \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Operator Address: & 2500 S A ST \\
\hline Operator City: & Perris \\
\hline Operator State: & California \\
\hline Operator Zip: & 92570 \\
\hline NPDES as of 03/2018: & \\
\hline NPDES Number: & CAS000001 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210657 \\
\hline Order Number: & 97-03-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331000148 \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 02/24/1992 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Central Wire Inc \\
\hline Discharge Address: & 2500 S A ST \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92570 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & Not reported \\
\hline Receiving Water Name: & Not reported \\
\hline Certifier: & Not reported \\
\hline Certifier Title: & Not reported \\
\hline Certification Date: & Not reported \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210657 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Industrial \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331000148 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 05/09/2008 \\
\hline Processed Date: & 02/24/1992 \\
\hline Status: & Active \\
\hline Status Date: & 02/24/1992 \\
\hline Place Size: & 20 \\
\hline Place Size Unit: & Acres \\
\hline Contact: & George Wood \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & 951-657-2105 \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & gwood@centralwire.com \\
\hline Operator Name: & Central Wire Inc \\
\hline Operator Address: & 2500 S A ST \\
\hline Operator City: & Perris \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Operator State: & California \\
\hline Operator Zip: & 92570 \\
\hline Operator Contact: & George Wood \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & 951-657-2105 \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & gwood@centralwire.com \\
\hline Operator Type: & Other \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & California \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & N \\
\hline Receiving Water Name: & San Jacinto River \\
\hline Certifier: & George Wood \\
\hline Certifier Title: & Operations Manager \\
\hline Certification Date: & 17-JUN-15 \\
\hline Primary Sic: & 3315-Steel Wiredrawing and Steel Nails and Spikes \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline Name: & TECHALLOY CO INC \\
\hline Address: & 2500 S A ST \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Facility Status: & Active \\
\hline NPDES Number: & CAS000001 \\
\hline Region: & 8 \\
\hline Agency Number: & 0 \\
\hline Regulatory Measure ID: & 210657 \\
\hline Place ID: & Not reported \\
\hline Order Number: & 97-03-DWQ \\
\hline WDID: & 8331000148 \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Program Type: & Industrial \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 02/24/1992 \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Discharge Address: & 2500 S A ST \\
\hline Discharge Name: & Central Wire Inc \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92570 \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline NPDES as of 03/2018: & \\
\hline NPDES Number: & CAS000001 \\
\hline Status: & Active \\
\hline Agency Number: & 0 \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210657 \\
\hline Order Number: & 97-03-DWQ \\
\hline Regulatory Measure Type: & Enrollee \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331000148 \\
\hline Program Type: & Industrial \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & 02/24/1992 \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Central Wire Inc \\
\hline Discharge Address: & 2500 S A ST \\
\hline Discharge City: & Perris \\
\hline Discharge State: & California \\
\hline Discharge Zip: & 92570 \\
\hline Received Date: & Not reported \\
\hline Processed Date: & Not reported \\
\hline Status: & Not reported \\
\hline Status Date: & Not reported \\
\hline Place Size: & Not reported \\
\hline Place Size Unit: & Not reported \\
\hline Contact: & Not reported \\
\hline Contact Title: & Not reported \\
\hline Contact Phone: & Not reported \\
\hline Contact Phone Ext: & Not reported \\
\hline Contact Email: & Not reported \\
\hline Operator Name: & Not reported \\
\hline Operator Address: & Not reported \\
\hline Operator City: & Not reported \\
\hline Operator State: & Not reported \\
\hline Operator Zip: & Not reported \\
\hline Operator Contact: & Not reported \\
\hline Operator Contact Title: & Not reported \\
\hline Operator Contact Phone: & Not reported \\
\hline Operator Contact Phone Ext: & Not reported \\
\hline Operator Contact Email: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Operator Type: & Not reported \\
\hline Developer: & Not reported \\
\hline Developer Address: & Not reported \\
\hline Developer City: & Not reported \\
\hline Developer State: & Not reported \\
\hline Developer Zip: & Not reported \\
\hline Developer Contact: & Not reported \\
\hline Developer Contact Title: & Not reported \\
\hline Constype Linear Utility Ind: & Not reported \\
\hline Emergency Phone: & Not reported \\
\hline Emergency Phone Ext: & Not reported \\
\hline Constype Above Ground Ind: & Not reported \\
\hline Constype Below Ground Ind: & Not reported \\
\hline Constype Cable Line Ind: & Not reported \\
\hline Constype Comm Line Ind: & Not reported \\
\hline Constype Commertial Ind: & Not reported \\
\hline Constype Electrical Line Ind: & Not reported \\
\hline Constype Gas Line Ind: & Not reported \\
\hline Constype Industrial Ind: & Not reported \\
\hline Constype Other Description: & Not reported \\
\hline Constype Other Ind: & Not reported \\
\hline Constype Recons Ind: & Not reported \\
\hline Constype Residential Ind: & Not reported \\
\hline Constype Transport Ind: & Not reported \\
\hline Constype Utility Description: & Not reported \\
\hline Constype Utility Ind: & Not reported \\
\hline Constype Water Sewer Ind: & Not reported \\
\hline Dir Discharge Uswater Ind: & Not reported \\
\hline Receiving Water Name: & Not reported \\
\hline Certifier: & Not reported \\
\hline Certifier Title: & Not reported \\
\hline Certification Date: & Not reported \\
\hline Primary Sic: & Not reported \\
\hline Secondary Sic: & Not reported \\
\hline Tertiary Sic: & Not reported \\
\hline NPDES Number: & Not reported \\
\hline Status: & Not reported \\
\hline Agency Number: & Not reported \\
\hline Region: & 8 \\
\hline Regulatory Measure ID: & 210657 \\
\hline Order Number: & Not reported \\
\hline Regulatory Measure Type: & Industrial \\
\hline Place ID: & Not reported \\
\hline WDID: & 8331000148 \\
\hline Program Type: & Not reported \\
\hline Adoption Date Of Regulatory Measure: & Not reported \\
\hline Effective Date Of Regulatory Measure: & Not reported \\
\hline Expiration Date Of Regulatory Measure: & Not reported \\
\hline Termination Date Of Regulatory Measure: & Not reported \\
\hline Discharge Name: & Not reported \\
\hline Discharge Address: & Not reported \\
\hline Discharge City: & Not reported \\
\hline Discharge State: & Not reported \\
\hline Discharge Zip: & Not reported \\
\hline Received Date: & 05/09/2008 \\
\hline Processed Date: & 02/24/1992 \\
\hline
\end{tabular}
\begin{tabular}{ll} 
Status: & Active \\
Status Date: & 02/24/1992 \\
Place Size: & 20 \\
Place Size Unit: & Acres \\
Contact: & George Wood \\
Contact Title: & Not reported \\
Contact Phone: & \(951-657-2105\) \\
Contact Phone Ext: & Not reported \\
Contact Email: & gwood@centralwire.com \\
Operator Name: & Central Wire Inc \\
Operator Address: & 2500 S A ST \\
Operator City: & Perris \\
Operator State: & California \\
Operator Zip: & 92570 \\
Operator Contact: & George Wood \\
Operator Contact Title: & Not reported \\
Operator Contact Phone: & \(951-657-2105\) \\
Operator Contact Phone Ext: & Not reported \\
Operator Contact Email: & gwood@centralwire.com \\
Operator Type: & Other \\
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 \\
Constype Water Sewer Ind: & Not reported \\
Dir Discharge Uswater Ind: & N \\
Receiving Water Name: & San Jacinto River \\
Certifier: & George Wood \\
Certifier Title: & Operations Manager \\
Certification Date: & 3315 -Steel Wiredrawing and Steel Nails and Spikes \\
Primary Sic: & Not reported \\
Secondary Sic: & \\
Tertiary Sic: & \\
& \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{WDS:} \\
\hline Name: & BRINE FACPERRIS \\
\hline Address: & 2500 A ST \\
\hline City: & PERRIS \\
\hline Facility ID: & Santa Ana River 332024001 \\
\hline 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. \\
\hline Facility Status: & Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. \\
\hline NPDES Number: & Not reported \\
\hline Subregion: & 8 \\
\hline Facility Telephone: & Not reported \\
\hline Facility Contact: & KEN GOLD \\
\hline Agency Name: & TECHALLOY COMPANY INC. \\
\hline Agency Address: & 2500 A STREET \\
\hline Agency City,St,Zip: & PERRIS 92570 \\
\hline Agency Contact: & KEN GOLD \\
\hline Agency Telephone: & 9096572105 \\
\hline Agency Type: & Private \\
\hline SIC Code: & 3351 \\
\hline SIC Code 2: & Not reported \\
\hline Primary Waste Type: & Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards. \\
\hline Primary Waste: & PROCES \\
\hline Waste Type2: & Not reported \\
\hline Waste2: & Process Waste (Waste produced as part of the industrial/manufacturing process) \\
\hline Primary Waste Type: & Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards. \\
\hline Secondary Waste: & Not reported \\
\hline \multicolumn{2}{|l|}{Secondary Waste Type: Not reported} \\
\hline Design Flow: & 0 \\
\hline Baseline Flow: & 0 \\
\hline Reclamation: & No reclamation requirements associated with this facility. \\
\hline POTW: & The facility is not a POTW. \\
\hline 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. \\
\hline Complexity: & Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities. \\
\hline
\end{tabular}

CIWQS:
Name:
TECHALLOY CO INC
Address:
\begin{tabular}{lll} 
Distance & Site & Database(s) \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
EPA ID Number
\end{tabular}
\end{tabular}

CENTRAL WIRE INC (Continued)
City,State,Zip:
Agency:
Agency Address:
Place/Project Type:
SIC/NAICS:
Region:
Program:
Regulatory Measure Status:
Regulatory Measure Type:
Order Number:
WDID:
NPDES Number:
Adoption Date:
Effective Date:
Termination Date:
Expiration/Review Date:
Design Flow:
Major/Minor:
Complexity:
TTWQ:
Enforcement Actions within 5 years:
Violations within 5 years:
Latitude:
Longitude:

1000239144
PERRIS, CA 92570
Central Wire Inc
2500 S A ST, Perris, CA 92570
Industrial - Steel Wiredrawing and Steel Nails and Spikes
3315
8
INDSTW
Active
Storm water industrial
2014-0057-DWQ
8331000148
CAS000001
Not reported
02/24/1992
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
0
0
33.75269
-117.23528

CERS:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Name:
Address:

TECHALLOY
2500 A STREET
PERRIS, CA
232865
33340012
State Response

Regional Board Caseworker
JOANNE LEE - SANTA ANA RWQCB (REGION 8)
Not reported
3737 MAIN STREET, SUITE 500
RIVERSIDE
CA
Not reported
Not reported
Not reported
Supervisor
Referred - Not Assigned
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

TECHALLOY BRINE FAC
2500 A STREET

City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

\section*{Name:}

Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:
Evaluation:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:

Eval Division:
Eval Program:
Eval Source:

Affiliation:
Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Name:
PERRIS, CA 92570
213368
L10008950711
Land Disposal Site
Regional Board Caseworker
JOANNE LEE - SANTA ANA RWQCB (REGION 8)
Not reported
3737 MAIN STREET, SUITE 500
RIVERSIDE
CA
Not reported
Not reported
Not reported

TECHALLOY CO INC
2500 S A ST
PERRIS, CA 92570
497870
258839
Industrial Facility Storm Water
Compliance Evaluation Inspection
04-07-2016
No
Industrial Storm Water Compliance Evaluation
The facility SWPPP, Monitoring Plan, and sampling results were available for review on-site. Raw material and finished products were stored in-door. Mr. George explianed that a drainage culvert receives storm water from the north eastern side of the property and discharge onto vacant land on southern periphery of the property through subsurface drainage system. Storm water from rest of the property discharges toward the same vacant land through sheet flow. The facility recently changed a name from Techalloy Co. Inc to Central Wire. The discharger was advised to submit change of information if there is no change in the ownership of the business. During inspection discharger was also informed to look into exceedances of certain pollutants and improve BMPs at the site.
Water Boards
INDSTW
SMARTS

Owner/Operator
Central Wire Inc
Operator
2500 S A ST
Perris
CA
Not reported
92570
Not reported

TECHALLOY
\begin{tabular}{lll} 
Distance & & EDR ID Number \\
Elevation & Site & Database(s) \\
EPA ID Number
\end{tabular}
\begin{tabular}{ll} 
CENTRAL WIRE INC (Continued) & \\
Address: & 2500 A STREET \\
City,State,Zip: & PERRIS, CA \\
Site ID: & 232865 \\
CERS ID: & SLT8R1924097 \\
CERS Description: & Cleanup Program Site \\
Affiliation: & \\
Affiliation Type Desc: & Regional Board Caseworker \\
Entity Name: & JOANNE LEE - 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: & Not reported \\
Affiliation Type Desc: & Supervisor \\
Entity Name: & Referred - Not Assigned \\
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
\end{tabular}

