# APPENDIX E Phase I Environmental Site Assessment

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

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



C2C Project Number: 2019-062

## Prepared for:

Global Environmental Permitting, LLC 7220 Trade Street, Suite 207B San Diego, California 92121

Prepared by:

Coast 2 Coast Environmental, Inc. 13964 Boquita Drive Del Mar, California 92014 (619) 889-6232 C2CEnvironmental@AOL.com

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## Phase I Environmental Site Assessment 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

Malbert Street

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
SEMS-ARCHIVE [Replaces CERCLIS No Further Action Planned (CERCLIS NFRAP)]	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	CalEPA SWRCB, IWMB and	0.5 (LUSTs
Waste Facilities and Landfills [SWF/LS], Cal-Sites)	DTSC	and SWLs)
[CORTESE and HIST CORTESE)		1.0
		(Cal-Sites)
Active UST Facilities (UST) and Military UST Sites	SWRCB	Adjoining
		Sites
SWEEPS UST Listing	SWRCB	Adjoining
(Old UST database no longer updated.)		Sites
Hazardous Substance Storage Container Database (HIST UST)	SWRCB	Adjoining
(Old UST database no longer updated.)		Sites
Facility Inventory Database (FID)	CalEPA	Adjoining
(Old UST database no longer updated.)		Sites
UST Closure	SWRCB	Adjoining
UST releases that have been assessed and are within the 60-day		Sites
public comment period prior to case closure.		
Aboveground Petroleum Storage Tanks (ASTs)	SWRCB	Adjoining
		Sites
Voluntary Cleanup Program (VCP) Properties	CalEPA DTSC	0.5
BROWNFIELDS	SWRCB	0.5
Sites considered by SWRCB to be Brownfields through a		
Memoranda of Agreement process.		
•		
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 ½ 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	Distance (miles), Direction from Property, and Gradient	Databases	Comments (Media affected, Risk to Property, other information)
CR&R, Inc. Perris Material Recovery Facility Perris Anaerobic Digestion Plant 1706 Goetz Road EDR ID#D12-D18	100 feet north and crossgradient	SWF/LF	The facility is a transfer and sorting station for CR&R, a solid waste hauler. Low risk to the Property.

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) 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	CalEPA DTSC	Adjoining
Numbers (DRYCLEANERS)		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 0.5 Department of Resources Recycling and Recovery records	

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 (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 ¼ of northeast ¼ 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 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 five-year 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:* 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 lead-based 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 (pCi/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 pCi/L and  $\leq$  4 pCi/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 pCi/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 (pCi/L) radon with the average concentration being 1.7 pCi/L in the basement, 0.117 pCi/L on the first floor, and 0.450 pCi/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, Compensation and Liability Information System (CERCLIS)]

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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 § 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

Mayboth Morgren

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 lead-based 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**

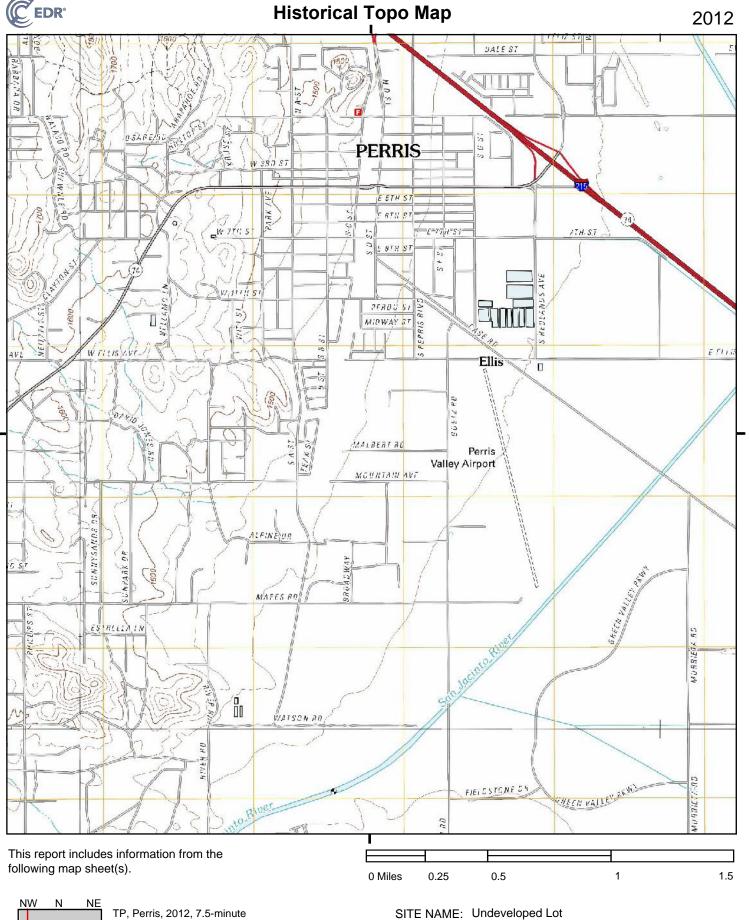
American Chemical Society

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**

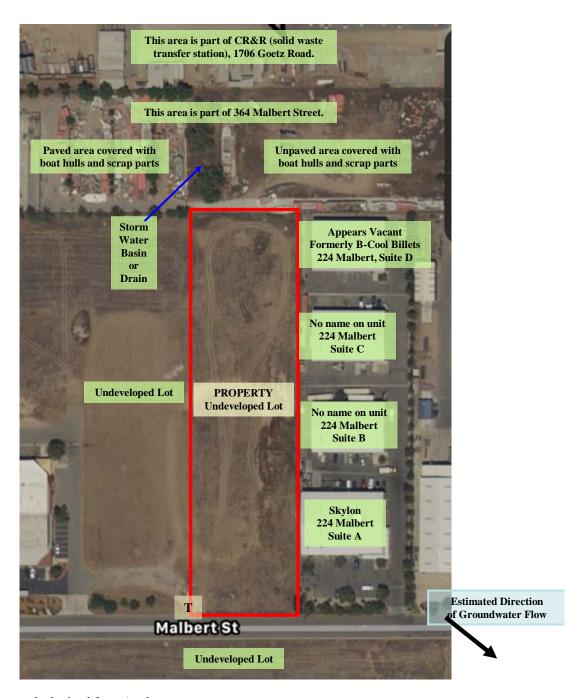




TP, Perris, 2012, 7.5-minute SE, Romoland, 2012, 7.5-minute SW, Lake Elsinore, 2012, 7.5-minute NW, Steele Peak, 2012, 7.5-minute ADDRESS: 240 Malbert Street

Perris, CA 92570

CLIENT: Coast 2 Coast Env.



Recent aerial photograph obtained from Apple maps.

FIGURE 2 - PROPERTY PLAN	North	Legend:
Approximate Scale: 1" = 160'	<b>^</b>	T = High voltage transformer

## 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 7:** Broken fence on north end of the Property.



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



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



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



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

#### **Certified Sanborn® Map Report**

07/01/19

Site Name: Client Name:

Undeveloped Lot Coast 2 Coast Env.
240 Malbert Street 13964 Boquita Drive
Perris, CA 92570 Del Mar, CA 92014

EDR Inquiry # 5703418.3 Contact: Marybeth Norgren



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:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

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#### **EDR Aerial Photo Decade Package**

07/01/19

Site Name: Client Name:

Undeveloped Lot Coast 2 Coast Env. 240 Malbert Street 13964 Boquita Drive Perris, CA 92570 Del Mar, CA 92014



EDR Inquiry # 5703418.8 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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	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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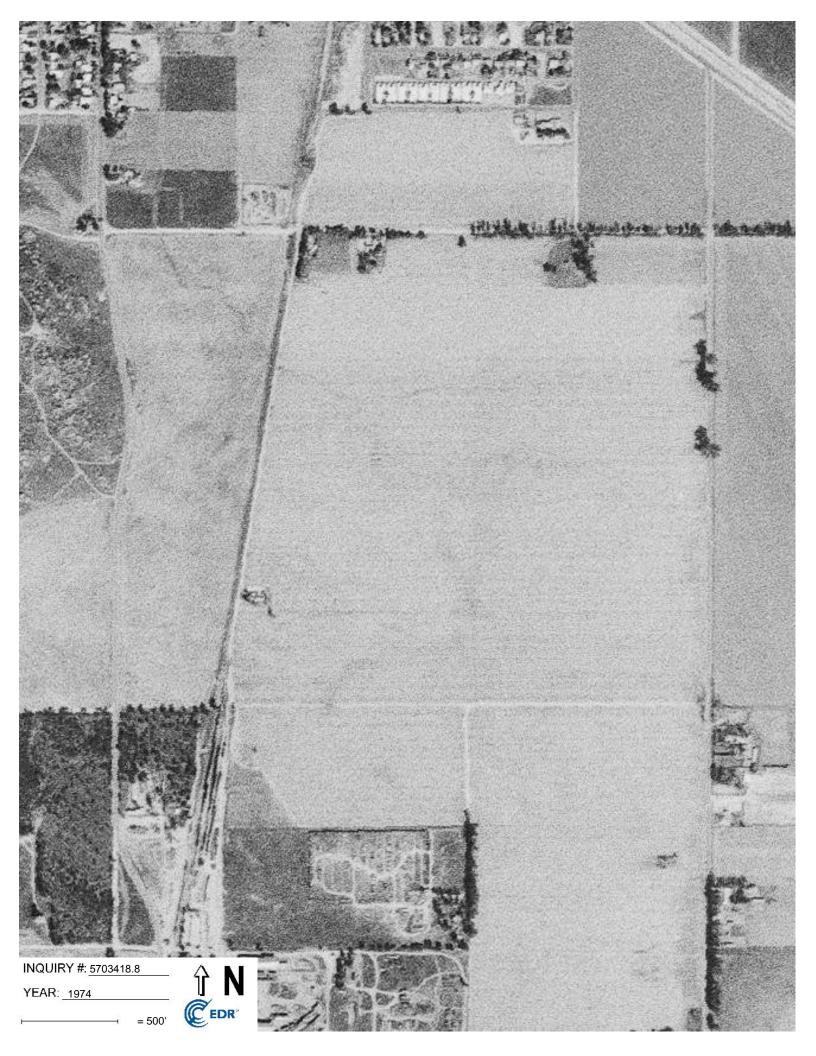


