\section*{5254 ft . Site 2 of \(\mathbf{3}\) in cluster \(F\)}

\section*{RESPONSE ENVIROSTOR \\ S109287100 \\ N/A} CPS-SLIC DEED ENF

\section*{Relative:}

Lower
Actual: 1432 ft .
BRINE PONDS
2500 A
PERRIS, CA 92570
Site 2 of 3 in cluster \(F\)

RESPONSE:
Name: TECHALLOY
Address:
City,State,Zip:
Facility ID:
Site Type:
Site Type Detail:
Acres:
National Priorities List:
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager:
Supervisor:
Division Branch:
Site Code:
Site Mgmt. Req.:
Assembly:
2500 A STREET
PERRIS, CA 92370
33340012
State Response
State Response or NPL
Not reported
NO

Not reported
Referred - Not Assigned
Cleanup Cypress
400254

Senate:
NONE SPECIFIED
Not reported
Special Program Status: Not reported
Status:
Refer: RCRA
\begin{tabular}{|c|c|}
\hline Status Date: & 01/01/1982 \\
\hline Restricted Use: & NO \\
\hline Funding: & Responsible Party \\
\hline Latitude: & 33.75146 \\
\hline Longitude: & -117.2377 \\
\hline APN: & NONE SPECIFIED \\
\hline Past Use: & NONE SPECIFIED \\
\hline Potential COC : & * UNSPECIFIED SLUDGE WASTE * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE \\
\hline Confirmed COC: & NONE SPECIFIED \\
\hline Potential Description: & NONE SPECIFIED \\
\hline Alias Name: & TECHALLOY WESTERN INC. \\
\hline Alias Type: & Alternate Name \\
\hline Alias Name: & CAD059277137 \\
\hline Alias Type: & EPA Identification Number \\
\hline Alias Name: & 110000479688 \\
\hline Alias Type: & EPA (FRS \#) \\
\hline Alias Name: & 400254 \\
\hline Alias Type: & Project Code (Site Code) \\
\hline Alias Name: & 33340012 \\
\hline Alias Type: & Envirostor ID Number \\
\hline \multicolumn{2}{|l|}{Completed Info:} \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Site Screening \\
\hline Completed Date: & 03/11/1987 \\
\hline Comments: & Site Screening Done. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & * Discovery \\
\hline Completed Date: & 04/25/1983 \\
\hline Comments: & Facility identified from DMI file listing. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Certification \\
\hline Completed Date: & 01/01/1982 \\
\hline Comments: & Not reported \\
\hline Future Area Name: & Not reported \\
\hline Future Sub Area Name: & Not reported \\
\hline Future Document Type: & Not reported \\
\hline Future Due Date: & Not reported \\
\hline Schedule Area Name: & Not reported \\
\hline Schedule Sub Area Name: & Not reported \\
\hline Schedule Document Type: & Not reported \\
\hline Schedule Due Date: & Not reported \\
\hline Schedule Revised Date: & Not reported \\
\hline \multicolumn{2}{|l|}{ENVIROSTOR:} \\
\hline Name: TE & HALLOY \\
\hline Address: 25 & A STREET \\
\hline City,State,Zip: PER & RIS, CA 92370 \\
\hline Facility ID: 33 & 40012 \\
\hline Status: Re & : RCRA \\
\hline
\end{tabular}
\begin{tabular}{llll} 
Distance \\
Elevation & Site & Database(s) & \begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline BRINE PONDS (Continued) & S109287100 \\
\hline Status Date: 01 & 01/01/1982 \\
\hline Site Code: 40 & 400254 \\
\hline Site Type: St & State Response \\
\hline Site Type Detailed: St & State Response or NPL \\
\hline Acres: Not & Not reported \\
\hline NPL: NO & NO \\
\hline Regulatory Agencies: NONT & NONE SPECIFIED \\
\hline Lead Agency: NON & NONE SPECIFIED \\
\hline Program Manager: Not & Not reported \\
\hline Supervisor: R & Referred - Not Assigned \\
\hline Division Branch: Cl & Cleanup Cypress \\
\hline Assembly: No & Not reported \\
\hline Senate: Not & Not reported \\
\hline Special Program: Not & Not reported \\
\hline Restricted Use: NO & NO \\
\hline Site Mgmt Req: N & NONE SPECIFIED \\
\hline Funding: R & Responsible Party \\
\hline Latitude: 33 & 33.75146 \\
\hline Longitude: -1 & -117.2377 \\
\hline APN: N & NONE SPECIFIED \\
\hline Past Use: N & NONE SPECIFIED \\
\hline Potential COC: * & * UNSPECIFIED SLUDGE WASTE * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE \\
\hline Confirmed COC: NON & NONE SPECIFIED \\
\hline Potential Description: N & NONE SPECIFIED \\
\hline Alias Name: & TECHALLOY WESTERN INC. \\
\hline Alias Type: & Alternate Name \\
\hline Alias Name: & CAD059277137 \\
\hline Alias Type: & EPA Identification Number \\
\hline Alias Name: & 110000479688 \\
\hline Alias Type: & EPA (FRS \#) \\
\hline Alias Name: & 400254 \\
\hline Alias Type: & Project Code (Site Code) \\
\hline Alias Name: & 33340012 \\
\hline Alias Type: & Envirostor ID Number \\
\hline Completed Info: & \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & e: Not reported \\
\hline Completed Document Type & e: Site Screening \\
\hline Completed Date: & 03/11/1987 \\
\hline Comments: & Site Screening Done. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & e: Not reported \\
\hline Completed Document Type & e: * Discovery \\
\hline Completed Date: & 04/25/1983 \\
\hline Comments: & Facility identified from DMI file listing. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & e: Not reported \\
\hline Completed Document Type & e: Certification \\
\hline Completed Date: & 01/01/1982 \\
\hline Comments: & Not reported \\
\hline Future Area Name: & Not reported \\
\hline Future Sub Area Name: & Not reported \\
\hline Future Document Type: & Not reported \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}
\begin{tabular}{|c|c|}
\hline Future Due Date: & Not reported \\
\hline Schedule Area Name: & Not reported \\
\hline Schedule Sub Area Name: & : Not reported \\
\hline Schedule Document Type: & : Not reported \\
\hline Schedule Due Date: & Not reported \\
\hline Schedule Revised Date: & Not reported \\
\hline Name: C & CENTRAL WIRE INCORPORATED \\
\hline Address: 25 & 2500 SOUTH A ST \\
\hline City,State,Zip: P & PERRIS, CA 925709317 \\
\hline Facility ID: 8000 & 80001433 \\
\hline Status: A & Active \\
\hline Status Date: 0 & 01/01/2008 \\
\hline Site Code: 40 & 400254 \\
\hline Site Type: C & Corrective Action \\
\hline Site Type Detailed: C & Corrective Action \\
\hline Acres: 0 & 0 \\
\hline NPL: N & NO \\
\hline Regulatory Agencies: S & SMBRP \\
\hline Lead Agency: W & WM \\
\hline Program Manager: P & Peter Bailey \\
\hline Supervisor: R & Richard Hume \\
\hline Division Branch: O & Office of Permitting \\
\hline Assembly: 6 & 61 \\
\hline Senate: 3 & 31 \\
\hline Special Program: N & Not reported \\
\hline Restricted Use: Y & YES \\
\hline Site Mgmt Req: N & NONE SPECIFIED \\
\hline Funding: Now & Not reported \\
\hline Latitude: 33 & 33.75146 \\
\hline Longitude: -1 & -117.2377 \\
\hline APN: N & NONE SPECIFIED \\
\hline Past Use: N & NONE SPECIFIED \\
\hline Potential COC: N & NONE SPECIFIED \\
\hline Confirmed COC: N & NONE SPECIFIED \\
\hline Potential Description: N & NONE SPECIFIED \\
\hline Alias Name: & Techalloy Co Inc \\
\hline Alias Type: & Alternate Name \\
\hline Alias Name: & CAD059277137 \\
\hline Alias Type: & EPA Identification Number \\
\hline Alias Name: & 400254 \\
\hline Alias Type: & Project Code (Site Code) \\
\hline Alias Name: & 33340012 \\
\hline Alias Type: & Envirostor ID Number \\
\hline Alias Name: & 80001433 \\
\hline Alias Type: & Envirostor ID Number \\
\hline \multicolumn{2}{|l|}{Completed Info:} \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & e: Not reported \\
\hline Completed Document Type & e: Interim Measures Questionnaire \\
\hline Completed Date: & 11/26/1991 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name & e: Not reported \\
\hline Completed Document Type & e: RCRA Facility Assessment Report \\
\hline Completed Date: & 09/10/1986 \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}
\begin{tabular}{ll} 
Comments: & Not reported \\
& \\
Completed Area Name: & PROJECT WIDE \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & Land Use Restriction \\
Completed Date: & 01/09/1990 \\
Comments: & Not reported \\
& \\
Completed Area Name: & PROJECT WIDE \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & Consent Decree \\
Completed Date: & \(12 / 27 / 1988\) \\
Comments: & Not reported \\
& \\
Completed Area Name: & PROJECT WIDE \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & Remedy Selection and Statement of Basis \\
Completed Date: & \(05 / 10 / 1995\) \\
Comments: & Confirmed by Final Statement of Basis. \\
& \\
Completed Area Name: & PROJECT WIDE \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & Groundwater Migration Controlled \\
Completed Date: & \(06 / 07 / 2000\) \\
Comments: & Not reported \\
Completed Area Name: & PROJECT WIDE \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & Human Exposure Controlled \\
Completed Date: & \(05 / 25 / 2000\) \\
Comments: & Not reported \\
Completed Area Name: & PROJECT WIDE \\
Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
Completed Document Type: & *Remedy Selected \\
Completed Date: & \(05 / 10 / 1995\) \\
Comments: & Not reported \\
Completed Area Name: & PROJECT WIDE \\
Completed Area Name: & PROJECT WIDE \\
Completed Docurea Name: & Not reported \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & Remedy Construction Complete \\
Corrective Measure Implementation Workplan \\
Completed Date: & \(00 / 29 / 2008\) \\
Comments: & Not reported \\
& \\
Completed Area Name: & PROJECT WIDE \\
Completed Sub Area Name: & Not reported \\
Completed Document Type: & RFI Report \\
Completed Date: & \(10 / 12 / 1991\) \\
Comments: & Verified by file chronology. \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}
\begin{tabular}{|c|c|}
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Corrective Measures Study Workplan \\
\hline Completed Date: & 03/19/1992 \\
\hline Comments: & Verified by file chronology. \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & RFI Workplan \\
\hline Completed Date: & 04/12/1990 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Preliminary Assessment Report \\
\hline Completed Date: & 05/01/1985 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Preliminary Assessment Report \\
\hline Completed Date: & 05/01/1981 \\
\hline Comments: & Not reported \\
\hline Completed Area Name: & PROJECT WIDE \\
\hline Completed Sub Area Name: & Not reported \\
\hline Completed Document Type: & Other Report \\
\hline Completed Date: & 02/04/2010 \\
\hline Comments: & Not reported \\
\hline Future Area Name: & Not reported \\
\hline Future Sub Area Name: & Not reported \\
\hline Future Document Type: & Not reported \\
\hline Future Due Date: & Not reported \\
\hline Schedule Area Name: & Not reported \\
\hline Schedule Sub Area Name: & Not reported \\
\hline Schedule Document Type: & Not reported \\
\hline Schedule Due Date: & Not reported \\
\hline Schedule Revised Date: & Not reported \\
\hline \multicolumn{2}{|l|}{PS-SLIC:} \\
\hline Name: & TECHALLOY \\
\hline Address: & 2500 A STREET \\
\hline City,State,Zip: & PERRIS, CA \\
\hline Region: & STATE \\
\hline Facility Status: & Completed - Case Closed \\
\hline Status Date: & 12/06/2013 \\
\hline Global Id: & SLT8R1924097 \\
\hline Lead Agency: & DEPARTMENT OF TOXIC SUBSTANCES CONTROL \\
\hline Lead Agency Case Number: & 80001433 \\
\hline Latitude: & 33.7511940698763 \\
\hline Longitude: & -117.237501198273 \\
\hline Case Type: & Cleanup Program Site \\
\hline Case Worker: & Not reported \\
\hline Local Agency: & Not reported \\
\hline RB Case Number: & Not reported \\
\hline File Location: & DTSC \\
\hline Potential Media Affected: & Not reported \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}

\section*{BRINE PONDS (Continued)}

Potential Contaminants of Concern: Not reported
Site History:
Techalloy Company, Inc. operates a steel wire manufacturing facility in Perris, CA. From 1966 to1979, Techalloy discharged acidic hazardous wastes (containing high levels of chromium, nickel, fluoride, copper, and nitrate) to three lined surface impoundments at the site under Board Order No. 88-66 and Resolution No. 66-38. In Oct. 1984, during removal of residual solid wastes from the impoundments, the liner puncture was discovered. Subsurface investigations ( 13 soil borings and 23 monitoirng wells) performed in 1985 and 1986. These investigations concluded that groundwater contamination by total dissolved solids and heavy metals. Additional groundwater monitoring wells installed in June 1990 to investigate the extent of contaminant plumes. The site closure plan was approved by the Regional Board, DTSC, and the USEPA. The installation of a low permeanility closure cap over the three impoundments completed in July 1989. The Regional Board issued Order No. 90-145 for post-closure groundwater monitoring at the site on October 9, 1990. Since this is a hazardous waste facility, DTSC is the lead agency for site closure and groundwater monitoring program for the site. Techalloy is conducting post-clousre groundwater monitoring and cap inspection and maintenance as directed by DTSC under a Post-closure Facility Permit (EnviroStor ID 80001433). The Regional Board rescinded Order No. 90-145 in December 2013.