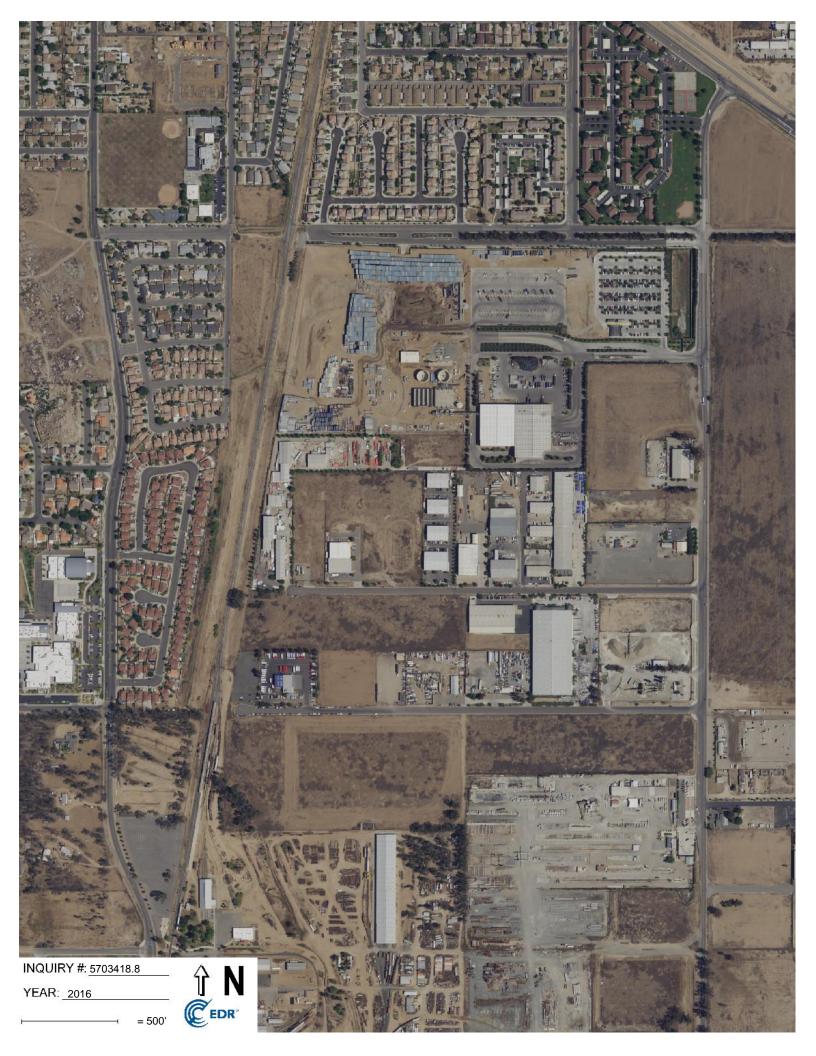


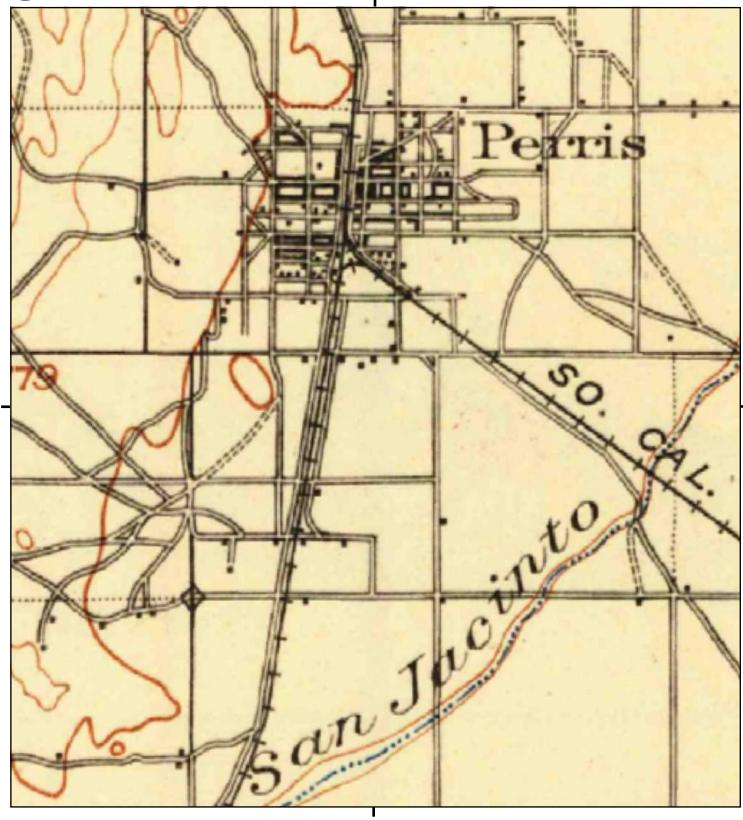




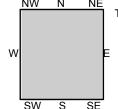








This report includes information from the following map sheet(s).



TP, Elsinore, 1901, 30-minute

SITE NAME: Undeveloped Lot ADDRESS: 240 Malbert Street

0.25

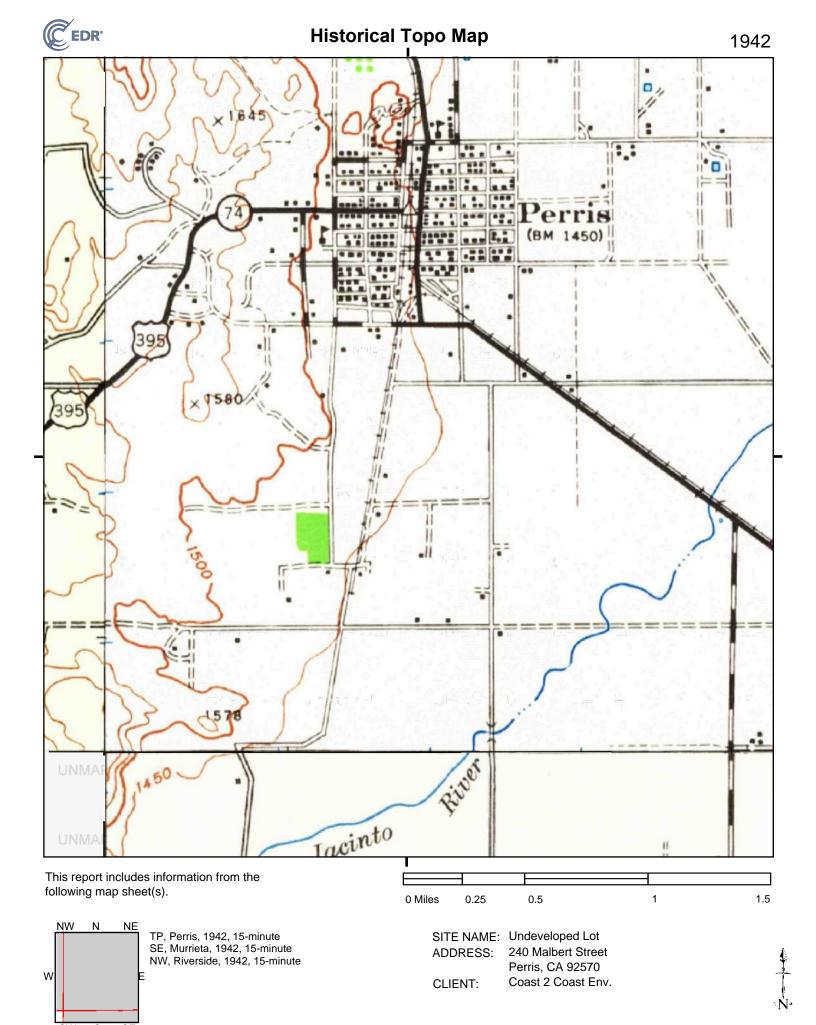
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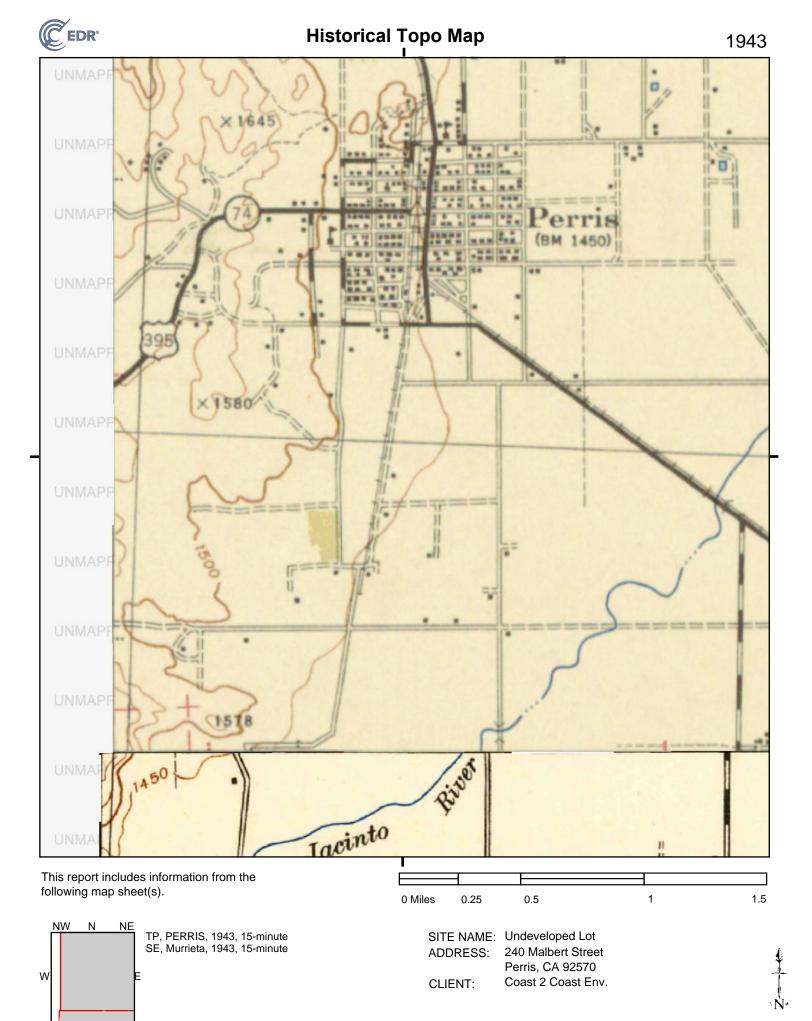
Perris, CA 92570

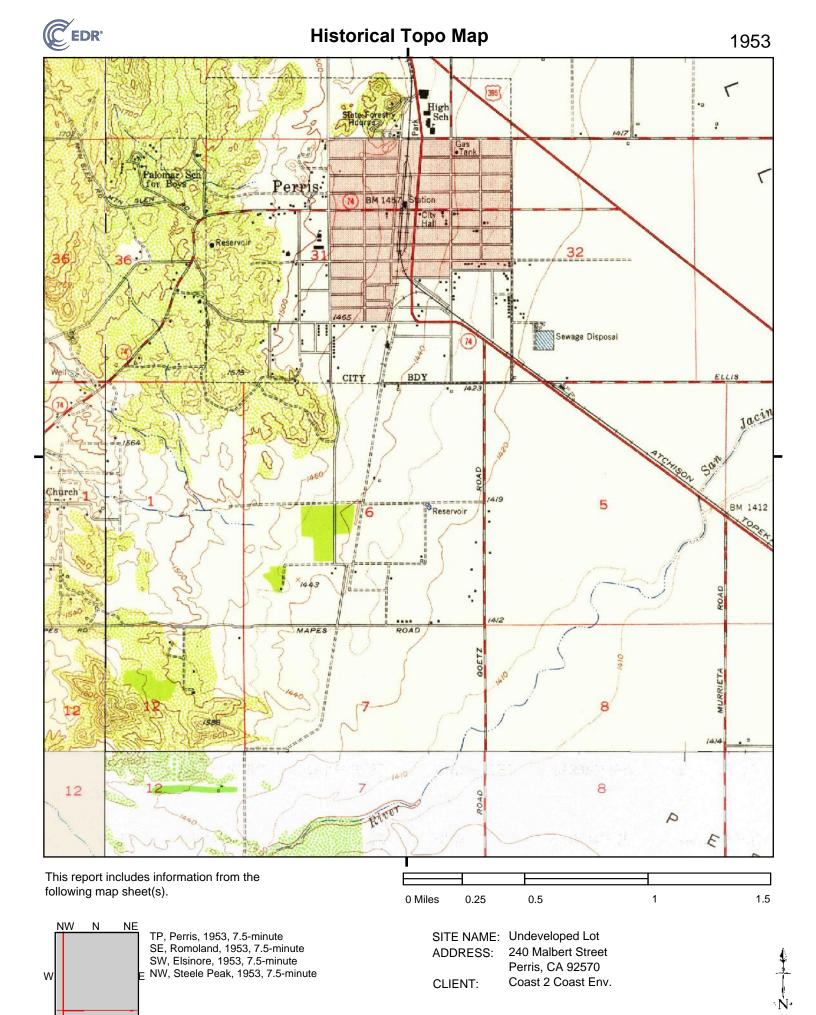
CLIENT: Coast 2 Coast Env.

0.5

1.5





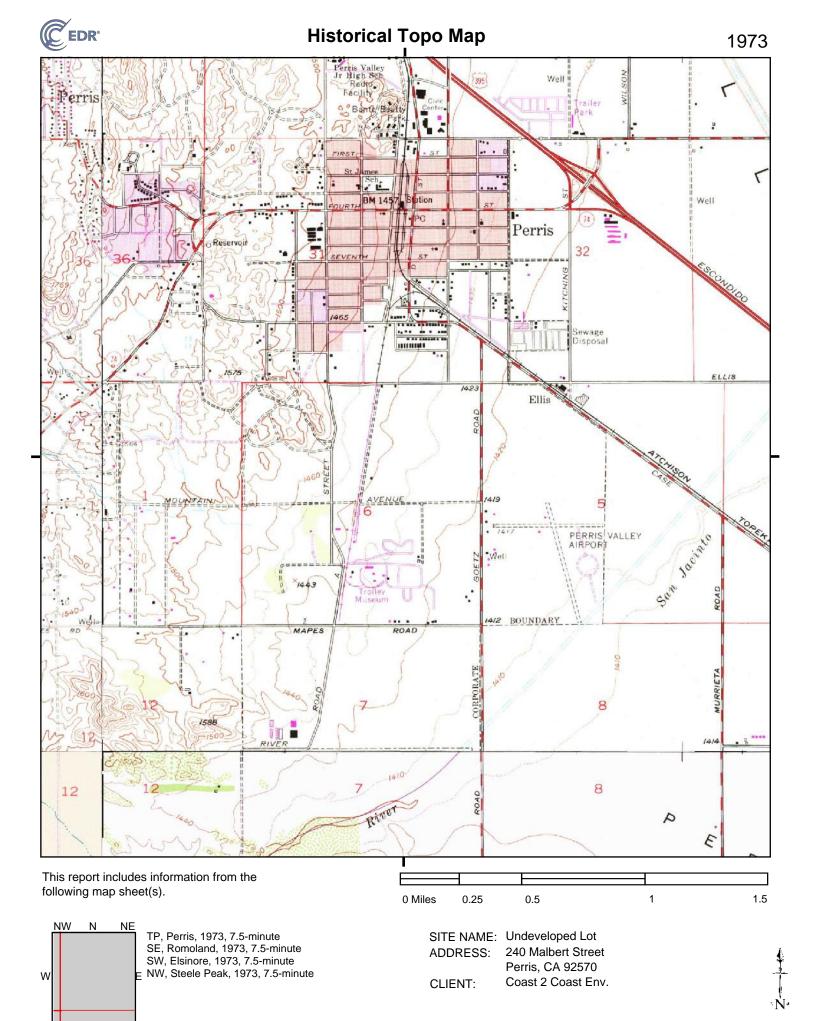




ADDRESS:

240 Malbert Street

Perris, CA 92570



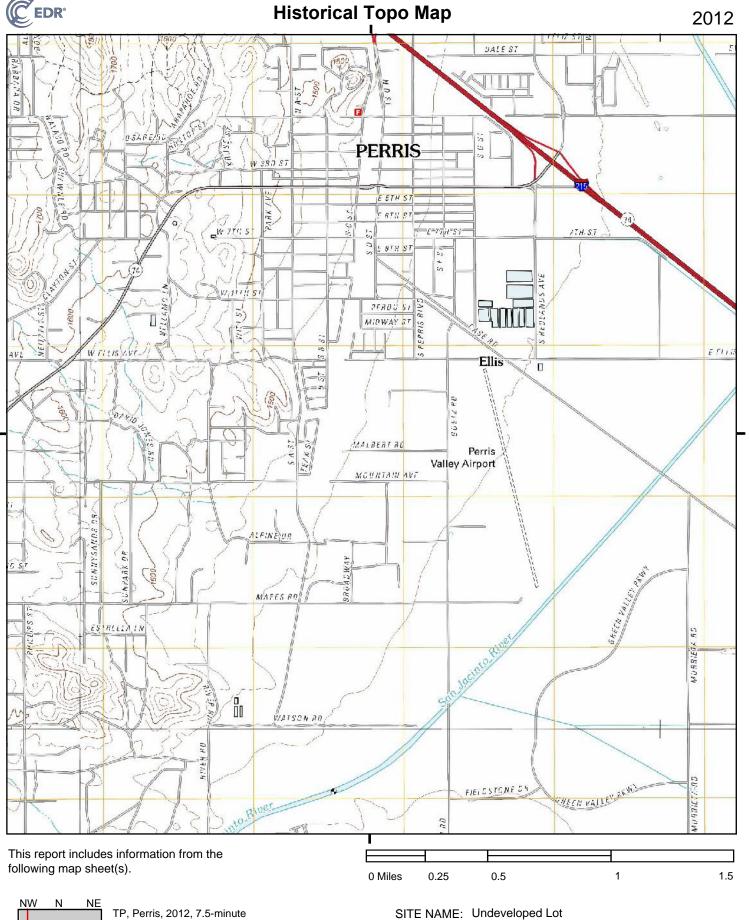
S

SE

5703418 - 4 page 11

Perris, CA 92570 Coast 2 Coast Env.

CLIENT:





TP, Perris, 2012, 7.5-minute SE, Romoland, 2012, 7.5-minute SW, Lake Elsinore, 2012, 7.5-minute NW, Steele Peak, 2012, 7.5-minute 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

## The EDR-City Directory Image Report



#### **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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#### **RESEARCH SUMMARY**

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
1987		$\overline{\checkmark}$	Haines Criss-Cross Directory
1982		$\overline{\checkmark}$	Haines Criss-Cross Directory
1977		$\overline{\checkmark}$	Haines Criss-Cross Directory
1972		$\overline{\checkmark}$	Haines Criss-Cross Directory

#### **FINDINGS**

#### TARGET PROPERTY STREET

240 Malbert Street Perris, CA 92570

<u>Year</u>	<u>CD Image</u>	<u>Source</u>				
MALBERT	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				
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			
1972	-	Haines Criss-Cross Directory	Street not listed in Source			

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#### **FINDINGS**

**Source** 

**EDR** Digital Archive

Haines Criss-Cross Directory

Haines Criss-Cross Directory

Haines Criss-Cross Directory

Haines Criss-Cross Directory

#### **CROSS STREETS**

CD Image

<u>Year</u>

1992

1987

1982

1977

1972

pg. A25

pg. A27

pg. A29

pg. A31

pg. A33

GOETZ RE	<u>D</u>	
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
MOUNTAII	N 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

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Street Directory Research: Location Temecula BranchDate: 7/3/2019
RIVERSI de Co. Library

_	° M	albect	Street					Source
		albert 224	No				1706	
	16	0-11	#				Goetz	
Address	184	224	rroperny	328	364	-2 -		
2016/17	Turbo Care	B B-Coo Billets DS A-NL	)	A-Amer Flyer Bryck	Yacht Inc.	V.	CRAR	Hames
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<b>13</b> 2				water conserv. Co.				
奪				Diamond Cabiret Refacing				
De012/13	ւյ	B- Cool Billets Inc.	<b>6</b>	Aeromatic Amer Ph	s (i)		CR+R	(i)
<b>8</b>		A- Stylo	) (	CA Wate	thon Co			
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1706	C R & R INCORPORATED
	OK ASSOC INC
1800	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
2093	PERRIS SKY VENTURE
2095	KELLY, CHRISTINE
2282	PWC CORPORATION
2314	OJEDA, MAGDALENO M
4020	BLOXTON, ELENA R
27005	BLOXTON, MICHAEL R

# MALBERT RD 2014

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

	0TEVEO TOWNO 0EDVIO
152	STEVES TOWING SERVICE
204	OCCUPANT UNKNOWN,
228	BROTHERS TOWING INC
	S P & M HYDRAULICS & WELDING
660	RUVALCABA, JOSE G
20118	ANNIES AVIAN SERVICES
	BIELEC, SHEPARD J
	ALVARADO, KAY L
20182	ALVARADO, MARTINA
	RAMOS, LAURA
	RUIZ, ZULAYDA
20190	ALS MOBILE WINDSHIELD REPAIR
	TREWIN, PATRICIA D
20220	RYAN, GLENNA M
20223	OCCUPANT UNKNOWN,
20245	TOSCANO, MARTIN
20246	BECKER, JOSHUA
20247	OCCUPANT UNKNOWN,
20280	HILLIG, MARTIN E
20291	FEENEY, DONALD L
20293	OCCUPANT UNKNOWN,
20325	AGUAYO, RUBEN
20368	ROSARIO TREE SERVICES INC
	URIARTE, ROSARIO U
20402	WILSON, CARL
20404	DELVILLAR, JULIAN
20450	OCCUPANT UNKNOWN,
20500	OCCUPANT UNKNOWN,
20520	IRIARTE, BYRON R
20525	KARMA BAND
	MEDOWBROOK AIR
	PUTZIER, KEVIN R
20550	PONCE, LUCIA P
20552	MORALES, WILBERT
20621	DIETZMAN, RICHARD
20671	FERNANDEZ, FELIPE
20740	KENDRICK, SHERRY
	MATA, STEVEN
	REYNOLDS, LARISSA L
	THOMPSON, DOUGLAS L
20750	OCCUPANT UNKNOWN,
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

**EDR** Digital Archive

#### **MOUNTAIN AVE** (Cont'd) 2014

04007	ESDADZA IIII IO
	ESPARZA, JULIO
21331	COMER, LONNIE T
21535	LLAMAS, ERNESTINA
21588	MAQUIZ, ETHEL Y
21641	OCCUPANT UNKNOWN,
21660	MCADAMS, MARY L
21661	CHOSEN WOMEN GOD (C-WOG) INC
0.4.000	LEE, JESSE M
21686	OCCUPANT UNKNOWN,
21701	RAMIREZ, JOSE M
21725	RAMIREZ, TRINIDAD M
21732	MARTINEZ, RICARDO
21752	ZEPEDA, FERNANDO
21761	MCCOOK, JIM R
21800	TAPIA, CARLOS D
21815	CARRILLO, SAMUEL
21820	DIAZ, JOEL
21900	BARRAGAN, ANGELICA
21905	OCCUPANT UNKNOWN,
21970	ERENAS, CORAHIMA
22020	CASTANEDA, JOEL
22023	FLOREZ, BEATRIZ
22050	KIRK, BRETT E
22075	MORGANO, JOSEPH F
22090	ARGUELLO, DULAR J
	PARKER, CLARENCE D
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
22285	OCCUPANT UNKNOWN,
22290	JONES, JOSEPH M
22295	MENDOZA, ANTONIO
22299	OCCUPANT UNKNOWN,
22337	DUNSTON, WILLIAM
22338	FONTENOT FREEMAN
	FONTENOT, FREEMAN A
22347	HENDRICKSON, GEORGEANNE E
22380	OCCUPANT UNKNOWN,
22381	TAPIA, FRANCISCO
22386	ELWOOD, THERON M
22420	ZAMORA, JOSE G
22449	RAMIREZ, RAUL A
22475	VALENCIA, ROSENDO
22560	OCCUPANT UNKNOWN,

(Cont'd)

#### MOUNTAIN AVE 2014

22567	ZUNIGA, BENJAMIN
22567	•
22580 22590	MIRANDA, LUIS
22390	
22640	VELASQUEZ, LAWRENCE
22610	OCCUPANT UNKNOWN,
22620	,
22640	BARRAGAN, GRACIE
22667	DELATORRE, JORGE GOOD HOPE MISSIONARY BAPT
22876 22881	
	,,
22913	,
22921	JAIMES, JESUS
22950	FRANCO, MARVIN
22985	JACKSON, ARLENE E
23044	•
23057	·
23069	•
23074	,
23080	NEAL, DAVID N
23090	HARRIS, SUSIE
23100	ISREAL, JERRY
23130	= /
23150	BEELER, CYNTHIA F
23162	MILLNER, DAVID L
23164	IBARRA, JAIR
23165	OCCUPANT UNKNOWN,
23166	WALKER, VANESSA M
23179	•
23201	SANABRIA, GUADALUPE
23236	LOZANO, JUVENAL
23242	MOLINA, JESUS
23243	MIRANDA, JOE L
23272	ANDRADE, AGUSTINE G
23273	FANSLER, DANIEL B
23274 23301	- , -
	ANDRADE, AGUSTIN G
23327	COOK, ZAMINA
23336	PEREZ, JOSEFINA D
23370	
23375	
23390	
23407	OCCUPANT UNKNOWN,
23421	OCCUPANT UNKNOWN,
23431	REYNOSO, VIRGINIA E
23436	/
23450	,
23465	
23480	SANABRIA, GERARDO