Click here to access the California GeoTracker records for this facility:
\begin{tabular}{ll} 
DEED: & \\
Name: & CENTRAL WIRE INC \\
Address: & 2500 SOUTH A ST \\
City,State,Zip: & PERRIS, CA 925709317 \\
Envirostor ID: & CAD059277137 \\
Area: & Not reported \\
Sub Area: & Not reported \\
Site Type: & POST CLOSURE PERMIT \\
Status: & POST CLOSURE PERMIT \\
Agency: & Not reported \\
Covenant Uploaded: \(\quad\) Not reported \\
Deed Date(s): & \(04 / 11 / 2006\) \\
File Name: & Envirostor Land Use Restrictions \\
& \\
Name: & CENTRAL WIRE INC \\
Address: & 2500 SOUTH A ST \\
City,State,Zip: & PERRIS, CA 925709317 \\
Envirostor ID: & CAD059277137 \\
Area: & Not reported \\
Sub Area: & Not reported \\
Site Type: & POST CLOSURE PERMIT \\
Status: & POST CLOSURE PERMIT \\
Agency: & Not reported \\
Covenant Uploaded: \(\quad\) Not reported \\
Deed Date(s): & \(01 / 09 / 1990\) \\
File Name: & Envirostor Land Use Restrictions \\
& \\
Name: & CENTRAL WIRE INCORPORATED \\
Address: & 2500 SOUTH A ST \\
City,State,Zip: & PERRIS, CA 925709317 \\
Envirostor ID: & 80001433 \\
&
\end{tabular}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation
\end{tabular} \\
Site
\end{tabular}\(\quad\) Database(s) \begin{tabular}{l} 
EPA ID Number \\
\hline
\end{tabular}


Name:
Address:
City,State,Zip:
Facility id
Agency Name:
Place Type:
Place Subtype:
Facility Type.
Ag
Or Agencies.
Place Longitude:
.
SI Desc 1:
SIC
SIC Code 3:
3:
di:
NAICS Code
NAICS Desc 2:

NAIC
\# Of Places:
Source Of Facility:
Design Flow:
Complexity:
Pretreatment:
Facility Waste Type:
Facility Waste Type 2:
Facilit Wast Type 4:
Program:
Program Category1:
Program Category2:
WDID:
Reg Measure Id.
Region:
Npdes\# CA\#:
Npdes Type:

BRINE PONDS
2500 A
PERRIS, CA 92570
210428
Techalloy Company Inc
Waste Management Unit
Surface Impoundment
Privately-Owned Business

-117.23528
3351
Rolling, Drawing, and Extruding of Copper
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported
Not reported
Not reported
Reg Meas
0.0001

3
X - Facility is not a POTW
Process waste, NEC
Not reported
reported
LFNONOPER
LNDISP
LNDISP
8332024001
39815

8

Not reported
Not reported

\section*{BRINE PONDS (Continued)}
\begin{tabular}{|c|c|}
\hline Reclamation: & N - No \\
\hline Dredge Fill Fee: & Not reported \\
\hline 301H: & Not reported \\
\hline Application Fee Amt Received: & Not reported \\
\hline Status: & Historical \\
\hline Status Date: & 01/23/2014 \\
\hline Effective Date: & 10/19/1990 \\
\hline Expiration/Review Date: & 10/01/2005 \\
\hline Termination Date: & 12/06/2013 \\
\hline WDR Review - Amend: & Not reported \\
\hline WDR Review - Revise/Renew: & Not reported \\
\hline WDR Review - Rescind: & Not reported \\
\hline WDR Review - No Action Required: & Not reported \\
\hline WDR Review - Pending: & Not reported \\
\hline WDR Review - Planned: & Not reported \\
\hline Status Enrollee: & N \\
\hline Individual/General: & 1 \\
\hline Fee Code: & 15 - WDRs pending rescission \\
\hline Direction/Voice: & Passive \\
\hline Enforcement Id(EID): & 224909 \\
\hline Region: & 8 \\
\hline Order / Resolution Number: & 84-130 \\
\hline Enforcement Action Type: & Clean-up and Abatement Order \\
\hline Effective Date: & 10/29/1984 \\
\hline Adoption/Issuance Date: & Not reported \\
\hline Achieve Date: & Not reported \\
\hline Termination Date: & Not reported \\
\hline ACL Issuance Date: & Not reported \\
\hline EPL Issuance Date: & Not reported \\
\hline Status: & Historical \\
\hline Title: & Enforcement - 8332024001 \\
\hline Description: & DETERMINE EXTENT OF DISCHARGE AND CLEANUP. \\
\hline Program: & LFNONOPER \\
\hline Latest Milestone Completion Date: & Not reported \\
\hline \# Of Programs 1: & 1 \\
\hline Total Assessment Amount: & 0 \\
\hline Initial Assessed Amount: & 0 \\
\hline Liability \$ Amount: & 0 \\
\hline Project \$ Amount: & 0 \\
\hline Liability \$ Paid: & 0 \\
\hline Project \$ Completed: & 0 \\
\hline Total \$ Paid/Completed Amount: & 0 \\
\hline Name: & BRINE PONDS \\
\hline Address: & 2500 A \\
\hline City,State,Zip: & PERRIS, CA 92570 \\
\hline Region: & 8 \\
\hline Facility Id: & 210428 \\
\hline Agency Name: & Techalloy Company Inc \\
\hline Place Type: & Waste Management Unit \\
\hline Place Subtype: & Surface Impoundment \\
\hline Facility Type: & Industrial \\
\hline Agency Type: & Privately-Owned Business \\
\hline \# Of Agencies: & 1 \\
\hline Place Latitude: & 33.752688 \\
\hline Place Longitude: & -117.23528 \\
\hline SIC Code 1: & 3351 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline SIC Desc 1: & Rolling, Drawing, and Extruding of Copper \\
\hline SIC Code 2: & Not reported \\
\hline SIC Desc 2: & Not reported \\
\hline SIC Code 3: & Not reported \\
\hline SIC Desc 3: & Not reported \\
\hline NAICS Code 1: & Not reported \\
\hline NAICS Desc 1: & Not reported \\
\hline NAICS Code 2: & Not reported \\
\hline NAICS Desc 2: & Not reported \\
\hline NAICS Code 3: & Not reported \\
\hline NAICS Desc 3: & Not reported \\
\hline \# Of Places: & 1 \\
\hline Source Of Facility: & Reg Meas \\
\hline Design Flow: & 0.0001 \\
\hline Threat To Water Quality: & 3 \\
\hline Complexity: & B \\
\hline Pretreatment: & \(X\) - Facility is not a POTW \\
\hline Facility Waste Type: & Process waste, NEC \\
\hline Facility Waste Type 2: & Not reported \\
\hline Facility Waste Type 3: & Not reported \\
\hline Facility Waste Type 4: & Not reported \\
\hline Program: & LFNONOPER \\
\hline Program Category1: & LNDISP \\
\hline Program Category2: & LNDISP \\
\hline \# Of Programs: & 1 \\
\hline WDID: & 8332024001 \\
\hline Reg Measure Id: & 139815 \\
\hline Reg Measure Type: & WDR \\
\hline Region: & 8 \\
\hline Order \#: & 90-145 \\
\hline Npdes\# CA\#: & Not reported \\
\hline Major-Minor: & Not reported \\
\hline Npdes Type: & Not reported \\
\hline Reclamation: & N - No \\
\hline Dredge Fill Fee: & Not reported \\
\hline 301H: & Not reported \\
\hline Application Fee Amt Received: & Not reported \\
\hline Status: & Historical \\
\hline Status Date: & 01/23/2014 \\
\hline Effective Date: & 10/19/1990 \\
\hline Expiration/Review Date: & 10/01/2005 \\
\hline Termination Date: & 12/06/2013 \\
\hline WDR Review - Amend: & Not reported \\
\hline WDR Review - Revise/Renew: & Not reported \\
\hline WDR Review - Rescind: & Not reported \\
\hline WDR Review - No Action Required: & Not reported \\
\hline WDR Review - Pending: & Not reported \\
\hline WDR Review - Planned: & Not reported \\
\hline Status Enrollee: & N \\
\hline Individual/General: & 1 \\
\hline Fee Code: & 15-WDRs pending rescission \\
\hline Direction/Voice: & Passive \\
\hline Enforcement Id(EID): & 223723 \\
\hline Region: & 8 \\
\hline Order / Resolution Number: & 99-08405 \\
\hline Enforcement Action Type: & Clean-up and Abatement Order \\
\hline Effective Date: & 11/19/1999 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Distance & & & EDR ID Number \\
\hline Elevation & Site & Database(s) & EPA ID Number \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}
\begin{tabular}{ll} 
Adoption/Issuance Date: & Not reported \\
Achieve Date: & Not reported \\
Termination Date: & Not reported \\
ACL Issuance Date: & Not reported \\
EPL Issuance Date: & Not reported \\
Status: & Historical \\
Title: & Enforcement -8332024001 \\
Description: & RESCINDS CAO 84-130 \\
Program: & LFNONOPER \\
Latest Milestone Completion Date: & Not reported \\
\# Of Programs1: & 1 \\
Total Assessment Amount: & 0 \\
Initial Assessed Amount: & 0 \\
Liability \$ Amount: & 0 \\
Project \$ Amount: & 0 \\
Liability \$ Paid: & 0 \\
Project \$ Completed: & 0 \\
Total \$ Paid/Completed Amount: & 0
\end{tabular}

Not reported
Not reported
Nop
Notreport
Historical
Enforcement - 8332024001
RESCINDS CAO 84-130
NONOPER
reported

Initial Assessed Amount: 0
lity \$ Amount:
Liability \$ Paid:

Total \$ Paid/Completed Amount: 0

ICE:
Envirostor ID: 3000991
Name: CENTRAL WIRE INC
Address:
City,State,Zip:
EPA ID:
Site Type:
Facility Status:
Inspection:
Action Type
Action Date:
Violation Class:
RTC Date:
Action Type:
Action Date:
Violation Class:
RTC Date:
Action Type:
Action Date:
Violation Class:
RTC Date:
Action Type:
Action Date:
Violation Class:
RTC Date:
Action Type:
Action Date:
Violation Class:
RTC Date:
Action Type:
Action Date:
Violation Class:

2500 SOUTH A ST
PERRIS, CA 92570
CAD059277137
INSPECTION
No Action

Financial Records Review - Post-Closure
11/06/2017
No Violations
Not reported
Compliance Evaluation Inspection - Post-Closure
10/19/2017
No Violations
Not reported
Compliance Evaluation Inspection - Post-Closure
10/16/2014
No Violations
Not reported
Focused Compliance Inspection - Treatment, Storage and Disposal
03/07/2017
Class 2
03/14/2017
Financial Records Review - Post-Closure
07/07/2015
No Violations
Not reported
Financial Records Review - Post-Closure
01/17/2013
No Violations
\begin{tabular}{|c|c|}
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Post-Closure \\
\hline Action Date: & 10/29/2012 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Treatment, Storage and Disposal \\
\hline Action Date: & 12/13/2001 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Post-Closure \\
\hline Action Date: & 10/26/2006 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Post-Closure \\
\hline Action Date: & 01/20/2011 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Post-Closure \\
\hline Action Date: & 02/29/2008 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Post-Closure \\
\hline Action Date: & 11/30/2010 \\
\hline Violation Class: & Minor \\
\hline RTC Date: & 11/30/2010 \\
\hline Action Type: & Compliance Evaluation Inspection - Treatment, Storage and Disposal \\
\hline Action Date: & 10/29/2002 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Treatment, Storage and Disposal \\
\hline Action Date: & 12/08/2005 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Post-Closure \\
\hline Action Date: & 10/24/2006 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Treatment, Storage and Disposal \\
\hline Action Date: & 05/16/2005 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Post-Closure \\
\hline Action Date: & 04/27/2004 \\
\hline Violation Class: & Class 2 \\
\hline RTC Date: & 05/27/2004 \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}

S109287100
\begin{tabular}{|c|c|}
\hline Action Type: & Compliance Evaluation Inspection - Post-Closure \\
\hline Action Date: & 11/16/2005 \\
\hline Violation Class: & Class 2 \\
\hline RTC Date: & 12/16/2005 \\
\hline Action Type: & Compliance Evaluation Inspection - Treatment, Storage and Disposal \\
\hline Action Date: & 02/19/2004 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Treatment, Storage and Disposal \\
\hline Action Date: & 02/24/1999 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Treatment, Storage and Disposal \\
\hline Action Date: & 11/16/2001 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Compliance Evaluation Inspection - Treatment, Storage and Disposal \\
\hline Action Date: & 01/10/2001 \\
\hline Violation Class: & Class 2, Minor \\
\hline RTC Date: & 05/11/2001 \\
\hline Action Type: & Financial Records Review - Treatment, Storage and Disposal \\
\hline Action Date: & 02/17/2004 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Treatment, Storage and Disposal \\
\hline Action Date: & 11/19/2002 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Treatment, Storage and Disposal \\
\hline Action Date: & 01/10/2001 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline Action Type: & Financial Records Review - Post-Closure \\
\hline Action Date: & 04/22/2008 \\
\hline Violation Class: & No Violations \\
\hline RTC Date: & Not reported \\
\hline
\end{tabular}

HWP:
Name:
Address:
City,State,Zip:
EPA Id:
Cleanup Status:
Latitude:
Longitude:
Facility Type:
Facility Size:
CENTRAL WIRE INC
2500 SOUTH A ST
PERRIS, CA 925709317
CAD059277137
POST CLOSURE PERMIT
33.75146
-117.2377
Post-Closure Permitted
Medium Postclosure
MUZHDA FEROUZ
\begin{tabular}{|c|c|c|}
\hline \begin{tabular}{l}
Map ID \\
Direction \\
Distance \\
Elevation
\end{tabular} & Site &  \\
\hline & BRINE PONDS (Continued) & S109287100 \\
\hline & \begin{tabular}{l}
Supervisor: \\
Site Code: \\
Assembly District: \\
Senate District: \\
Public Information Officer: \\
Public Information Officer:
\end{tabular} & \begin{tabular}{l}
RAMINDER BOLA \\
400254 \\
61 \\
31 \\
RUSS EDMONDSON \\
TAMMY PICKENS
\end{tabular} \\
\hline & \begin{tabular}{l}
Activities: \\
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT 02/29/2008
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EXPIRES) 03/01/2018
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
PC Renewal PC - With Changes - PUBLIC COMMENT (BEGIN) 01/10/2008
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
Not reported \\
*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES) 03/01/2018
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED 07/20/2017
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
PC Renewal PC - With Changes - DISCLOSURE (CLEARED)
\[
02 / 28 / 2008
\]
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
New Operating Permit - FINAL PERMIT (EXPIRES)
08/13/2000
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
New Operating Permit - APPLICATION PART B RECEIVED 03/06/1987
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{l|ll} 
Map ID & \multicolumn{1}{c|}{ MAP FINDINGS } & \\
Direction & & \\
Distance & & Eatabase(s) \\
Elevation & & \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}

S109287100
\begin{tabular}{|c|c|}
\hline Unit Names: & Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - DTSC MEETING WITH APPLICANT \\
\hline Actual Date: & 12/22/2016 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - With Changes - DRAFT POST-CLOSURE PERMIT \\
\hline Actual Date: & 01/10/2008 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & Not reported \\
\hline Event Description: & *PC Mod Class 1 - No Prior Approval Required - FINAL POST-CLOSURE PERMIT MODIFICATION \\
\hline Actual Date: & 03/16/2015 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - APPLICATION PART A RECEIVED \\
\hline Actual Date: & 06/27/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - TECHNICAL REVIEW BEGIN \\
\hline Actual Date: & 07/31/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
\hline Event Description: & New Operating Permit - PUBLIC COMMENT (BEGIN) \\
\hline Actual Date: & 10/27/1991 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & Not reported \\
\hline Event Description: & *PC Mod Class 1 - No Prior Approval Required - MAILING LIST \\
\hline Actual Date: & 03/12/2015 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
\hline Event Description: & New Operating Permit - DRAFT PERMIT \\
\hline Actual Date: & 10/27/1991 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & New Operating Permit - APPLICATION PART B RECEIVED \\
\hline Actual Date: & 08/02/1983 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE) \\
\hline Actual Date: & 02/29/2008 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \begin{tabular}{l}
Map ID \\
Direction \\
Distance \\
Elevation
\end{tabular} & Site & MAP FINDINGS \\
\hline & BRINE PONDS (Continued) & S109287100 \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
PC Renewal PC - With Changes - PUBLIC COMMENT (END)
\[
02 / 24 / 2008
\]
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
Not reported \\
*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION 10/16/2014
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
Not reported \\
*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE) \\
11/01/2014
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED 09/13/2006
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
Not reported \\
*PC Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE 03/30/2015
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
10/04/1983
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
PC Renewal PC - No Changes - RESPONSE TO 2ND NOD RECEIVED
10/02/2018
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) *PC Mod Class 2-2 or More Units - FINAL POST-CLOSURE PERMIT MODIFICATION 12/02/2005
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED 10/31/2001
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{l} 
Map ID \\
Direction \\
Distance \\
Elevation
\end{tabular}


BRINE PONDS (Continued)

\section*{RRINE PONDS (Continued)}

Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:

S109287100
Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED 10/31/2001

CAD059277137
Post-Closure Permitted
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
06/21/1991
CAD059277137
Post-Closure Permitted SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
PC Renewal PC - With Changes - FINAL PART A \& PART B RECEIVED
01/09/2008
CAD059277137
Post-Closure Permitted
Not reported
*PC Mod Class 1 - No Prior Approval Required - FINAL POST-CLOSURE PERMIT MODIFICATION (EFFE
03/16/2015
CAD059277137
Post-Closure Permitted
Not reported
*PC Mod Class 1 - No Prior Approval Required - FINAL POST-CLOSURE PERMIT MODIFICATION (EXPI 03/18/2018

CAD059277137
Post-Closure Permitted
Not reported
*Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE 09/30/2014

CAD059277137
Post-Closure Permitted
Not reported
*Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
10/16/2014
CAD059277137
Post-Closure Permitted
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
01/03/1991
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
12/18/2017
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
PC Renewal PC - No Changes - PRE-APPLICATION MEETING
12/22/2016
\begin{tabular}{|c|c|c|}
\hline Map ID Direction Distance Elevation & Site &  \\
\hline & BRINE PONDS (Continued) & S109287100 \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED 09/05/1983
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
New Operating Permit - FINAL PERMIT (EFFECTIVE) 08/13/1992
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) New Operating Permit - FINAL PERMIT 08/13/1992
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED 04/27/2018
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED 10/04/1983
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED 08/07/2007
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) *PC Mod Class 3-2 or More Units - FINAL POST-CLOSURE PERMIT MODIFICATION 04/25/2006
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) \\
Renewal - No Changes - APPLICATION PART B RECEIVED
10/31/2001
\end{tabular} \\
\hline & \begin{tabular}{l}
EPA Id: \\
Facility Type: \\
Unit Names: \\
Event Description: \\
Actual Date:
\end{tabular} & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
PC Renewal PC - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED 05/08/2006
\end{tabular} \\
\hline & EPA Id: Facility Type: Unit Names: & \begin{tabular}{l}
CAD059277137 \\
Post-Closure Permitted \\
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{Map ID} \\
\hline \multicolumn{2}{|l|}{Direction} \\
\hline Distance & \\
\hline Elevation & Site \\
\hline
\end{tabular}
\begin{tabular}{|c|c|}
\hline Event Description: & New Operating Permit - CALL-IN LETTER ISSUED \\
\hline Actual Date: & 01/28/1983 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED \\
\hline Actual Date: & 10/04/1983 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - ADMINISTRATIVE REVIEW APPROVED \\
\hline Actual Date: & 07/20/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & New Operating Permit - APPLICATION PART A RECEIVED \\
\hline Actual Date: & 11/19/1980 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED \\
\hline Actual Date: & 06/20/2018 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & Not reported \\
\hline Event Description: & *Mod Class 1* - Prior Approval Required - MAILING LIST \\
\hline Actual Date: & 09/10/2014 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED \\
\hline Actual Date: & 07/14/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - APPLICATION PART B RECEIVED \\
\hline Actual Date: & 06/27/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - No Changes - CALL-IN LETTER ISSUED \\
\hline Actual Date: & 09/30/2016 \\
\hline EPA Id: & CAD059277137 \\
\hline Facility Type: & Post-Closure Permitted \\
\hline Unit Names: & SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) \\
\hline Event Description: & PC Renewal PC - With Changes - APPLICATION PART B RECEIVED \\
\hline Actual Date: & 11/16/2005 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[b]{2}{*}{Map ID} & & & \multirow[b]{5}{*}{Database(s)} & \multirow[b]{5}{*}{EDR ID Number EPA ID Number} \\
\hline & & \multirow[t]{2}{*}{MAP FINDINGS} & & \\
\hline Direction & & & & \\
\hline Distance & & & & \\
\hline Elevation & Site & & & \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}

S109287100

EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:

EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:

Closure:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:

EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:

CAD059277137
Post-Closure Permitted
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
New Operating Permit - APPLICATION PART A RECEIVED
01/30/1990
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
PC Renewal PC - With Changes - CALL-IN LETTER ISSUED
06/17/2004

CAD059277137
Post-Closure Permitted
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Renewal - No Changes - CALL-IN LETTER ISSUED
10/31/2001

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
Closure - RECEIVE CLOSURE CERTIFICATION
08/28/1989
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
01/10/1996
CAD059277137
Post-Closure Permitted
CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Closure Administrative - ISSUE CLOSURE VERIFICATION 08/13/2002

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - RESPONSE TO 1ST NOD RECEIVED 03/10/1995

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
Closure - PUBLIC COMMENT (END)
07/31/1987
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
Closure - CLOSURE PLAN APPROVED 09/29/1987

CAD059277137
Post-Closure Permitted
\begin{tabular}{ll}
\begin{tabular}{l} 
Map ID \\
Direction \\
Distance \\
Elevation
\end{tabular} & \\
& \\
& SRINE PONDS (Continued)
\end{tabular}

Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) New Post-Closure Permit - PUBLIC COMMENT (PUBLIC HEARING) 02/07/1996

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
Closure - ISSUE CLOSURE VERIFICATION
11/01/1989
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - FINAL PART A \& PART B RECEIVED
03/28/1995
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - APPLICATION PART B RECEIVED 12/08/1993

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE) 05/08/1996

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED
01/27/1995
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES) 05/08/2006

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
01/10/1996
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
05/08/1996
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Closure - CLOSURE PLAN RECEIVED 07/29/1983
Map ID
Direction
\begin{tabular}{l} 
Distance \\
Elevation
\end{tabular}



BRINE PONDS (Continued)

EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:
EPA Id:
Facility Type:
Unit Names:
Event Description:
Actual Date:

Alias:
EPA Id:
Facility Type:
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Alias:
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EPA Id:
Facility Type:
Alias Type:
Alias:
EPA Id:
Facility Type:
Alias Type:
Alias:

Maintenance:
EPA Id:
Title:
Document Type:
Received Date:
EPA Id:
Title:
Document Type:
Received Date:
EPA Id:
Title:
Document Type:
Received Date:
EPA Id:
Title:
Document Type:
Received Date:
EPA Id:
Title:

CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
Closure - PUBLIC COMMENT (BEGIN)
07/31/1987
CAD059277137
Post-Closure Permitted
SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
New Post-Closure Permit - CALL-IN LETTER ISSUED
09/30/1993