23491 BOURGEOIS, WILLIE F

1706	C R & R INCORPORATED
	OK ASSOC INC
1800	METEOR INC
	METZGER MOTOR SPORTS
1860	AMERICAN FENCE AND SEC CO INC
1980	CALAVERAS-STANDARD MTLS INC
2020	SAN DIEGO PRECAST CONCRETE INC
2021	WESTERN CNSTR AUCTIONS INC
2091	BOMBSHELTER BAR & GRILL
	F&F DBA PERRIS FURY LLC
	JIM WALLACE SKYDIVING INC
	PERRIS VALLEY AVIATION SVCS
	PERRIS VALLEY SKYDIVING SCHOOL
	ULTRALIGHT SQUADRON AMERICA
2093	AMER AVIATION ADVENTURES
	AMERICAN FLYER
	CLARK BRETT
	PERRIS SKYVENTURE
	PERRIS VALLEY ULTRALIGHT
2095	KELLY, CHRISTINE
2314	JIMENEZ, SALVADOR
	M&J CONTAINERS

# MALBERT RD 2010

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
101	WESTERN C N C SERVICES INC
164	BLI DISTRIBUTION INC
	BURGESS FARIS ENTERPRISE
	GO BIO SOLUTIONS
	S&J PALLETS CO
165	METSO MINERALS INDUSTRIES INC
184	TURBOCARE INC
224	B COOL BILLETS INC
	ECI WATER SKI PRODUCTS INC
	SKYLON
328	AEROMATICS AUTOMOTIVE INC
020	ALLIANT BICYCLES INC
	CALIFORNIA WTR CONSERVATION CO
364	NAVIGATOR YACHTS INC
304	10.010.010.010.010.010
	SCG ENTERPRISES INC

152	STEVES TOWING SERVICE
204	
228	BROTHERS TOWING INC
340	
	ANNIES AVIAN SERVICES
20110	BIELEC CONCRETE
	DRAKE, ANNIE A
20162	,
20182	
20102	RAMOS, LAURA
20190	ALPHA OMEGA COMPUTER WORKS
20130	TREWIN, ALLAN T
20221	
20223	•
20245	•
20246	CAZAREZ, ROSARIO N
	OCCUPANT UNKNOWN,
	HILLIG, MARTIN E
	FEENEY, DONALD L
	OCCUPANT UNKNOWN,
20325	· · · · · · · · · · · · · · · · · · ·
20343	
	J S EVANS TRANSPORT
	LIVING IN LIGHT
20368	JAMES, PATRICIA A
	ROSARIO TREE SERVICES INC
20404	MACHADO, ANGIE
20440	GARCIA, EDITH
20447	BUNIN, SIMON
20450	OCCUPANT UNKNOWN,
20520	OCCUPANT UNKNOWN,
20525	KARMA BAND
	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	, -
21327	ESPARZA, JULIO

#### <u>Source</u>

**EDR** Digital Archive

# MOUNTAIN AVE 2010 (Cont'd)

04004	COMED LONNIE T	
21331	COMER, LONNIE T	
21535	ESPINOZA, LAURA A	
21638	SHAFFER, HERB	
21641	OCCUPANT UNKNOWN,	
21661	CHOSEN WOMEN GOD (C-WOG) INC	
04000	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	
04045	TAPIA, CARLOS D	
21815	CARRILLO, SAMUEL	
21820	DIAZ, JOEL	
21900	ARIAS, PAULINE	
21905	VEGA, MIRIAM	
21970	FRAGOSO, ERICKA	
22020	MENDOZA, GABRIEL V	
22023	JESUS RENTERIA	
00050	RUVALCABA, JOSE	
22050	OCCUPANT UNKNOWN,	
22090	OCCUPANT UNKNOWN,	
22095	PARKER, CLARENCE D	
22100	PETERSEN, GUY W	
22110	ENCARNACION, JAVIER	
22445	RAMIREZ	
22115 22120	OCCUPANT UNKNOWN,	
	OROZCO, JOSE L BRHEL, MARTIN C	
22151	•	
22222 22247	TRAN, KHOA ESTALA, SOCCORO M	
22247	CALLIER, TIMOTHY J	
	MCINTYRE, CORINA S	
22285 22295	MENDOZA, ANTONIO	
22299	AVALOS, MIGUEL	
22337	SOTELLO, STANLEY	
22338	FONTENOT FREEMAN	
22000	FONTENOT, ERIC A	
22347	OCCUPANT UNKNOWN,	
22347	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	
	-5.115/1, DE110/1111111	

# MOUNTAIN AVE 2010 (Cont'd)

22580	MIRANDA, PRISCILLA
22590	·
22390	NC LANDSCAPE
22620	
22020	IGNACIOS SATELLITES
	O&I SATELLITES
22640	BARRAGAN TILE
22040	BARRAGAN, MARGARITO
22667	•
22876	•
22881	
22913	ANDRADE, HECTOR
22921	JAIMES, JESUS
22950	GOMEZ, HECTOR
23011	GUDINO, JOSE L
23044	
23057	
23069	OCCUPANT UNKNOWN,
23074	FLORES, MANUEL
20074	INTERCEPT CONSUMER SVCS INC
23080	
23100	•
23130	·
23150	KANE, CRYSTAL
23164	OCHOA, ARNULFO L
23165	MUNOZ, TIMOTEO
23166	WALKER, VANESSA M
23179	•
23201	
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
2021	WILSON, RAY
2091	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
2093	AMER AVIATION ADVENTURES
	PERRIS SKYVENTURE
	PERRIS VALLEY ULTRALIGHT
	ULTRALIGHT AIRSPORTS INC
2095	ADVENTURES SPORTS LOFT INC
	KELLY, CHRISTINE
2282	ANSYSTEN INC
	COMMANDER BOATS
2314	OJEDA, MAGDALENO M
4020	BLOXTON, ELENA

# MALBERT RD 2005

144	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
164	CNC STONE WORKS
	EDGE RECREATION VEHICLES
	SUTTLES MFG
165	METSO MINERALS INDUSTRIES INC
184	TURBOCARE INC
224	951 POWDER COATING INC
	ECI WATER SKI PRODUCTS INC
	SKYLON
328	AEROMATICS AUTOMOTIVE INC
	GARY DANIEL TURNER
	GOLFER MAGAZINES INC
	PERRIS VALLEY MFG
364	NAVIGATOR YACHTS INC

152	STEVES ALITO DISMANTLING
152	STEVES AUTO DISMANTLING STEVES TOWING SERVICE
240	AMERICAN CLASSIC SANITATI
340	
660	RUVALCABA, ISAEL
20118	DRAKE, ANNIE A
20182	RAMOS, LAURA
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
20293	OCCUPANT UNKNOWN,
20325	SANCHEZ, TERESA
20343	EVANS, JAMES
20368	OCCUPANT UNKNOWN,
20404	WICKHAM, KAREN F
20440	WALZ, RICK
20450	GARCIA, CARLOS C
20520	NELSON, DAVID A
20525	PUTZIER, KEVIN
20552	MORALES, JUAN 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
21661	MOUNT OLIVE VIEW ADULT RESIDEN
	OCCUPANT UNKNOWN,
21701	RAMIREZ, MANUEL R
21725	OCCUPANT UNKNOWN,
21732	SESSAM, ROBIN
21752	OROPEZA, MARIA G

#### **MOUNTAIN AVE** (Cont'd) 2005

04000	TARIA CARLOOR
21800	TAPIA, CARLOS D
21815	-, -
21820	•
	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	,,,,
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	
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
22913	OCCUPANT UNKNOWN,
22950	OCCUPANT UNKNOWN,
23011	FUGE, DONNA
	UPNRUNNING
23044	TOVAR, SALVADOR B
23057	RODRIGUEZ, GERARDO
23069	GORDON, JUSTIN T
23074	INTERCEPT CONSUMER SVCS INC
	SANTILLAN, MARIA E
23080	TERRELL, STACEY

# MOUNTAIN AVE 2005 (Cont'd)

23100	PORTILLO, ILEANA I
23130	COLE, V
23150	OCCUPANT UNKNOWN,
23162	MILLNER, LEE A
23164	OCHOA, ARNULFO L
23165	LAZARENO, ROBERT
23179	ALVAREZ, BIANCA E
23201	SANBRIA, ROSALIO
23236	ALB RECORD PRODUCTIONS
	HERNANDEZ, A
23242	MOLINA, JESUS
23243	OCCUPANT UNKNOWN,
23273	MCCARTER, ADELL
23301	ANDRADE, AGUSTIN G
23327	WILLIAMS, JOHN
23336	PEREZ, JOSEFINA
23370	MORA, MANUEL M
23375	OCCUPANT UNKNOWN,
23390	RAYA, RONALD O
23407	
23431	REYNOSO, VIRGINIA E
23436	ESPARZA, ROBERTO M
23465	SALAZAR, MARIA
23480	RAMOS, ISABEL G
23491	
23816	LAZARENO, GABRIEL H

1706	CR&RINC
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

#### MALBERT RD 2000

	MALBERT RD	2000
144	FRASER GARY FRISELLA CHRIS FRISELLA, C J TEE TYME TEE, TYME	
164	WESTERN C N C SERVICES INC QUAIL RUN BUILDING MTL INC	
164 165	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
-	CONSOLDTED FRIGHTWAYS CORP DEL
340	
2222	, -
20220	CAROTHERS, JAMES A
20221	OCCUPANT UNKNOWN,
20245	ANDERSON, LARRY
20246	BECKER INC
20247	OCCUPANT UNKNOWN,
	HILLIG, MARTIN
	FEENEY, DONALD
	BRANT, WANDA L
20325	OCCUPANT UNKNOWN,
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
21661	MOUNT OLIVE VIEW ADULT RESIDEN
	OCCUPANT UNKNOWN,
21691	PADILLA, F L
21701	RAMIREZ, MANUEL R
21725	RAMIREZ, TRINIDA
21732	BLACKBURN, RILEY
21970	BELLO, ALBERT
22020	MENDOZA, YOLANDA
22090	ARGUELLO, DULAR
22100	BOLDIZAR, GREGORY
22120	OCCUPANT UNKNOWN,
22151	BRHEL, MARTIN C
22222	CHHOEUN, SAPHAY
22247	SILVA, CIRILO C
22247	OCCUPANT UNKNOWN,
22270	MANNEY, JAMES
22200	IVIAINILI, JAIVILO

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

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# MOUNTAIN AVE 2000 (Cont'd)

00000	OCCUPANT UNIONANI
22290	OCCUPANT UNKNOWN,
22295	GONZALEZ, RAMON P
22299	OCCUPANT UNKNOWN,
22337	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 22588	RODRIGUEZ, P
	OCCUPANT UNKNOWN,
22667	SIERRAS, MIKE GOOD HOPE MISSIONARY BAPT
22876	
22881 22913	WELCH, BOBBIE 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
00404	DOLUBO E 010 1 10 11 E 1

23491 BOURGEOIS, LIONEL

1800 1860 2020	HILL DONALD L SOIL RETENTION SYSTEMS INC ARTLO TILE INC
2020	COMPOSITE BUILDING SYSTEMS INC
	PACIFIC PRE-CAST ASSOCIATES
2091	PERRIS VALLEY AIRPORT
	PERRIS VALLEY AVIATION SERVICE
	PERRIS VALLEY SKYDIVING CENTER
2093	ULTRALIGHT SAFARIS
2282	COMMANDER BOATS

# MALBERT RD 1995

	WALBERT RD	1995
144	R & G CONSTRUCTION INC	
165	POWERSCREEN USB INC	
184	DEMAG DELAVAL TURBOMACHINERY	
328	AEROMATICS AUTOMOTIVE INC	
344	ADVANCE TANK & CNSTR CO	
364	NAVIGATOR YACHTS INC	

90	PERRIS TRUCK & AUTO
105	YONKLES, JOHN A
120	OCCUPANT UNKNOWNN
340	CONSOLIDATED FREIGHTWAYS INC
20343	
21037	- , -
21050	ELWOOD, SHERRY HALLS MACHINE WORKS
21200	LEMKE, CHARLES
	ALVAREZ, AIDEE
21331	•
21641	•
21661	
	LUMAS, ANN
	OCCUPANT UNKNOWNN
21761	
21970	•
22020	
22050	OCCUPANT UNKNOWNN
	ARGUELLO, DULAR
	GONZALEZ, L
	OCCUPANT UNKNOWNN
22270	
22285	·
	CALAWAY, BEN D
22338	
22347	·
22380	•
22381	SHAFER, OPHA
22420	OCCUPANT UNKNOWNN
22449	REED, JIM
22560	OCCUPANT UNKNOWNN
22590	BERMUDEZ, LISA
22667	SIERRAS, MIKE
22910	CHAPMAN, JUDITH A
22913	ZELL, ALLIE
22921	WILDS, THOMAS
23074	GUEVARRA, JUDY
23165	NAJAR, MANUEL Z
23179	LEON, DINA
23201	SANABRIA, ROSALIO
23327	OCCUPANT UNKNOWNN
23431	CURIEL, VICTOR
23436	
23465	OCCUPANT UNKNOWNN

2020	ARTLO ASSOCIATES A JOINT VENTR
	ARTLO TILE INC
2091	D & D AIR REPAIR
	PERRIS VALLEY AIRPORT
	PERRIS VALLEY AVIATION SERVICE
	SO CAL AIR TRANS INC
2093	ASCENSION SAILS
	SKY LARK AIR SPORTS
	ULTRALIGHT SAFARIS
2095	SQUARE ONE PARACHUTE
2133	SPAULDING EQUIPMENT COMPANY
2282	COMMANDER BOATS
2314	OJEDA, JOSUE

# MALBERT RD 1992

		1002
165	LUKENS STEEL COMPANY	
184	IMO INDUSTRIES INC	
344	ADVANCE TANK & CNSTR CO	
364	NAVIGATOR YACHTS INC	
304	NAVIGATOR TACITIS INC	

90	PERRIS TRUCK & AUTO
105	J & J AUTO WRECKERS
	YONKLES, JOHN A
20220	BARTH, SHIRLEY
20221	SALAZAR, TONY
20246	YOUNG, CHRIS
20280	HILLIG, MARTIN
20343	TAYLOR MECHANICAL CONTRACTING
20368	GARCIA, RAUL
20440	WALZ, CAROL 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
22090	ARGUELLO, DULAR
22285	MANNEY, JAMES
22337	CALAWAY, BEN D
22338	STEWART, ROBERT JR
22347	YOUNG, TRACY
22381	
22667	SIERRAS, MIKE
22921	
23421	•
223861	2ELWOOD, THERON

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory



<u>Target Street</u> <u>Cross Street</u>

Source
Haines Criss-Cross Directory

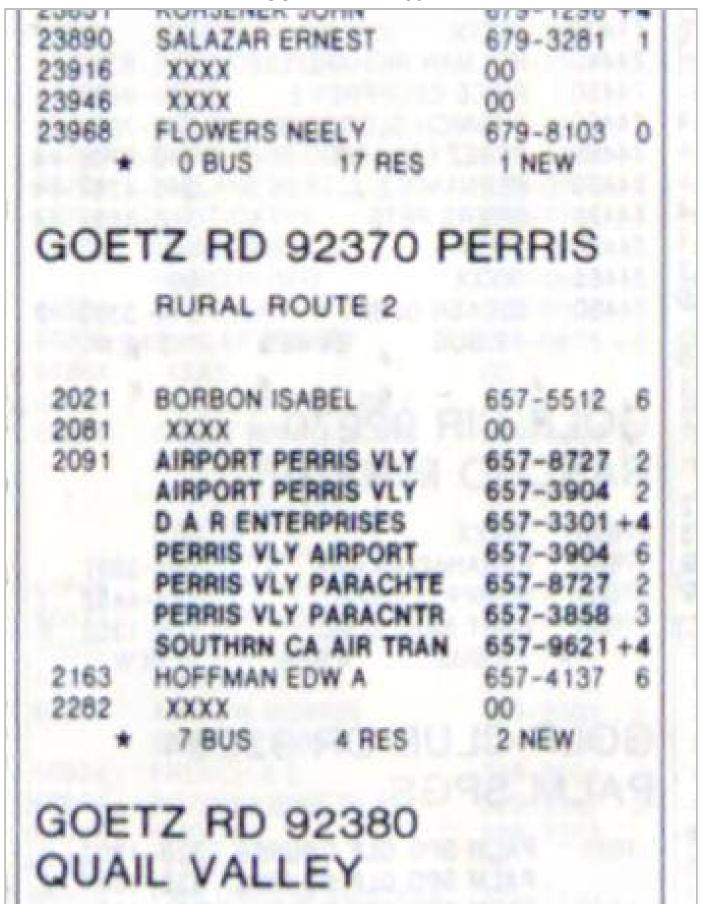


Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

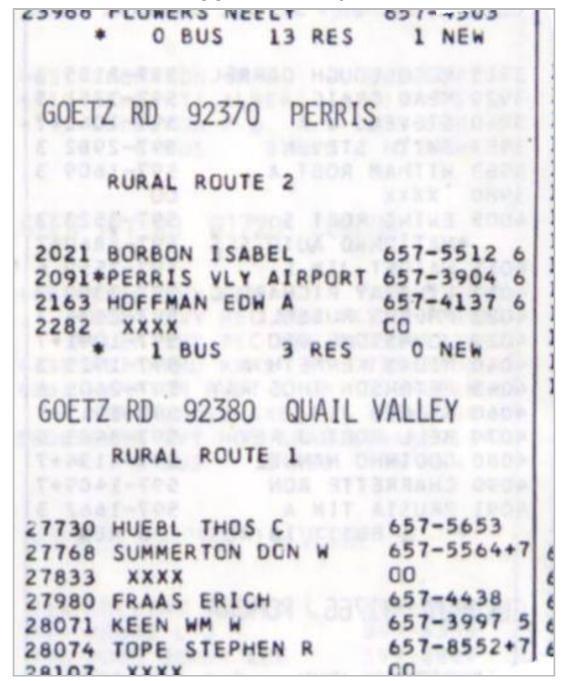


Ι.	MOL	INTAIN AV 9237 RIS	70	
	90 105	PERRIS TRK DSMNTLRS JAJ AUTO WRECKING	657-9935 657-8759	
ŀ	110	YONKLES JOHN A	657-3294	
ľ	120	XXXX	00	
ŀ	20118	XXXX	00	
ı	20162	XXXX	00	
L	20220	TODD ARTHUR	657-6347	8
ı	20221	SALAZAR TONY	657-7952	9
ı	20245	DURON EDDIE V	657-3918	- 6
ı	20246	XXXX	00	
ı	20247	XXXX	00	
	20280	XXXX	00	
ı	20291	RODRIGUEZ FELIX	657-3916	5
ı	20343	CALHOUN J C	657-9956	+4
ı	20368	XXXX	00	
ŀ	20369	XXXX	00	
ŀ	20402	CHICKLO WM	943-2354	+4
	20404	MURPHY GERALD M	657-6346	5
ŀ	20440	WALZ CAROL L	657-4158	
ľ	20450	KIRKWOOD VIRGINIA	657-4022	7
1	20520	XXXX	00	
	20525	HARPER JACK	657-6814	8
	20552	XXXX	00	
	20610	THOMSON W I	657-6106	1
	20671	ALLISON MERLE A	657-3323	5
	20740	XXXX	00	
	21050	MALEK JAS	657-9282	+4
	21100	XXXX	00	
ľ	21200	LEMKE CHAS	657-3030	2
	21641	RODRIGUEZ FRANK	657-5643	9
	21732	BLACKBURN MARY	657-3426	8
	21761	JOHNSON DALE E	657-6534	8
	21905	ARIAS PAULINE	657-2203	+4
	21970	LUMAS NORMAN C	657-7954	0
	22020	NICKENS EUGENE	657-4650	
ľ	22023	TORRES JOSE	657-1018	0
	22090	ARGUELLO DULAR	943-1807	
ľ	22151	BRHEL MARTIN	657-8793	
	22222	PICKENS RAY	943-1043	+4
	22247	XXXX	00	
	22270	XXXX	00	
	22285	XXXX	00	
	22290	TOWNSEND WM BERN	657-6693	
	22295	XXXX	00	
	22337	CALAWAY B D	657-3457	0
	22338	XXXX	00	
	22380	STEWART ELLA	657-6552	8
	22386	ELWOOD VIOLA MRS	657-3566	
	22420	XXXX	00	
	22449	FOUTZ HUBERT A	657-4587	8
	*****	FOUTZ MARTHA	781-8547	0
	22560	XXXX	00	
	22567	XXXX	00	
	22580	CASTILLO TRINIDAD	657-4381	9
	22590	XXXX	00	
	22667	SIERRAS MIKE	657-6685	6
	22734	XXXX	00	
	22876	GOOD HOPE MISSNY BPT	657-5465	
	22881	WELCH B J	657-8530	9
	22913	XXXX	00	
	22950	CANTRELL DAVID	657-9755	0
	23069	CHAVARRIA LUCIANO	657-2762	
	23130	XXXX	00	
	23162	MILLNER LEE	657-2510	
	23166	XXXX	00	
	23179	XXXX	00	
	23201	XXXX	00	
	23236	HARDY RUBY	657-4614	3
	23273	XXXX	00	
	23301	XXXX	00	-
	23327	HARRIS CORDELIA	657-5381	1
	23373	XXXX	00	
	23420	THOMAS IOANIN	00	
	23421	THOMAS JOANN	657-4973	
	23423	XXXX	00	
	23431	XXXX	00	
	23436	ROSS GEO C	943-2157	4
	23450	CABRAL L G CAPT	657-4904	8
	24567	XXXX	00	
	24585	XXXX	00	
-	24600	MEADOR JIM E	657-6888	0
	*	3 BUS 79 RES	9 NEW	
١	MOU	NTAIN AV 9250	5	
ı				

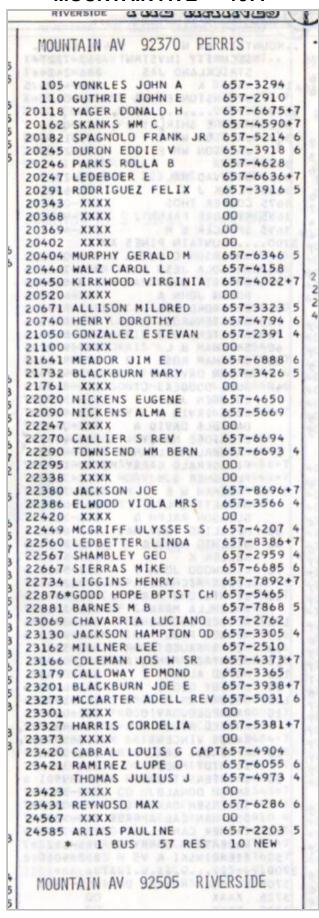
Target Street Cross Street

<u>Source</u>

Haines Criss-Cross Directory



## **MOUNTAIN AVE 1977**



GOETZ RD 1972

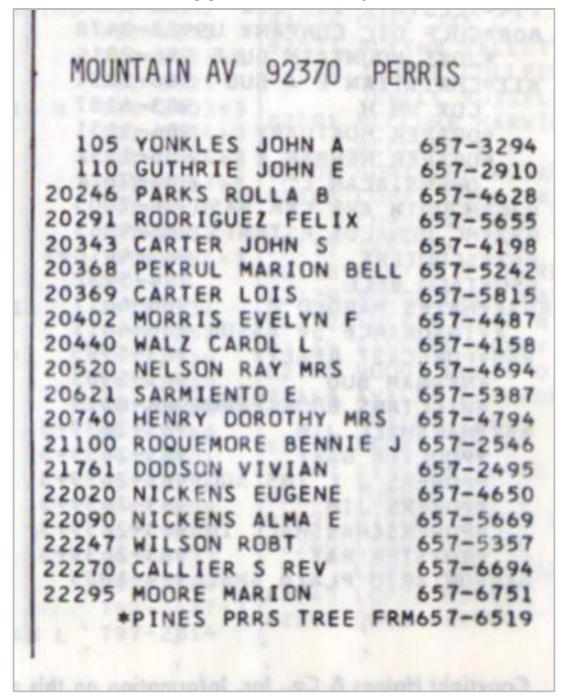
	* 0 BUS 8 RES
+3	GOETZ RD 92370 PERRIS
122	RURAL ROUTE 2
SS	24718 KIERNAN GERALD J 657-6821 *PERRIS VLY AIRPORT 657-3904
321	24730 HOFFMAN EDW A 657-4137
	NO #*CALIF ST FRSTRY DIV657-5202  * 2 BUS 2 RES
	- GOETZ RD 92380 QUAIL VALLEY
+3	RURAL ROUTE 1
10	27730 HUEBL THOS C 657-5653
	27768 MUNDEN KENNETH 657-4500 27833 JACKSON JOHN A 657-2262
	27833 JACKSON JOHN A 657-2262 27980 FRAAS BARBARA 657-4438
373	FRAAS ERICH 657-4438
	28074 LONGWORTH JOHN L 657-2794 28107 LUCAS HOWARD 657-6588