CAD059277137
Post-Closure Permitted

\section*{APN}

330120014-6
CAD059277137
Post-Closure Permitted
Envirostor ID Number
33340012
CAD059277137
Post-Closure Permitted
Project Code (Site Code)
400254
CAD059277137
Post-Closure Permitted
Alternate Name
Techalloy Co Inc

CAD059277137
First Semiannual GW Monitoring Report 2011 (Weston Solutions)
Monitoring Report - Groundwater
10/24/2011
CAD059277137
2011-11-28 Annual Groundwater Monitoring Report (Weston Solutions Inc)
Monitoring Report - Groundwater
03/05/2012
CAD059277137
First Semiannual Groundwater Monitoring Report for 2013
Monitoring Report - Groundwater
11/18/2013
CAD059277137
2012 Annual Monitoring Report Techalloy Facility
Monitoring Report - Groundwater
11/18/2013
CAD059277137
2013 Annual GW Momitoring Report

\section*{Map ID \\ Direction \\ BRINE PONDS (Continued)}

\section*{MAP FINDINGS}
\begin{tabular}{lll} 
Distance & & \begin{tabular}{l} 
EDR ID Number \\
Elevation \\
Site
\end{tabular}
\end{tabular} \begin{tabular}{l} 
Database(s) \\
EPA ID Number
\end{tabular}

S109287100
\begin{tabular}{|c|c|}
\hline \begin{tabular}{l}
Document Type: \\
Received Date:
\end{tabular} & Monitoring Report - Groundwater 07/03/2014 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & 2014 First Semiannual Monitoring Report (3 Year Sampling Interval Included) \\
\hline Document Type: & Monitoring Report - Groundwater \\
\hline Received Date: & 08/08/2014 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & 2014 Annual Monitoring Report \\
\hline Document Type: & Monitoring Report - Groundwater \\
\hline Received Date: & 01/22/2015 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & Reassignment of DTSC Project Manager \\
\hline Document Type: & Correspondence \\
\hline Received Date: & 12/07/2015 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & 2017 Annual Groundwater Monitoring Report \\
\hline Document Type: & Monitoring Report - Groundwater \\
\hline Received Date: & 12/26/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & Review 2014 Engineered Cap Survey \\
\hline Document Type: & Permit Condition Implementation \\
\hline Received Date: & 10/06/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & 2016 Annual Groundwater Monitoring Report \\
\hline Document Type: & Monitoring Report - Groundwater \\
\hline Received Date: & 12/26/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & Review 2016 Semiannual Groundwater Monitoring Report \\
\hline Document Type: & Monitoring Workplan - Groundwater \\
\hline Received Date: & 12/26/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & Central Wire 2015 Annual Groundwater Monitoring Report \\
\hline Document Type: & Monitoring Workplan - Groundwater \\
\hline Received Date: & 12/26/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & First Semiannual Groundwater Monitoring Report for 2017 \\
\hline Document Type: & Monitoring Report - Groundwater \\
\hline Received Date: & 12/26/2017 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & Waste Minimization Certification \\
\hline Document Type: & Certification Documents from Facility \\
\hline Received Date: & 02/17/2011 \\
\hline EPA Id: & CAD059277137 \\
\hline Title: & Deed restriction for the Techalloy Company, Inc. dated 1/9/1990. \\
\hline Document Type: & Deed Restriction / LUC Issued \\
\hline Received Date: & 01/09/1990 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
Distance \\
Elevation & Site & \(\underline{\text { Database(s) }}\)\begin{tabular}{l} 
EDR ID Number \\
EPA ID Number
\end{tabular} \\
\hline
\end{tabular}

\section*{BRINE PONDS (Continued)}
\begin{tabular}{ll} 
EPA Id: & CAD059277137 \\
Title: & Ammended Deed restriction for the Techalloy Company, Inc. dated 4/11/2006. \\
Document Type: & Deed Restriction / LUC Issued \\
Received Date: & \(04 / 11 / 2006\) \\
EPA Id: & CAD059277137 \\
Title: & Waste Minimization Certification \\
Document Type: & Certification Documents from Facility \\
Received Date: & \(02 / 21 / 2013\) \\
& \\
EPA Id: & CAD059277137 \\
Title: & Reassignment of DTSC Project Manager \\
Document Type: & Meeting with Facility \\
Received Date: & \(06 / 29 / 2015\) \\
& \\
EPA Id: & CAD059277137 \\
Title: & Explanation for Semiannual Water Level Measurements in 2014 \\
Document Type: & Letter from Facility \\
Received Date: & \(01 / 14 / 2015\) \\
& \\
EPA Id: & CAD059277137 \\
Title: & Waste Minimization Certification \\
Document Type: & Certification Documents from Facility \\
Received Date: & \(02 / 21 / 2017\) \\
EPA Id: & CAD059277137 \\
Title: & Annual Waste Reduction and Minimization Certification \\
Document Type: & Certification Documents from Facility \\
Received Date: & \(02 / 28 / 2018\) \\
EPA Id: & CAD059277137 \\
Title: & No Active Treatment or Storage, for more than 90 days, of RCRA Hazardous Waster \\
Document Type: & Certification Documents from Facility \\
Received Date: & \(02 / 21 / 2017\) \\
EPA Id: & \\
Title: & CAD059277137 \\
Document Type: & 2013 Waste Minimization Cert \& Generator of HazWaste less than 90 Days \\
Received Date: & Certification Documents from Facility \\
EPA Id: & \(03 / 06 / 2014\) \\
Title: & \\
Document Type: & CAD059277137 \\
Received Date: & Rescission of Waste Discharge Requirements, Order No. R8-2013-0053 \\
& \(12 / 06 / 2013\) \\
EPA Id: & CAD059277137 \\
Title: & Certification Docility \\
Document Type: & Received Date:
\end{tabular}

\section*{CIWQS:}

Name:
Address:
City,State,Zip:
Agency:
Agency Address:

BRINE PONDS
2500 A
PERRIS, CA 92570
Techalloy Company Inc
2500 South A Street, Perris, CA 92570
Elevation Site \(\quad\) Database(s)
\begin{tabular}{ll} 
Place/Project Type: & Surface Impoundments \\
SIC/NAICS: & 3351 \\
Region: & 8 \\
Program: & LFNONOPER, LNDISP \\
Regulatory Measure Status: & Historical \\
Regulatory Measure Type: & WDR \\
Order Number: & \(90-145\) \\
WDID: & 8332024001 \\
NPDES Number: & Not reported \\
Adoption Date: & \(10 / 19 / 1990\) \\
Effective Date: & \(10 / 19 / 1990\) \\
Termination Date: & \(12 / 06 / 2013\) \\
Expiration/Review Date: & \(10 / 01 / 2005\) \\
Design Flow: & 0.0001 \\
Major/Minor: & Not reported \\
Complexity: & B \\
TTWQ: & 3 \\
Enforcement Actions within 5 years: & 0 \\
Violations within 5 years: & 0 \\
Latitude: & 33.752688 \\
Longitude: & -117.23528
\end{tabular}
CERS:
    Name:
    Address:
    City,State,Zip:
    Site ID:
    CERS ID:
    CERS Description: Land Disposal
Enforcement Action:
    Site ID:
    Site Name:
    Site Address:
\(\begin{array}{ll}\text { Site City: } & \text { PERRIS } \\ \text { Site Zip: } & 92570\end{array}\)
\(\begin{array}{ll}\text { Site City: } & \text { PERRIS } \\ \text { Site Zip: } & 92570\end{array}\)
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID:
Site Name:
Site Address:
Site City:
Site Zip:
Enf Action Date:
Enf Action Type:
Enf Action Description:
Enf Action Notes:
Enf Action Division:
Enf Action Program:
Enf Action Source:
    BRINE PONDS
PERRIS, CA 92570
309561
210428
    309561
    Brine Ponds
2500 A
10-29-1984
Clean-up and Abatement Order
Clean-up and Abatement Order
Not reported

BRINE PONDS
2500 A
PERRIS, CA 92570
309561
210428
Land Disposal

309561
Brine Ponds
PERR
92570
10-29-1984
Clean-up and Abatement Order
Clean-up and Abatement Order
Not reported
Water Boards
CIWQS
309561
Brine Ponds
2500 A
PERRIS
92570
11-19-1999
Clean-up and Abatement Order Clean-up and Abatement Order
Not reported
Water Boards
UNSPEC
CIWQS

Map ID
Direction
\begin{tabular}{lll} 
Distance & & EDR ID Number \\
Elevation & Site & Database(s) \begin{tabular}{l} 
EPA ID Number
\end{tabular}
\end{tabular}

MAP FINDINGS

Database(s) EPA ID Number

F27 TECHALLOY COMPANY, INC.
2500 A STREET
PERRIS, CA 92370
1/2-1
0.995 mi .

5254 ft .
Site 3 of 3 in cluster \(F\)
Relative: TOXIC PITS:

\section*{Lower}

Actual:
1432 ft .
Task \#:
88007
Owner: TECHALLOY COMPANY, INC.
1/2 Mi Limit: \(\quad\) Not reported
Num. of Pits: \(\quad 1\)
Cease Discharge Due: 06/30/88
Cease Discharge Complete:04/10/89
Closure Due: 06/30/89
Closure Completed: 01/08/90
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 04/22/88

DEED:
\begin{tabular}{ll} 
Name: & TECHALLOY COMPANY, INC. \\
Address: & 2500 A STREET \\
City,State,Zip: & PERRIS, CA 92370 \\
Envirostor ID: & Not reported \\
Area: & Not reported \\
Sub Area: & Not reported \\
Site Type: & Deed Restrictions/Deed Notices of Declaration of Restrictions \\
Status: & Not reported \\
Agency: & Not reported \\
Covenant Uploaded: Not reported \\
Deed Date(s): & Not reported \\
File Name: & HWMP Restrictions
\end{tabular}

ORPHAN SUMMARY
\begin{tabular}{|c|c|c|c|c|c|}
\hline City & EDR ID & Site Name & Site Address & Zip & Database(s) \\
\hline PERRIS & S104759682 & MOSS BROS., INC (MBI) & 225 D ST & 92570 & LUST, HIST CORTESE \\
\hline PERRIS & 1010080827 & B AND D AUTOMOTIVE & 102 D ST & 92570 & LUST \\
\hline
\end{tabular}

\section*{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.

\section*{STANDARD ENVIRONMENTAL RECORDS}

\section*{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

\author{
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
EPA Region 9
Telephone 312-886-6686
Telephone: 415-947-4246
EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites
A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

\section*{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

\section*{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

\section*{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
Source: EPA
Date Made Active in Reports: 05/23/2019
Telephone: 800-424-9346
Number of Days to Update: 35
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

\section*{Federal CERCLIS NFRAP site list}

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

Date of Government Version: 04/11/2019
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: 10/14/2019
Data Release Frequency: Quarterly

\section*{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

\section*{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

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and \(1,000 \mathrm{~kg}\) 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 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019 Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019
Last EDR Contact: 06/26/2019
Number of Days to Update: 21
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

\section*{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

\section*{State- and tribal - equivalent NPL}

\section*{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

\section*{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

\author{
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
}

\section*{State and tribal landfill and/or solid waste disposal site lists}

\section*{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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

\author{
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
}

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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 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
Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004
Last EDR Contact: 09/19/2011
Number of Days to Update: 30
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.
Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Source: California Regional Water Quality Control Board North Coast (1)
Date Made Active in Reports: 03/29/2001
Telephone: 707-570-3769
Number of Days to Update: 29
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned
LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El
Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas,
Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources
Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 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

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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 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 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 R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in lowa, 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 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 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 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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 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
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

SLIC REG 6V: Spills, Leaks, Investigation \& Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
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 Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004 Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
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

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60 -day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

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

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

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: 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
Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
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 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
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Number of Days to Update: 55
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies
NDIAN 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: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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 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 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 (lowa, 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

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 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 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

\section*{State and tribal voluntary cleanup sites}

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

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
Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
Date of Government Version: 03/20/2008
Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008
Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008
Last EDR Contact: 04/20/2009
Number of Days to Update: 27
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

\section*{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

\section*{ADDITIONAL ENVIRONMENTAL RECORDS}

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258
Subtitle D Criteria.
Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Source: Environmental Protection Agency
Date Made Active in Reports: 09/17/2004
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Number of Days to Update: 39
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Telephone: 415-947-4219
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.
Date of Government Version: 04/01/2014 Source: Department of Health \& Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014
Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

\section*{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

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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 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