<u>Target Street</u> <u>Cr</u>

Cross Street

Source
Haines Criss-Cross Directory

## **MOUNTAIN AVE 1972**



## **APPENDIX D**

# REGULATORY RECORDS DOCUMENTATION

**Undeveloped Lot** 240 Malbert Street

Perris, CA 92570

Inquiry Number: 5703418.2s

July 11, 2019

## The EDR Radius Map™ Report with GeoCheck®



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

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

240 MALBERT STREET PERRIS, CA 92570

#### **COORDINATES**

Latitude (North): 33.7675960 - 33° 46' 3.34" Longitude (West): 117.2290390 - 117° 13' 44.54"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 478790.8 UTM Y (Meters): 3736217.8

Elevation: 1436 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 240 MALBERT STREET PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ECI WATER SKI PRODUC	224 MALBERT ST STE A	RCRA NonGen / NLR	Lower	87, 0.016, SSE
A2	ECI WATER SKI PRODUC	224 MALBERT ST STE A	CERS HAZ WASTE, HAZNET, CERS	Lower	87, 0.016, SSE
A3	ETHOSENERGY TC, INC	184 MALBERT ST	CERS HAZ WASTE, HAZNET, CERS	Lower	266, 0.050, SE
A4	TURBO CARE	184 MALBERT ST	RCRA-SQG, FINDS, ECHO	Lower	266, 0.050, SE
B5	LUDLOW SAYLOR	165 MALBERT ST	RCRA-SQG, FINDS, ECHO	Lower	427, 0.081, SE
B6	INNOVATIVE POWER INC	165 MALBERT STREET	CERS HAZ WASTE, NPDES, WDS, CIWQS, CERS	Lower	427, 0.081, SE
B7	INNOVATIVE POWER	165 MALBERT ST	RCRA NonGen / NLR	Lower	427, 0.081, SE
B8	PORTER FRP, INC	164 MALBERT ST BLDG	CERS HAZ WASTE, CERS	Lower	444, 0.084, ESE
<b>B</b> 9	PORTER SITE CONCEALM	164 MALBERT ST	RCRA NonGen / NLR	Lower	444, 0.084, ESE
B10	AMERICAN UTILITIES C	144 MALBERT STE A	RCRA NonGen / NLR, FINDS, ECHO	Lower	622, 0.118, ESE
C11	TRUJILLO MILK CARRIE	204 MOUNTAIN AVE	RCRA NonGen / NLR	Lower	716, 0.136, SSE
D12	C R & R, INC.	1706 GOETZ RD	UST	Lower	774, 0.147, NNE
D13	CR&R INC	1706 GOETZ RD	RCRA NonGen / NLR	Lower	774, 0.147, NNE
D14	CR R INC PERRIS FACI	1706 GOETZ RD	SWF/LF, NPDES, WDS, CIWQS, CERS	Lower	774, 0.147, NNE
D15	CR&R, INC.	1706 GOETZ RD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	774, 0.147, NNE
D16	CALIFORNIA RENEWABLE	1706 GOETZ ROAD	FINDS, FUELS PROGRAM	Lower	774, 0.147, NNE
D17	THE HOME DEPOT	1706 GOETZ RD.	RCRA NonGen / NLR	Lower	774, 0.147, NNE
D18	PERRIS ANAEROBIC DIG	1706 GOETZ ROAD	SWF/LF, HAULERS, HAZNET, NPDES, CIWQS, CERS	Lower	774, 0.147, NNE
19	GLOBAL PLASTICS	145 MALBERT ST	CERS HAZ WASTE, HAZNET, CERS	Lower	788, 0.149, ESE
C20	EGGLETON TRUCKING IN	234 MOUNTAIN AVE	RCRA NonGen / NLR	Lower	828, 0.157, SSE
E21	CF MOTORFREIGHT	340 W MOUNTAIN AVE	RCRA-SQG, FINDS, ECHO	Lower	1127, 0.213, SE
E22	EMPIRE TRANSPORTATIO	340 MOUNTAIN AVE	RCRA NonGen / NLR	Lower	1127, 0.213, SE
23	PINACTE MIDDLE SCHOO	1990 SOUTH A STREET	ENVIROSTOR, SCH, CHMIRS, NPDES, CIWQS	Higher	1880, 0.356, SW
24	COMMUNITY DAY EXPANS	7TH STREET/REDLANDS	ENVIROSTOR, SCH	Lower	5069, 0.960, NE
F25	CENTRAL WIRE INC	2500 SOUTH A STREET	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG,	USLower	5254, 0.995, SSW
F26	BRINE PONDS	2500 A	RESPONSE, ENVIROSTOR, CPS-SLIC, DEED, ENF, ICE,	Lower	5254, 0.995, SSW
F27	TECHALLOY COMPANY, I	2500 A STREET	Toxic Pits, DEED	Lower	5254, 0.995, SSW

## TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Federal Delisted NPL site lis	et .
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Federal CERCLIS NFRAP sit	te list
SEMS_ADCHIVE	Superfund Enterprise Management System Archive
SLIVIS-AIKOI II VE	Superiund Enterprise Management System Archive
Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators lis	st
RCRA-LQG	RCRA - Large Quantity Generators
	RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional control	s / engineering controls registries
	Land Use Control Information System

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

ERNS..... Emergency Response Notification System

Federal ERNS list

State and	l tribal	leaking	storage	tank	lists
-----------	----------	---------	---------	------	-------

...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land CPS-SLIC..... Statewide SLIC Cases

#### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities INDIAN UST..... Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP.....Voluntary Cleanup Program Properties

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

SWRCY...... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI\_\_\_\_\_Open Dump Inventory
DEBRIS REGION 9\_\_\_\_\_Torres Martinez Reservation Illegal Dump Site Locations

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

### Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites\_\_\_\_\_ Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

US CDL...... National Clandestine Laboratory Register PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

#### Local Land Records

LIENS..... Environmental Liens Listing

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

#### Records of Emergency Release Reports

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

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

#### Other Ascertainable Records

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

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

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS PCB Activity Database System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV.....Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

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

ECHO..... Enforcement & Compliance History Information

CA BOND EXP. PLAN..... Bond Expenditure Plan

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

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

PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### **Exclusive Recovered Govt. Archives**

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

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CENTRAL WIRE INC	2500 SOUTH A STREET	SSW 1/2 - 1 (0.995 mi.)	F25	178
FPA ID: CAD059277137				

#### Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TURBO CARE EPA ID:: CAR000071365	184 MALBERT ST	SE 0 - 1/8 (0.050 mi.)	A4	44
LUDLOW SAYLOR EPA ID:: CA0000042259	165 MALBERT ST	SE 0 - 1/8 (0.081 mi.)	B5	45
CF MOTORFREIGHT EPA ID:: CAR000008912	340 W MOUNTAIN AVE	SE 1/8 - 1/4 (0.213 mi.)	E21	164

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BRINE PONDS	2500 A	SSW 1/2 - 1 (0.995 mi.)	F26	250
Database: RESPONSE, Date of	f Government Version: 04/29/2019			

Status: Refer: RCRA

Facility Id: 33340012

#### 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.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
PINACTE MIDDLE SCHOO Facility Id: 60001342 Status: No Further Action	1990 SOUTH A STREET	SW 1/4 - 1/2 (0.356 mi.)	23	166
Lower Elevation	Address	Direction / Distance	Map ID	Page
COMMUNITY DAY EXPANS Facility Id: 33010014 Status: No Further Action	7TH STREET/REDLANDS	NE 1/2 - 1 (0.960 mi.)	24	174
BRINE PONDS Facility Id: 33340012 Facility Id: 80001433 Status: Refer: RCRA Status: Active	2500 A	SSW 1/2 - 1 (0.995 mi.)	F26	250

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

Operational Status: Active

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CR R INC PERRIS FACI	1706 GOETZ RD	NNE 1/8 - 1/4 (0.147 mi.)	D14	<i>7</i> 8
Database: SWF/LF (SWIS), Date	of Government Version: 02/11/2019	, ,		
Facility ID: 33-AA-0239				

TC5703418.2s EXECUTIVE SUMMARY 8

Regulation Status: Permitted

PERRIS ANAEROBIC DIG 1706 GOETZ ROAD NNE 1/8 - 1/4 (0.147 mi.) D18 130

Database: LOS ANGELES CO. LF, Date of Government Version: 04/15/2019

Site ID: 2756 Status: Active

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
C R & R, INC.	1706 GOETZ RD	NNE 1/8 - 1/4 (0.147 mi.)	D12	77

Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019

Database: UST, Date of Government Version: 12/10/2018

Facility Id: FA0019901

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ECI WATER SKI PRODUC	224 MALBERT ST STE A	SSE 0 - 1/8 (0.016 mi.)	A2	9	
ETHOSENERGY TC, INC	184 MALBERT ST	SE 0 - 1/8 (0.050 mi.)	A3	28	
INNOVATIVE POWER INC	165 MALBERT STREET	SE 0 - 1/8 (0.081 mi.)	B6	47	
PORTER FRP, INC	164 MALBERT ST BLDG	ESE 0 - 1/8 (0.084 mi.)	B8	60	
C R & R, INC.	1706 GOETZ RD	NNE 1/8 - 1/4 (0.147 mi.)	D15	90	
GLOBAL PLASTICS	145 MALBERT ST	ESE 1/8 - 1/4 (0.149 mi.)	19	139	

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
TECHALLOY COMPANY, I Closure Date: 01/08/90	2500 A STREET	SSW 1/2 - 1 (0.995 mi.)	F27	275	
Task #: 88007					

#### Local Lists of Registered Storage Tanks

Status: CLOSED

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CR&R, INC.	1706 GOETZ RD	NNE 1/8 - 1/4 (0.147 mi.)	D15	90	

#### 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECI WATER SKI PRODUC EPA ID:: CAL000367883	224 MALBERT ST STE A	SSE 0 - 1/8 (0.016 mi.)	A1	8
INNOVATIVE POWER EPA ID:: CAL000410702	165 MALBERT ST	SE 0 - 1/8 (0.081 mi.)	B7	59
PORTER SITE CONCEALM EPA ID:: CAL000401397	164 MALBERT ST	ESE 0 - 1/8 (0.084 mi.)	В9	73
AMERICAN UTILITIES C EPA ID:: CA0001003334	144 MALBERT STE A	ESE 0 - 1/8 (0.118 mi.)	B10	74
TRUJILLO MILK CARRIE EPA ID:: CAL000406848	204 MOUNTAIN AVE	SSE 1/8 - 1/4 (0.136 mi.)	C11	75
CR&R INC EPA ID:: CAL000219748	1706 GOETZ RD	NNE 1/8 - 1/4 (0.147 mi.)	D13	77
THE HOME DEPOT EPA ID:: CAC002979789	1706 GOETZ RD.	NNE 1/8 - 1/4 (0.147 mi.)	D17	129
EGGLETON TRUCKING IN EPA ID:: CAL000356347	234 MOUNTAIN AVE	SSE 1/8 - 1/4 (0.157 mi.)	C20	163
EMPIRE TRANSPORTATIO	340 MOUNTAIN AVE	SE 1/8 - 1/4 (0.213 mi.)	E22	165