\section*{Local Lists of Registered Storage Tanks}

\section*{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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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
Source: San Francisco County Department of Public Health Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29
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 (CaIEPA) 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: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

\section*{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

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions \& Hazardous Waste Management
Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program
(SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current
or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed
restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management
Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land
use restriction at the local county recorder's office. The land use restrictions on this list were required by
the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or
part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed
restriction, or a land use restriction that binds current and future owners.
\(\begin{array}{ll}\text { Date of Government Version: } 03 / 04 / 2019 & \text { Source: DTSC and SWRCB } \\ \text { Date Data Arrived at EDR: } 03 / 05 / 2019 & \text { Telephone: } 916-323-3400 \\ \text { Date Made Active in Reports: } 04 / 01 / 2019 & \text { Last EDR Contact: } 06 / 04 / 2019 \\ \text { Number of Days to Update: } 27 & \text { Next Scheduled EDR Contact: 09/16/2019 } \\ & \text { Data Release Frequency: Semi-Annually }\end{array}\)

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013
Telephone: N/A
Last EDR Contact: 01/03/2013
Date Made Active in Reports: 02/22/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

\section*{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
Source: USGS
Date Data Arrived at EDR: 11/10/2006
Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62
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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
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

\section*{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

\section*{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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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 1 st 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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of 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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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
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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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
Source: USGS
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Number of Days to Update: 97
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

\section*{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

\author{
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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
Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019
Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019
Last EDR Contact: 04/18/2019
Number of Days to Update: 11
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: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

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

\footnotetext{
A listing of dry cleaners in the Antelope Valley Air Quality Management District.
}

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

\section*{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
Source: Department of Toxic Substance Control
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually
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: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
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
Source: Department of Toxic Substances Control Telephone: 916-255-3628
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

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

\section*{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: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually
ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

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
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009
Last EDR Contact: 01/22/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

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
Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019
Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019 Last EDR Contact: 06/04/2019
Number of Days to Update: 31
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 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
Source: State Water Resource Control Board
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
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: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
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

PROJECT: Project Sites (GEOTRACKER)
Projects sites

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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: CaIEPA Regulated Site Portal Data
The CaIEPA 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: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
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
Source: State Water Resources Control Board
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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
Source: State Water Resources Control Board
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
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

\section*{EDR HIGH RISK HISTORICAL RECORDS}

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

\section*{EDR RECOVERED GOVERNMENT ARCHIVES}

\section*{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
Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013
Telephone: N/A
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

\section*{COUNTY RECORDS}

ALAMEDA COUNTY:
CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Telephone: 510-567-6700
Number of Days to Update: 53
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: 07/08/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

\section*{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

\author{
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: 02/27/2019
Source: Health \& Human Services
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

\section*{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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

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:

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 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: 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

\section*{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

\section*{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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

\section*{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:

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

\section*{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
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

\section*{KERN COUNTY:}

UST KERN: Underground Storage Tank Sites \& Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

\author{
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
}

\section*{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

\section*{LAKE COUNTY:}

CUPA LAKE: CUPA Facility List
Cupa facility list
Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

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: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
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
Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Number of Days to Update: 54
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: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Semi-Annually

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

\section*{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

\section*{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: 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

MERCED COUNTY:
CUPA MERCED: CUPA Facility List
CUPA facility list.
Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50
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

\section*{MONO COUNTY}

CUPA MONO: CUPA Facility List
CUPA Facility List
Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

\section*{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

\section*{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
Source: Community Development Agency
Telephone: 530-265-1467
Date Made Active in Reports: 05/30/2019
Last EDR Contact: 05/13/2019
Number of Days to Update: 9
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

\section*{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: 01/02/2019 Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019
Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

\section*{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

\section*{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

\author{
Source: Plumas County Environmental Health Telephone: 530-283-6355 \\ Last EDR Contact: 04/22/2019 \\ Next Scheduled EDR Contact: 08/05/2019 \\ 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

\section*{SACRAMENTO COUNTY:}

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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

\section*{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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

\section*{SAN BERNARDINO COUNTY:}

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

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

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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

\section*{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

\section*{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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

\author{
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
}

\section*{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 Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/13/2019 Telephone: 650-363-1921
Date Made Active in Reports: 04/29/2019
Last EDR Contact: 06/12/2019
Number of Days to Update: 47
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

\section*{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: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

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

\section*{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

\section*{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
Source: Shasta County Department of Resource Management Telephone: 530-225-5789
Date Made Active in Reports: 08/09/2017
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

\section*{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: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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
Source: Stanislaus County Department of Ennvironmental Protection
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

\section*{SUTTER COUNTY:}

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

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

\section*{TEHAMA COUNTY:}

CUPA TEHAMA: CUPA Facility List
Cupa facilities
Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

\section*{TULARE COUNTY:}

CUPA TULARE: CUPA Facility List
Cupa program facilities
Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19
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

\section*{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

\section*{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: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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 Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019
Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019 Last EDR Contact: 04/23/2019
Number of Days to Update: 35
Next Scheduled EDR Contact: 08/05/2019
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
Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019
Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019 Last EDR Contact: 06/26/2019
Number of Days to Update: 76
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: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

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

\section*{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
Source: Department of Energy \& Environmental Protection
Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

\section*{GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING}

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: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
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)) \(\mathrm{N}=\) 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.

\section*{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

\section*{STREET AND ADDRESS INFORMATION}
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\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE ADDENDUM}

\section*{TARGET PROPERTY ADDRESS}

UNDEVELOPED LOT
240 MALBERT STREET
PERRIS, CA 92570

\section*{TARGET PROPERTY COORDINATES}
\begin{tabular}{ll} 
Latitude (North): & \(33.767596-33^{\circ} 46^{\prime} 3.35^{\prime \prime}\) \\
Longitude (West): & \(117.229039-117^{\circ} 13^{\prime} 44.54^{\prime \prime}\) \\
Universal Tranverse Mercator: & Zone 11 \\
UTM X (Meters): & 478790.8 \\
UTM Y (Meters): & 3736217.8 \\
Elevation: & 1436 ft. above sea level
\end{tabular}

\section*{USGS TOPOGRAPHIC MAP}
\begin{tabular}{ll} 
Target Property Map: & 5641330 PERRIS, CA \\
Version Date: & 2012
\end{tabular}

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.

\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE SUMMARY}

\section*{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).

\section*{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.

\section*{TARGET PROPERTY TOPOGRAPHY}

General Topographic Gradient: General ESE

\section*{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.

\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE SUMMARY}

\section*{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
06065C1440H
Additional Panels in search area:
FEMA FIRM Flood data
FEMA Source Type
Not Reported

\section*{NATIONAL WETLAND INVENTORY}

NWI Quad at Target Property
NWI Electronic
Data Coverage
NOT AVAILABLE
YES - refer to the Overview Map and Detail Map

\section*{HYDROGEOLOGIC INFORMATION}

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.
```

Site-Specific Hydrogeological Data*:
Search Radius: 1.25 miles
Status: Not found

```

\section*{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.
\begin{tabular}{lll} 
& LOCATION & GENERAL DIRECTION \\
MAP ID & FROM TP & \\
\hline Not Reported & &
\end{tabular}

\footnotetext{
* ©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.
}

\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE SUMMARY}

\section*{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.

\section*{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
\begin{tabular}{lll} 
Era: & Mesozoic & Category: \\
System: & Cretaceous & \\
Series: & Cretaceous granitic rocks & \\
Code: & \(\mathrm{Kg} \quad\) (decoded above as Era, System \& Series) &
\end{tabular}

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 - 5703418.2s


\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE SUMMARY}

\section*{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.

\section*{Soil Map ID: 1}

Soil Component Name:
Soil Surface Texture:
Hydrologic Group:

\section*{EXETER}
sandy loam
Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Well drained

Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: High
\begin{tabular}{ll} 
Depth to Bedrock Min: & \(>0\) inches \\
Depth to Watertable Min: & \(>0\) inches
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro m/sec} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 1 & 0 inches & 16 inches & sandy loam & Silt-Clay Materials (more than 35 pct . passing No. 200), Silty Soils. & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & Max: 4 Min: 1.4 & Max: 8.4 Min: 7.4 \\
\hline 2 & 16 inches & 37 inches & sandy clay loam & \begin{tabular}{l}
Silt-Clay \\
Materials (more than 35 pct . passing No. 200), Silty Soils.
\end{tabular} & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & Max: 4 Min: 1.4 & Max: 8.4 Min: 7.4 \\
\hline 3 & 37 inches & 50 inches & indurated & \begin{tabular}{l}
Silt-Clay \\
Materials (more than 35 pct . passing No. 200), Silty Soils.
\end{tabular} & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & Max: 4 Min: 1.4 & Max: 8.4 Min: 7.4 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro m/sec} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 4 & 50 inches & 59 inches & stratified sandy loam to silt loam & Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & Max: 4 Min: 1.4 & Max: 8.4 Min: 7.4 \\
\hline
\end{tabular}

\section*{Soil Map ID: 2}

Soil Component Name:
Soil Surface Texture:
Hydrologic Group:

HANFORD
fine sandy loam
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
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro \(\mathbf{m} / \mathrm{sec}\)} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 1 & 0 inches & 7 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. & \begin{tabular}{l}
Max: 141 \\
Min: 42
\end{tabular} & \begin{tabular}{l}
Max: 7.8 \\
Min: 5.6
\end{tabular} \\
\hline 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. & \begin{tabular}{l}
Max: 141 \\
Min: 42
\end{tabular} & \begin{tabular}{l}
Max: 7.8 \\
Min: 5.6
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|l|l|l|l|l|l|l|l|}
\hline \multicolumn{2}{|c|}{ Soil Layer Information } \\
\hline & \multicolumn{2}{|c|}{ Boundary } & & \multicolumn{2}{|c|}{ Classification } & \begin{tabular}{l} 
Saturated \\
hydraulic \\
conductivity \\
micro m/sec
\end{tabular} & \begin{tabular}{l} 
Soil Reaction \\
(pH)
\end{tabular} \\
\hline Layer & Upper & Lower & Soil Texture Class & AASHTO Group & Unified Soil & \\
\hline 3 & 40 inches & 59 inches & \begin{tabular}{l} 
stratified \\
loamy sand to \\
coarse sandy \\
loam
\end{tabular} & \begin{tabular}{l} 
Silt-Clay \\
Materials (more \\
than 35 pct. \\
passing No. \\
200), Sity \\
Soils.
\end{tabular} & \begin{tabular}{l} 
COARSE-GRAINED \\
SOILS, Sands, \\
Sands with fines, \\
Silty Sand.
\end{tabular} & \begin{tabular}{l} 
Max: 141 \\
Min: 42
\end{tabular} & \begin{tabular}{l} 
Max: 7.8 \\
Min: 5.6
\end{tabular} \\
\hline
\end{tabular}

\section*{Soil Map ID: 3}

Soil Component Name:
Soil Surface Texture:
Hydrologic Group:

RAMONA
sandy loam
Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: \(>0\) inches
Depth to Watertable Min: \(>0\) inches
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro m/sec} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 1 & 0 inches & 14 inches & sandy loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l}
Max: 8.4 \\
Min: 6.6
\end{tabular} \\
\hline 2 & 14 inches & 22 inches & fine sandy loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & Max: 8.4 Min: 6.6 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro m/sec} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 3 & 22 inches & 68 inches & sandy clay loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l}
Max: 8.4 \\
Min: 6.6
\end{tabular} \\
\hline 4 & 68 inches & 74 inches & gravelly sandy loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & \begin{tabular}{l}
COARSE-GRAINED \\
SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.
\end{tabular} & Max: 4 Min: 1.4 & Max: 8.4 Min: 6.6 \\
\hline
\end{tabular}

Soil Map ID: 4

Soil Component Name:

\section*{Soil Surface Texture:}

Hydrologic Group:

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low
Depth to Bedrock Min: \(>0\) inches
Depth to Watertable Min: >0 inches
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro \(\mathrm{m} / \mathrm{sec}\)} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 1 & 0 inches & 20 inches & fine sandy loam & Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50\%), Lean Clay & \begin{tabular}{l}
Max: 14 \\
Min: 4
\end{tabular} & \begin{tabular}{l}
Max: 7.8 \\
Min: 6.6
\end{tabular} \\
\hline 2 & 20 inches & 62 inches & loam & Silt-Clay Materials (more than 35 pct . passing No. 200), Silty Soils. & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50\%), Lean Clay & \[
\begin{aligned}
& \text { Max: } 14 \\
& \text { Min: } 4
\end{aligned}
\] & \begin{tabular}{l}
Max: 7.8 \\
Min: 6.6
\end{tabular} \\
\hline
\end{tabular}

\section*{Soil Map ID: 5}

Soil Component Name:
Soil Surface Texture:
Hydrologic Group:

Soil Drainage Class:

\section*{EXETER}
sandy loam
Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Well drained

Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: High
Depth to Bedrock Min: \(>0\) inches
Depth to Watertable Min: \(>0\) inches
\begin{tabular}{|l|l|l|l|l|l|l|l|}
\hline \multicolumn{2}{|c|}{ Soil Layer Information } \\
\hline & \multicolumn{2}{|c|}{ Boundary } & & \multicolumn{2}{|c|}{ Classification } & \begin{tabular}{l} 
Saturated \\
hydraulic \\
conductivity \\
micro \(\mathbf{m / s e c}\)
\end{tabular} & \begin{tabular}{l} 
Soil \\
(pH)
\end{tabular} \\
\hline Layer & Upper & Lower & Soil Texture Class & AASHTO Group & Unified Soil & \\
\hline 1 & 0 inches & 16 inches & sandy loam & \begin{tabular}{l} 
Silt-Clay \\
Materials (more \\
than 35 pct. \\
passing No. \\
200), Silty \\
Soils.
\end{tabular} & \begin{tabular}{l} 
FINE-GRAINED \\
SOILS, Silts and \\
Clays (liquid \\
limit less than \\
\(50 \%), ~ s i l t . ~\)
\end{tabular} & \begin{tabular}{l} 
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l} 
Max: 8.4 \\
Min: 7.4
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro m/sec} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 2 & 16 inches & 37 inches & sandy clay loam & Silt-Clay Materials (more than 35 pct . passing No. 200), Silty Soils. & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l}
Max: 8.4 \\
Min: 7.4
\end{tabular} \\
\hline 3 & 37 inches & 50 inches & indurated & \begin{tabular}{l}
Silt-Clay \\
Materials (more \\
than 35 pct . \\
passing No. \\
200), Silty \\
Soils.
\end{tabular} & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & Max: 8.4 Min: 7.4 \\
\hline 4 & 50 inches & 59 inches & stratified sandy loam to silt loam & Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. & FINE-GRAINED SOILS, Silts and Clays (liquid limit less than \(50 \%\) ), silt. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l}
Max: 8.4 \\
Min: 7.4
\end{tabular} \\
\hline
\end{tabular}

\section*{Soil Map ID: 6}
\begin{tabular}{ll} 
Soil Component Name: & RAMONA \\
Soil Surface Texture: & sandy loam \\
Hydrologic Group: & \begin{tabular}{l} 
Class B - Moderate infiltration rates. Deep and moderately deep, \\
moderately well and well drained soils with moderately coarse \\
textures.
\end{tabular} \\
Soil Drainage Class: & Well drained \\
Hydric Status: Not hydric & \(>0\) inches \\
Corrosion Potential - Uncoated Steel: Moderate \\
Depth to Bedrock Min: & \(>0\) inches \\
Depth to Watertable Min: &
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline \multicolumn{8}{|c|}{Soil Layer Information} \\
\hline & \multicolumn{2}{|r|}{Boundary} & \multirow[b]{2}{*}{Soil Texture Class} & \multicolumn{2}{|c|}{Classification} & \multirow[t]{2}{*}{Saturated hydraulic conductivity micro m/sec} & \multirow[b]{2}{*}{Soil Reaction (pH)} \\
\hline Layer & Upper & Lower & & AASHTO Group & Unified Soil & & \\
\hline 1 & 0 inches & 14 inches & sandy loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & Max: 8.4 Min: 6.6 \\
\hline 2 & 14 inches & 22 inches & fine sandy loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & Max: 8.4 Min: 6.6 \\
\hline 3 & 22 inches & 68 inches & sandy clay loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l}
Max: 8.4 \\
Min: 6.6
\end{tabular} \\
\hline 4 & 68 inches & 74 inches & gravelly sandy loam & Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. & \begin{tabular}{l}
COARSE-GRAINED \\
SOILS, Sands, \\
Sands with fines, \\
Clayey sand. \\
COARSE-GRAINED \\
SOILS, Sands, \\
Sands with fines, Silty Sand.
\end{tabular} & \begin{tabular}{l}
Max: 4 \\
Min: 1.4
\end{tabular} & \begin{tabular}{l}
Max: 8.4 \\
Min: 6.6
\end{tabular} \\
\hline
\end{tabular}

\section*{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.

\section*{WELL SEARCH DISTANCE INFORMATION}
```

DATABASE
Federal USGS
Federal FRDS PWS
State Database

```

SEARCH DISTANCE (miles)
1.000

Nearest PWS within 0.001 miles
1.000

\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE SUMMARY}

FEDERAL USGS WELL INFORMATION
MAP ID WELL ID

LOCATION
FROM TP
No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION
\begin{tabular}{lll} 
MAP ID & WELL ID & \begin{tabular}{l} 
LOCATION \\
FROM TP
\end{tabular} \\
\hline \begin{tabular}{l} 
No PWS System Found
\end{tabular} &
\end{tabular}

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION
\begin{tabular}{lll} 
MAP ID & WELL ID & \begin{tabular}{l} 
LOCATION \\
No Wells Found TP
\end{tabular} \\
\hline
\end{tabular}

PHYSICAL SETTING SOURCEMAP-5703418.2s

(P) Public Water Supply Wells
- Cluster of Multiple Icons


\section*{GEOCHECK \({ }^{\circledR}\) - PHYSICAL SETTING SOURCE MAP FINDINGS \\ RADON}

\section*{AREA RADON INFORMATION}

State Database: CA Radon
Radon Test Results
\begin{tabular}{llll} 
Zipcode & \begin{tabular}{l} 
Num Tests
\end{tabular} & \(>4 \mathrm{pCi} / \mathrm{L}\) \\
\cline { 1 - 1 } & 2 & & \\
\cline { 1 - 3 } & 2 & 0
\end{tabular}

Federal EPA Radon Zone for RIVERSIDE County: 2
Note: Zone 1 indoor average level \(>4 \mathrm{pCi} / \mathrm{L}\).
: Zone 2 indoor average level \(>=2 \mathrm{pCi} / \mathrm{L}\) and \(<=4 \mathrm{pCi} / \mathrm{L}\).
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA
Number of sites tested: 12
\begin{tabular}{|c|c|c|c|c|}
\hline Area & Average Activity & \% < \(4 \mathrm{pCi} / \mathrm{L}\) & \% 4-20 pCi/L & \% > \(20 \mathrm{pCi} / \mathrm{L}\) \\
\hline Living Area - 1st Floor & \(0.117 \mathrm{pCi} / \mathrm{L}\) & 100\% & 0\% & 0\% \\
\hline Living Area - 2nd Floor & \(0.450 \mathrm{pCi} / \mathrm{L}\) & 100\% & 0\% & 0\% \\
\hline Basement & \(1.700 \mathrm{pCi} / \mathrm{L}\) & 100\% & 0\% & 0\% \\
\hline
\end{tabular}

\section*{PHYSICAL SETTING SOURCE RECORDS SEARCHED}

\section*{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

\section*{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

\section*{HYDROGEOLOGIC INFORMATION}

AQUIFLOW \({ }^{\text {R }}\) 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.

\section*{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).

\section*{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.

\section*{PHYSICAL SETTING SOURCE RECORDS SEARCHED}

\section*{LOCAL / REGIONAL WATER AGENCY RECORDS}

\section*{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.

\section*{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.

\section*{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.

\section*{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.

\section*{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.

\section*{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.

\section*{STREET AND ADDRESS INFORMATION}
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\section*{APPENDIX E}

\section*{INTERVIEW DOCUMENTATION}

Assessor - County Clerk - Recorder
Riverside County, CA
HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME




\section*{Riverside County Recorder - Official Records}

\section*{Verification}

Payments will be posted within (2) business days.

\section*{Contact Information}

For More Information, please contact the Riverside County Assessor - County Clerk Recorder office at (951)4867000.

\section*{Processing Fee}

Customers of this site will be charged a non-refundable LexisNexis VitalChek Network Inc. processing fee of \(\$ 6.00\).

\section*{Charge Information}

By submitting this request, you are authorizing a charge to your credit card for the amount entered plus the LexisNexis VitalChek Network Inc. processing fee.
Processing Time Frames Average processing time frames
Regular Mail (7-10 Business Days)
UPS Air (1-3 Business days)

\section*{Official Records}

Note: It is the customer's responsibility to specify the correct documents for purchase. Failure to do so will NOT result in a refund.

\author{
1 record(s) found
}

Go To Page : \(1 \quad \mathrm{~V}\) Go

Document Number : 2006-0293882
Number of Pages : 6 Recording Date : 2006-04-24 Cost to Buy : \(\$ 11.50\) Add \(\$ 1.00\) for certified copy : Buy Now

\section*{Document Type : DEED}

FARESTVEIT NANCY
GONZALES JULIUS DANIEL TR FARESTVEIT NORVALD GONZALES JULIUS DANIEL TRUST

\section*{Go Back}

\section*{Riverside County Recorder - Official Records}

\section*{Verification}

Payments will be posted within (2) business days.

\section*{Contact Information}

For More Information, please contact the Riverside County Assessor - County Clerk Recorder office at (951)4867000.

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Regular Mail (7-10 Business Days)
UPS Air (1-3 Business days)

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Note: It is the customer's responsibility to specify the correct documents for purchase. Failure to do so will NOT result in a refund.

\author{
1 record(s) found
}

Go To Page : \(1 \quad \mathrm{~V}\) Go

Document Number : 2007-0480842
Number of Pages : 1 Recording Date : 2007-07-25 Cost to Buy : \(\$ 6.50 \quad\) Add \(\$ 1.00\) for certified copy : Buy Now

\section*{Document Type : DEED}

GONZALES JULIUS DANIEL TR
GONZALES JULIUS DANIEL TR GONZALES JULIUS DANIEL TRUST GONZALES JULIUS DANIEL TRUST

\section*{Go Back}

\section*{Riverside County Recorder - Official Records}

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Average processing time
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UPS Air (1-3 Business days)

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\author{
1 record(s) found
}

Go To Page : \(1 \quad \mathrm{~V}\) Go

Document Number : 2011-0259597
Number of Pages : 2 Recording Date : 2011-06-13 Cost to Buy : \$7.50 Add \$1.00 for certified copy : Buy Now

\section*{Document Type : TRUSTEES DEED}

GONZALES JULIUS DANIEL TR
ROBERT E WEISS INC TR

GONZALES JULIUS DANIEL TRUST INLAND COMMUNITY BANK N A

\section*{Go Back}

\section*{Verification}

Payments will be posted within (2) business days.

\section*{Contact Information}

For More Information, please contact the Riverside County Assessor - County Clerk Recorder office at (951)4867000.

\section*{Processing Fee}

Customers of this site will be charged a non-refundable LexisNexis VitalChek Network Inc. processing fee of \(\$ 6.00\).

\section*{Charge Information}

By submitting this request, you are authorizing a charge to your credit card for the amount entered plus the LexisNexis VitalChek Network Inc. processing fee.
Processing Time Frames
Average processing time
frames
Regular Mail (7-10 Business Days)
UPS Air (1-3 Business days)

\section*{Official Records}

Note: It is the customer's responsibility to specify the correct documents for purchase. Failure to do so will NOT result in a refund.

\author{
1 record(s) found
}

Go To Page : \(1 \quad \mathrm{~V}\) Go

Document Number : 2011-0571303
Number of Pages : 2 Recording Date : 2011-12-27 Cost to Buy : \$7.50 Add \$1.00 for certified copy : Buy Now

\section*{Document Type : DEED}

INLAND COMMUNITY BANK N A CARTER CATHERINE M TRUSTEE CARTER FAMILY TRUST
CARTER MARK N TRUSTEE

\section*{Go Back}

\section*{Verification}

Payments will be posted within (2) business days.

\section*{Contact Information}

For More Information, please contact the Riverside County Assessor - County Clerk Recorder office at (951)4867000.

\section*{Processing Fee}

Customers of this site will be charged a non-refundable LexisNexis VitalChek Network Inc. processing fee of \(\$ 6.00\).

\section*{Charge Information}

By submitting this request, you are authorizing a charge to your credit card for the amount entered plus the LexisNexis VitalChek Network Inc. processing fee.
Processing Time Frames
Average processing time
frames
Regular Mail (7-10 Business Days)
UPS Air (1-3 Business days)

\section*{Official Records}

Note: It is the customer's responsibility to specify the correct documents for purchase. Failure to do so will NOT result in a refund.

\author{
1 record(s) found
}

Go To Page : \(1 \quad \mathrm{~V}\) Go

Document Number : 2017-0008288
Number of Pages : 2 Recording Date : 2017-01-06 Cost to Buy : \$7.50 Add \$1.00 for certified copy : Buy Now

\section*{Document Type : DEED}

CARTER CATHERINE M TRUSTEE
CONTADINO PROPERTIES LLC
CORCORAN JEFF
CARTER FAMILY TRUST
CARTER MARK \(N\) TRUSTEE
DARDASHTI SHERVIN

\section*{Go Back}

\section*{OWNER QUESTIONNAIRE}
\begin{tabular}{|l|l|l|}
\hline Property: & Property Owners: & Report User: \\
\hline Undeveloped Lot & 1) Jeff Corcoran & City of Perris \\
Malbert St. & 2) Shervin Dardashti & 101 North D Street \\
Perris, CA 92570 & 3) Contadino Properties, LLC & Perris, CA 92570 \\
APN: 330-040-062 & 11317 Seda Place & 951-956-2925 \\
& San Diego, CA 92124 & \\
& Francesco Galofaro, & \\
& Managing Member & \\
& Phone: 1-619-379-5904 & \\
& Email: jeffwv@sbcglobal.net & \\
\hline
\end{tabular}

Marybeth Norgren with Coast 2 Coast Environmental, Inc. is the environmental professional preparing a Phase I Environmental Site Assessment (ESA) for the above-referenced Property in accordance with ASTM E 1527-13. The ASTM standard requires that the Property owner be interviewed. Coast 2 Coast Environmental, Inc. appreciates your effort to complete this questionnaire in a timely manner. If you need assistance or have questions, please contact Coast 2 Coast Environmental, Inc. using the contact information above.
1. Are you aware of any environmental cleanup liens against the Property that filed or recorded under federal, tribal, state or local law?
No X

Yes \(\qquad\) Please explain:
2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed against the Property under federal, tribal, state or local law?
No \(\qquad\)

Yes \(\qquad\) Please explain:
3. As the Owner of the Property, 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 \(\qquad\)

Yes \(\qquad\) Please explain:
4. Does the purchase price being paid or most recent appraised value for this Property reasonably reflect the fair market value of the Property? (We are not asking you to tell us what you are paying or what the Property is worth, just whether you think it is fair and not reduced in value due to environmental concerns.)

Yes \(\qquad\)

No \(\qquad\)

Not applicable_ X
Please explain N/A response:
(Refinancing not buying Property or other reason)
5. If the preceding answer is "No", is the price lower because contamination is known or believed to be present at the Property?
Not applicable X

Yes \(\qquad\) Please explain:

No \(\qquad\) Please explain:
(Ex: Foreclosure sale, slow market or other known reason for reduced price)
6. Are you aware of unauthorized releases or threatened releases of hazardous materials or waste on the Property or an adjoining site that may have affected the Property?
No \(\qquad\)

Yes \(\qquad\) Explain:
7. Please provide as much information as you know about past owners, occupants and uses of the Property.
a. How many years have you been associated with the Property as an owner?
b. Are there other addresses used for the Property besides 240 Malbert St.?
c. Please confirm the name of the entity which owns the Property (see middle box at the top of the first page of this questionnaire.)
d. If you know the names of previous owners please list them here and the approximate years they owned Property.
e. What businesses currently and previously occupied the Property? (use back of this page if needed)

Name of Business Dates occupied (in years) How did business use Property?
\begin{tabular}{|l|l|l|}
\hline & & \\
\hline & & \\
\hline & & \\
\hline
\end{tabular}

From: Jeff Corcoran <jeff@windowvisionsinc.com>
To: Marybeth Norgren, Coast 2 Coast Environmental, Inc. <c2cenvironmental@aol.com>
Subject: Re: owner questionnaire-Phase 1, Malbert St. , Perris
Date: Thu, Jul 11, 2019 3:17 pm

Can you provide any information for Question \#7?
How long have you owned the Property? January 2017
Whom did you purchase it from? Mark Carter
Has it been vacant the whole time you've owned it? Always vacant
Or did anyone lease it for any use? no one has leased or used this property

Anything else, just let me know

On Thu, Jul 11, 2019 at 12:15 PM Marybeth Norgren, Coast 2 Coast Environmental, Inc. <c2cenvironmental@aol.com> wrote:

Thank you Jeff.
Can you provide any information for Question \#7?
How long have you owned the Property?
Whom did you purchase it from?

Has it been vacant the whole time you've owned it?

Or did anyone lease it for any use?
Marybeth Norgren
Coast 2 Coast Environmental, Inc.
619-889-6232
C2CEnvironmental@aol.com
-----Original Message-----
From: Jeff Corcoran <jeff@windowvisionsinc.com>
To: c2cenvironmental <c2cenvironmental@aol.com>
Sent: Thu, Jul 11, 2019 12:03 pm
Subject: owner questionnaire-Phase 1, Malbert St. , Perris
Gulsum Rustemoglu,
Please see the attached completed form you have requested.
--
Thank You,
Jeff Corcoran

C 619-379-5904
www.windowvisionsinc.com
Showrooms:
~ Solana Beach: 777 S Hwy 101 \#100, ph 858-345-1076
~ Laguna Niguel: Laguna Design Center, ph 949-360-0555
~ Palm Desert: 77570 Springfield Lane, Suite N, ph 760-218-9545
~ Warehouse: 2460 "A" S Santa Fe, Vista, ph 760-597-9909

Thank You,
Jeff Corcoran
Nan Windowlisions
C 619-379-5904
www.windowvisionsinc.com
Showrooms:
~ Solana Beach: 777 S Hwy 101 \#100, ph 858-345-1076
~ Laguna Niguel: Laguna Design Center, ph 949-360-0555
~ Palm Desert: 77570 Springfield Lane, Suite N, ph 760-218-9545
~ Warehouse: 2460 "A" S Santa Fe, Vista, ph 760-597-9909
8. Do you know of specific chemicals that are present or were previously present at the Property?
No X
Yes \(\qquad\) Please explain:
9. Do you know of spills or other chemical releases that have taken place on the Property?

No \(\qquad\)
Yes \(\qquad\) Please explain:
10. Do you know of any environmental cleanups that have taken place on the Property?

No \(\qquad\)
Yes \(\qquad\) Please explain:
11. Are there previous environmental reports for the Property (e.g. prior Phase I ESA, Phase II ESA, soil or groundwater sampling reports)?
No X
Yes \(\qquad\) Please explain and provide copies of the reports:
12. Based on your knowledge and experience related to the Property, are there any obvious indicators that point to the presence or likely presence of contamination at the Property?
No \(\qquad\) X

Yes \(\qquad\) Please explain:
13. Any other comments you would like to provide concerning the Property:

No X
Yes \(\qquad\) Please explain:
Prepared by: Jeff Corcoran Title \(\qquad\) Date 7/11/19

Signature:


Thanks for your assistance. If you have questions or other concerns, do not hesitate to call Marybeth Norgren at 619-889-6232 or email at C2CEnvironmental@AOL.com.

Please return this form as a PDF file to C2CEnvironmental@AOL.com.

July 1, 2019

Ms. Nancy Salazar, City Clerk
City of Perris
101 North "D" Street
Perris, California 92570
Subject: Records Request for 240 Malbert Street, Perris (APN 330-040-062)
Dear Ms. Salazar:

Coast 2 Coast Environmental is conducting a Phase I Environmental Site Assessment of 240 Malbert Street. We are requesting records from two City departments.
1) Existing building permit records from the Building Department.
2) Records concerning spills or environmental emergency responses, hazardous material storage or historical tank records that the Fire Department may have for the Property.

We have also contacted the County of Riverside Department of Environmental Health. The focus of this request to the City of Perris is to find if the City has any additional information concerning hazardous materials use or emergency responses involving hazardous materials on the Property.

If records are available, please contact me to schedule an appointment to review them. I may be reached at 619-889-6232 or C2CEnvironmental@AOL.com.

Thank you for your assistance.
Sincerely,


Marybeth Norgren
Principal

To: Marybeth Norgren, Coast 2 Coast Environmental, Inc. <c2cenvironmental@aol.com>

Good morning,

In response to your public records request the City has conducted a thorough search and no records were located that are responsive to your request. Please let me know if you need anything else.

\section*{Thank you,}

\section*{Rosalba Bonilla}

Administrative Technician
City Manager's Office
951-943-6100 ext. 224


From: Marybeth Norgren, Coast 2 Coast Environmental, Inc. <c2cenvironmental@aol.com>
Sent: Tuesday, July 2, 2019 12:45 AM
To: City Clerk <CityClerk@cityofperris.org>
Subject: Records Request, 240 Malbert St.

Please see the attached request

\section*{Sincerely -}

Marybeth Norgren
Coast 2 Coast Environmental, Inc.
619-889-6232
C2CEnvironmental@aol.com

County of Riverside
Department of Environmental Health
Hazardous Materials
4065 County Circle Drive, Room 104
Riverside, California 92503
Attn: Custodian of Records
Property: Industrial Property
240 Malbert Street
Perris, California 92570
APN: 330-040-062
To whom it may concern:
Coast 2 Coast Environmental is conducting a Phase I Environmental Site Assessment of the above-referenced Property. We are interested in reviewing any hazardous materials records or local oversight program records for this Property that are maintained by the Environmental Health Department.

Please contact me to schedule an appointment to review files. I may be reached at 619-889-6232 and my email is C2CEnvironmental@AOL.com.

Thank you for your assistance.
Sincerely,


Marybeth Norgren
Principal

\section*{APPENDIX F}

\section*{SCOPE OF WORK}

The general purpose of the Phase I ESA will be to find recognized environmental conditions which may indicate hazardous substances or petroleum products have been released at the Property, whether the result of current or past activities on or near the Property. Coast 2 Coast endeavors to meet the criteria for "due diligence" as described in the Federal Superfund law and to meet the criteria of the American Society for Testing and Materials (ASTM) Standard E1527-13.

\section*{Scope of Services}

The scope of services will include:
- Development of an environmental history of the Property including agricultural, industrial, manufacturing or other operations which may have involved the presence of petroleum or other hazardous substances on the Property. Sources of information may include current ownership records, plat plans, assessor's records, oil and gas maps, building permit records, tenant lists, city and crisscross directories, fire insurance maps, aerial photograph review, interviews with persons knowledgeable about the Property, and interviews with hazardous materials response personnel concerning on site spills or releases of petroleum or hazardous substances. A fifty-year chain-of-title will not be provided as part of this assessment but existing title documents will be reviewed if they are made available by the client to Coast 2 Coast.
- Review topographic, geologic and hydrogeologic literature to establish surface and subsurface conditions, including groundwater depth and flow direction and water quality, if available;
- Conduct a detailed visual site inspection to document the present condition of the Property with respect to the current or past use of petroleum or other hazardous substances on the Property, including the presence of above or below ground storage tanks, electrical equipment that may contain polychlorinated biphenyl (PCB) oil, potential asbestos-containing materials, potential lead-based painted surfaces, drainage patterns onto and leaving the Property, septic systems, impoundments, sumps and other conditions that may create the risk of environmental liability or impairment;
- If petroleum or hazardous substances are or have been used on the Property, Coast 2 Coast will review management practices for the materials, including generation, use, storage, treatment, recycling and disposal; inventory acutely hazardous materials and other hazardous materials in containers larger than five gallons; and review Material Safety Data Sheets (MSDS) and disposal permits required by the Resource Conservation and Recovery Act (RCRA);
- Observe adjoining site usage and attempt to find information indicating whether the adjoining site has adversely affected the Property, including the review of aerial photographs of adjoining and nearby sites;
- Review records and databases, as required by ASTM Standard E1527-13, from federal, state, regional and local agencies to find if current or previous land uses or Property improvements could have generated hazardous substances or petroleum. An attempt will also be made to
find the current regulatory status and to find if nearby sites may be hazardous sites with the potential to affect the Property. Where there are duplicate federal and state sources of information for the Property, Coast 2 Coast will review the most updated source.
- The written report will document the findings of the ESA including an executive summary and Coast 2 Coast's conclusions and recommendations as to whether the Property is or is not environmentally impaired or whether additional information needs to be obtained. The report will also include:

A statement of the scope of the assessment;
A physical and geological description of the Property;

A location map and a site map;
A summary of the available site history;
A summary of the records review;
A summary of the Property and area reconnaissance;
A description of the hazardous substances storage and the hazardous waste management practices on the Property;

A brief description of the historical resources reviewed;
Conclusions;

Recommendations;
References.```


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