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA RENEWABLE Company Seq ID: 6476	1706 GOETZ ROAD	NNE 1/8 - 1/4 (0.147 mi.)	D16	128
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.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BRINE PONDS EPA Id: CAD059277137	2500 A	SSW 1/2 - 1 (0.995 mi.)	F26	250	

Cleanup Status: POST CLOSURE PERMIT

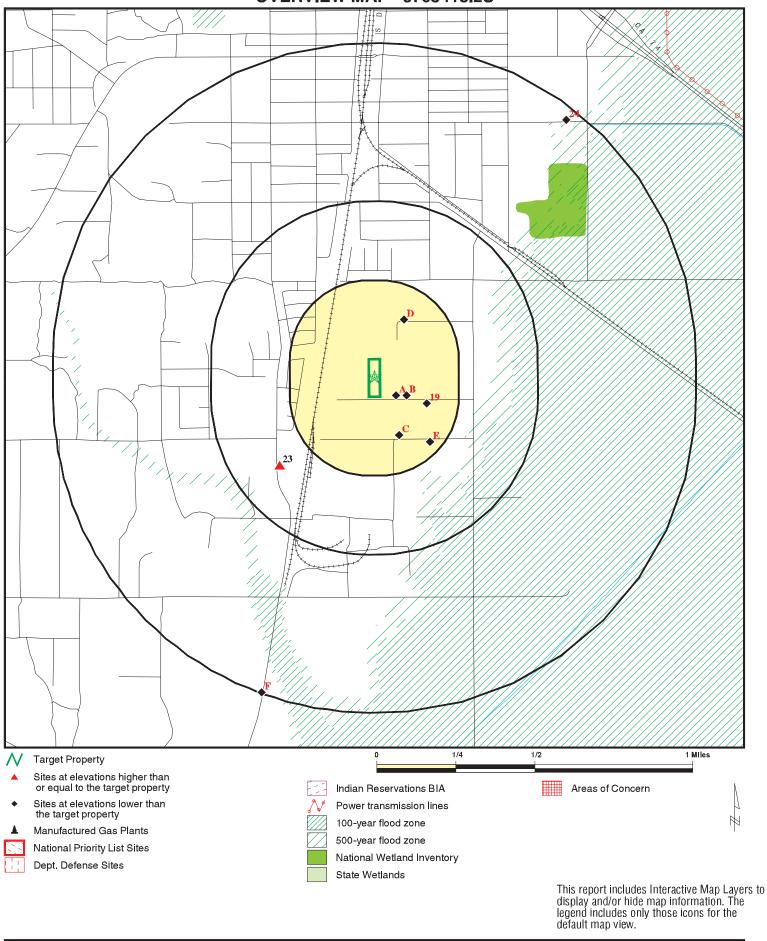
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

MOSS BROS., INC (MBI) B AND D AUTOMOTIVE \_\_\_\_\_

LUST, HIST CORTESE LUST

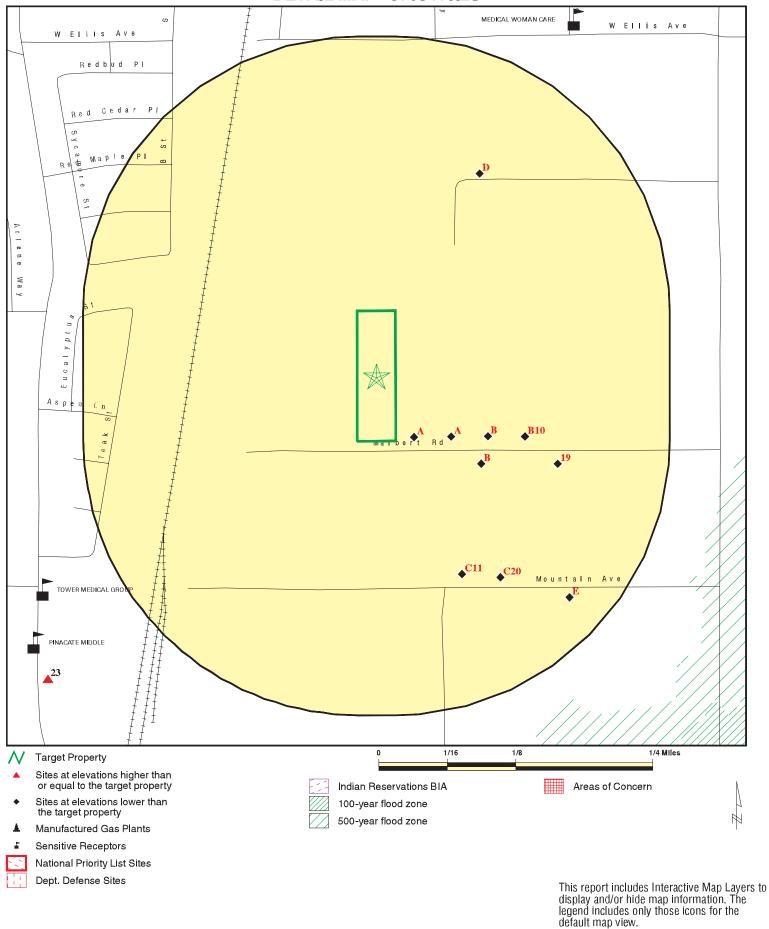
## **OVERVIEW MAP - 5703418.2S**



CLIENT: Coast 2 Coast Env CONTACT: Marybeth Norgren SITE NAME: Undeveloped Lot Coast 2 Coast Env. ADDRESS: 240 Malbert Street Perris CA 92570 INQUIRY#: 5703418.2s

July 11, 2019 12:15 pm LAT/LONG: 33.767596 / 117.229039 DATE:

## **DETAIL MAP - 5703418.2S**



SITE NAME: Undeveloped Lot

240 Malbert Street

Perris CA 92570 33.767596 / 117.229039

ADDRESS:

LAT/LONG:

CLIENT: Coast 2 Coast Env.
CONTACT: Marybeth Norgren
INQUIRY #: 5703418.2s
DATE: July 11, 2019 12:18 pm

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(1711100)	Topolty	- 170					
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 0 4 0 0	NR 0 0 NR 2 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR 1 NR	NR NR NR NR NR NR NR	0 0 0 0 6 1 0
Local Lists of Registered	l Storage Tar	ıks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	0.250 1.000 1.000 0.500 0.001		4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 0 0 0 RR 0 RR 0 RR RR RR RR RR O RR O	$N \circ \circ \circ NRRRRR \circ SNRRRRRRRRRR \circ SNRRR \circ SNRRRRRR \circ SNRRRR \circ SNRRRRRR \circ SNRRRRRR \circ SNRRRRRR \circ SNRRRRRR \circ SNRRRRRRR \circ SNRRRRRRR \circ SNRRRRRRRR \circ SNRRRRRRRRRR$	$N \circ \circ R R R R R R \circ R R R R R R R R R R $	N N N N N N N N N N N N N N N N N N N	900000000000000000000000000000000000000
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 1.000 0.500 0.250		0 0 0 0	1 0 0 0	NR 0 0 NR	NR 0 NR NR	NR NR NR NR	1 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		Ő	NR	NR	NR	NR	Õ
Financial Assurance	0.001		Ő	NR	NR	NR	NR	Õ
HAZNET	0.001		Ö	NR	NR	NR	NR	Ō
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP MILITARY PRIV SITES	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
PROJECT	0.001		0	NR	NR NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		Ö	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		Ö	NR	NR	NR	NR	Ö
PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	Ö
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		Ö	NR	NR	NR	NR	Õ
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	IMENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
		0	40					
- Totals		U	10	13	1	6	0	30

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 ECI WATER SKI PRODUCTS INC DBA SKYLON RCRA NonGen / NLR 1024831355
SSE 224 MALBERT ST STE A CAL000367883

SSE 224 MALBERT ST STE A < 1/8 PERRIS, CA 92570

0.016 mi.

87 ft. Site 1 of 4 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 09/28/2011

Actual: Facility name: ECI WATER SKI PRODUCTS INC DBA SKYLON

1433 ft. Facility address: 224 MALBERT ST STE A PERRIS, CA 92570

EPA ID: CAL000367883
Contact: VICTOR UGARTE
Contact address: 224 MALBERT ST STE A

PERRIS, CA 92570

Contact country: Not reported Contact telephone: 951-940-9999

Contact email: VICTOR@SKYLONSPORTS.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: VICTOR UGARTE
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: Operator Owner/Op start date: Not reported

Owner/operator name: ECI WATER SKI PRODUCTS INC

Not reported

Owner/operator address: 224 MALBERT ST STE A

PERRIS, CA 92570

Owner/operator country: Not reported 951-940-9999 Owner/operator telephone: 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

Direction Distance

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

ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

1024831355

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

ECI WATER SKI PRODUCTS INC DBA SKYLON **A2** SSE 224 MALBERT ST STE A

CERS HAZ WASTE \$113800104

**HAZNET** N/A

**CERS** 

< 1/8 **PERRIS, CA 92570** 0.016 mi.

87 ft. Site 2 of 4 in cluster A

**CERS HAZ WASTE:** Relative:

Lower 68308 Site ID: CERS ID: 10322443 Actual:

1433 ft. **CERS** Description: Hazardous Waste Generator

Violations:

68308 Site ID: Site Name: Skylon 08-09-2017 Violation Date:

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 05/02/2018. Violation Division: Riverside County Department of Env Health

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

Site ID: 68308 Skylon Site Name: Violation Date: 09-12-2018

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 10/11/2018. OBSERVATION: The most recent Violation Notes:

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.

Violation Division: Riverside County Department of Env Health

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

Site ID: 68308 Site Name: Skylon Violation Date: 09-12-2018 Citation: **Un-Specified** 

Violation Description: Business Plan Program - Operations/Maintenance - General Local Map ID MAP FINDINGS
Direction

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

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

Ordinance

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 05-27-2015

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 01/04/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 11-28-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/02/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68308 Site Name: Skylon

Direction Distance

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

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

Violation Date: 05-27-2015

Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(b)(1)

Failure to dispose of hazardous waste after the first 100-kilogram Violation Description:

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 01/04/2016. Violation Division: Riverside County Department of Env Health

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

Site ID: 68308 Site Name: Skylon Violation Date: 05-27-2015

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 01/04/2016.

Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: **HMRRP** 

Violation Source: **CERS** Site ID: 68308

Site Name: Skylon Violation Date: 09-12-2018

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Failure to determine if wastes generated are hazardous waste by using Violation Description:

generator knowledge or applying testing method.

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

Violation Division: Riverside County Department of Env Health

Violation Program: ΗW Violation Source: **CERS** 

Site ID: 68308 Site Name: Skylon Violation Date: 09-12-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Returned to compliance on 10/11/2018. OBSERVATION: Facility personnel Violation Notes:

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.

Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP**  Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

 Citation:
 Un-Specified

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

Ordinance

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. Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Violation Division:

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 05-27-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/04/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 07-05-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Map ID MAP FINDINGS
Direction

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

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/02/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

 Citation:
 Un-Specified

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

Ordinance

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

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 11 66261.7 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 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

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.

Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 68308 Site Name: Skylon

Violation Division:

MAP FINDINGS Map ID

Direction Distance

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

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Violation Date: 05-27-2015

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/04/2016. Riverside County Department of Env Health Violation Division:

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

Evaluation:

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: HW**CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-05-2017

Violations Found: Yes

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

**Eval Notes:** Not reported

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

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

Eval General Type: Other/Unknown Eval Date: 08-09-2017 Yes

Violations Found:

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

09-12-2018 Eval Date: Violations Found:

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** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

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 Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 68308 Site Name: Skylon

Site Address: 224 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 05-27-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 68308 Site Name: Skylon

Site Address: 224 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 05-27-2015

Enf Action Type: Notice of Violation (Unified Program)

MAP FINDINGS Map ID

Direction Distance

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

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Site ID: 68308 Site Name: Skylon

Site Address: 224 MALBERT ST

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 11-28-2017

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Fines/Penalties Assessed: \$1,500.00. Enf Action Notes: Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP CERS** Enf Action Source:

Coordinates:

Site ID: 68308 Facility Name: Skylon Env Int Type Code: **HWG** Program ID: 10322443 Coord Name: Not reported

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

Latitude: 33.767600 Longitude: -117.228450

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Victor Ugarte **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

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

Affiliation Type Desc: Property Owner Entity Name: Hellweg Properties **Entity Title:** Not reported 224 Malbert St. Affiliation Address:

Affiliation City: Perris Affiliation State: CA

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 940-9999

Affiliation Type Desc: Identification Signer Entity Name: Victor Ugarte Entity Title: **Operations Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Skylon

Not reported

224 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (909) 696-7813

Affiliation Type Desc: Operator Victor Ugarte Entity Name: 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) 348-1879

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Affiliation Address: 224 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570
Affiliation Phone: Not reported

HAZNET:

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

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: 2015

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: 0.231

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: Not reported

Mailing Address: 224 MALBERT ST STE A
Mailing City,St,Zip: PERRIS, CA 925700000

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Gen County: Riverside
TSD EPA ID: AZR000501510

TSD County: 99
Tons: 1.14675

CA Waste Code: 223-Unspecified oil-containing waste

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

Name: 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: Not reported

Mailing Address: 224 MALBERT ST STE A Mailing City,St,Zip: PERRIS, CA 925700000

Gen County: Riverside
TSD EPA ID: NVT330010000
TSD County: 99

Tons: 0.1815

CA Waste Code: 331-Off-specification, aged or surplus organics

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

Regeneration, Organics Recovery Ect

Facility County: Riverside

CERS:

Name: SKYLON

Address: 224 MALBERT ST City,State,Zip: PERRIS, CA 92570

Site ID: 68308 CERS ID: 10322443

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 08-09-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/02/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

Distance EDR ID Number
Elevation Site EPA ID Number

# ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

at or above reportable quantities.

Violation Notes: 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68308
Site Name: Skylon
Violation Date: 09-12-2018
Citation: Un-Specified

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

Ordinance

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 05-27-2015

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 01/04/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Direction Distance

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

# ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Violation Source: **CERS** 

Site ID: 68308 Site Name: Skylon Violation Date: 11-28-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 05/02/2018. Riverside County Department of Env Health Violation Division:

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

Site ID: 68308 Site Name: Skvlon Violation Date: 05-27-2015

Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 01/04/2016. Violation Division: Riverside County Department of Env Health

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

Site ID: 68308 Site Name: Skylon 05-27-2015 Violation Date:

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 01/04/2016.

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

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

68308 Site ID: Site Name: Skylon 09-12-2018 Violation Date:

22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter Citation:

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

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

ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

 Citation:
 Un-Specified

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

Ordinance

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68308

Direction Distance

Elevation Site Database(s) EPA ID Number

# ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Site Name: Skylon Violation Date: 05-27-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/04/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 07-05-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/02/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 68308
Site Name: Skylon
Violation Date: 09-12-2018
Citation: Un-Specified

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

Ordinance

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 09-12-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

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 11 66261.7 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

(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 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 68308

 Site Name:
 Skylon

 Violation Date:
 05-27-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/04/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

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: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS Map ID

Direction Distance

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

# ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

Eval Date: 09-12-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Other/Unknown Eval General Type: 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 Riverside County Department of Env Health

CERS

**Eval Division:** Eval Program: **HMRRP** Eval Source:

Compliance Evaluation Inspection Eval General Type:

Eval Date: 05-27-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

05-27-2015 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

**Enforcement Action:** 

Site ID: 68308 Site Name: Skylon

224 MALBERT ST Site Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 05-27-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 68308 Site Name: Skylon

Site Address: 224 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 05-27-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS

Site ID: 68308 Site Name: Skylon

Site Address: 224 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-28-2017

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$1,500.00.
Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 68308
Facility Name: Skylon
Env Int Type Code: HWG
Program ID: 10322443
Coord Name: Not reported

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

Latitude: 33.767600 Longitude: -117.228450

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Victor Ugarte Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

**EDR ID Number** 

S113800104

Affiliation Type Desc: Parent Corporation

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

Affiliation Type Desc: Property Owner
Entity Name: Hellweg Properties
Entity Title: Not reported
Affiliation Address: 224 Malbert St.

Affiliation City: Perris Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 940-9999

Affiliation Type Desc: Identification Signer Entity Name: Victor Ugarte

Entity Title: Operations Manager

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

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Skylon

Not reported

224 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (909) 696-7813

Affiliation Type Desc: Operator Entity Name: Victor Ugarte **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 348-1879 Affiliation Phone:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# ECI WATER SKI PRODUCTS INC DBA SKYLON (Continued)

S113800104

**EDR ID Number** 

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

\_\_\_\_

A3 ETHOSENERGY TC, INC

SE 184 MALBERT ST HAZNET N/A

< 1/8 PERRIS, CA 92570 CERS

< 1/8 0.050 mi.

266 ft. Site 3 of 4 in cluster A

Relative: CERS HAZ WASTE:

 Lower
 Site ID:
 163811

 Actual:
 CERS ID:
 10317181

1432 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2015. 100 Owner/Operator has obtained

a permit.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 08-29-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Observed 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.

Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/19/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 07-05-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/07/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Violation Date: 04-21-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 08-29-2018

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 08-29-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

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 11 66261.7 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

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 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

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

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

MAP FINDINGS Map ID

Direction Distance

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

# ETHOSENERGY TC, INC (Continued)

S113174906

Violation Notes: Returned to compliance on 11/19/2015. 104C Compressed gas storage area

not posted.

Riverside County Department of Env Health Violation Division:

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:** 

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

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

Eval General Type: Other/Unknown 07-05-2017 Eval Date: Violations Found: Yes

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

**Eval Notes:** Not reported

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

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

Other/Unknown Eval General Type: 11-19-2015 Eval Date:

Violations Found:

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

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: HW 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HW
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: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 163811

Site Name: EthosEnergy TC, INC Site Address: 184 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 04-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC Site Address: 184 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 04-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 163811

Facility Name: EthosEnergy TC, INC

Env Int Type Code: HWG
Program ID: 10317181
Coord Name: Not reported

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

Latitude: 33.767600 Longitude: -117.227860

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Document Preparer

TOMMY HINTON

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

# ETHOSENERGY TC, INC (Continued)

S113174906

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

Affiliation Type Desc: Legal Owner EthosEnergy Entity Name: Entity Title: Not reported Affiliation Address: 184 Malbert Affiliation City: Perris Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92570

(909) 657-5205 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

**Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 184 Malbert St

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

ETHOSENERGY TC, INC. **Entity Name:** 

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (951) 657-5205

**Environmental Contact** Affiliation Type Desc: 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 Not reported Affiliation Phone:

Parent Corporation Affiliation Type Desc: **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 Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** 

Entity Name: Riverside Cnty Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer Entity Name: Tommy Hinton QHSE Manager Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

HAZNET:

Name: 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

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: CAD982444481
TSD County: San Bernardino

Tons: 0.247

CA Waste Code: 221-Waste oil and mixed oil

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

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: 0.0125

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

Name: 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: CAD982444481
TSD County: San Bernardino

Tons: 0.35

CA Waste Code: 352-Other organic solids

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

Name: 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: 0.125

CA Waste Code: 331-Off-specification, aged or surplus organics

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

<u>Click this hyperlink</u> while viewing on your computer to access 27 additional CA\_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: ETHOSENERGY TC, INC
Address: 184 MALBERT ST
City,State,Zip: PERRIS, CA 92570
Site ID: 163811

 Site ID:
 163811

 CERS ID:
 10317181

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2015. 100 Owner/Operator has obtained

a permit.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 08-29-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Observed 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 11/19/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 07-05-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

Distance

Elevation Site Database(s) EPA ID Number

### ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 07/07/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 11/19/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 11/19/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

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

ETHOSENERGY TC, INC (Continued)

S113174906

Site Name: EthosEnergy TC, INC

Violation Date: 08-29-2018

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 10/05/2018. OBSERVATION: Observed manifest(s) with missing information. Specifically, manifest number

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 08-29-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

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 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

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 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

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

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 11/19/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 11/19/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC

Violation Date: 04-21-2015

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/19/2015. 104C Compressed gas storage area

not posted.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-05-2017 Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 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: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-19-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 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: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 163811

Site Name: EthosEnergy TC, INC
Site Address: 184 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 04-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 163811

Site Name: EthosEnergy TC, INC Site Address: 184 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 04-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 163811

Facility Name: EthosEnergy TC, INC

Env Int Type Code: HWG
Program ID: 10317181
Coord Name: Not reported

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

Latitude: 33.767600 Longitude: -117.227860

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: TOMMY HINTON 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:
EthosEnergy
Entity Title:
Not reported
Affiliation Address:
184 Malbert
Affiliation City:
Perris
Affiliation State:
CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (909) 657-5205

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 184 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570

Distance Elevation Site

tion Site Database(s) EPA ID Number

# ETHOSENERGY TC, INC (Continued)

S113174906

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: ETHOSENERGY TC, INC.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

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: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer **Entity Name:** Tommy Hinton Entity Title: QHSE Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

MAP FINDINGS Map ID

Direction Distance

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

Α4 **TURBO CARE** RCRA-SQG 1001967632 SE **184 MALBERT ST FINDS** CAR000071365

**PERRIS, CA 92570** < 1/8

0.050 mi.

266 ft. Site 4 of 4 in cluster A

Relative: RCRA-SQG: Lower

Date form received by agency: 04/24/2000 Facility name: **TURBO CARE** Actual: Facility address: 184 MALBERT ST 1432 ft.

**PERRIS, CA 92570** 

EPA ID: CAR000071365 TOMMY HINTON Contact: Contact address: 184 MALBERT ST

**PERRIS, CA 92570** 

Contact country:

Contact telephone: 909-657-5205 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

**ECHO** 

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: **TURBO CARE** Owner/operator address: 184 MALBERT ST

**PERRIS, CA 92570** 

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 Private Legal status: 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: Nο 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

MAP FINDINGS Map ID Direction

Distance

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

**TURBO CARE (Continued)** 1001967632

Hazardous Waste Summary:

Waste code: D000 Waste name: Not Defined

Waste code: D001

**IGNITABLE WASTE** Waste name:

Violation Status: No violations found

FINDS:

110002935851 Registry ID:

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

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

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

ECHO:

Envid: 1001967632 Registry ID: 110002935851

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002935851

**B5 LUDLOW SAYLOR** RCRA-SQG 1000857107 SE **165 MALBERT ST FINDS** CA0000042259

< 1/8 0.081 mi.

427 ft. Site 1 of 6 in cluster B

**PERRIS, CA 92570** 

Relative: RCRA-SQG:

Lower Date form received by agency: 11/01/1993 Facility name: **LUDLOW SAYLOR** Actual: Facility address: 165 MALBERT ST 1431 ft.

**PERRIS, CA 92570** CA0000042259 EPA ID: Mailing address: MALBERT ST **PERRIS, CA 92570** Contact: WARREN WEST Contact address:

165 MALBERT ST **PERRIS, CA 92570** 

US Contact country:

Contact telephone: 909-943-8788 Contact email: Not reported

EPA Region: 09 **ECHO** 

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

### **LUDLOW SAYLOR (Continued)**

1000857107

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: LUDLOW SAYLOR
Owner/operator address: 165 MALBERT ST
PERRIS, CA 92570

Owner/operator country: Not reported 909-943-8788 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002611683

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.

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

MAP FINDINGS Map ID

Direction Distance

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

### **LUDLOW SAYLOR (Continued)**

1000857107

**WDS** CIWQS

**CERS** 

ECHO:

1000857107 Envid: Registry ID: 110002611683

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002611683

В6 **INNOVATIVE POWER INC CERS HAZ WASTE** S106105214 **165 MALBERT STREET NPDES** N/A

SE < 1/8 0.081 mi.

Lower

**PERRIS, CA 92570** 

427 ft. Site 2 of 6 in cluster B

Relative: **CERS HAZ WASTE:** 

Site ID: 436066 10760317 CERS ID: Actual:

**CERS** Description: Hazardous Waste Generator 1431 ft.

Coordinates:

Site ID: 436066

Innovative Power Inc Facility Name:

Env Int Type Code: **HMBP** Program ID: 10760317 Coord Name: Not reported

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

Latitude: 33.766160 Longitude: -117.227370

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Thomas Leung Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Cesar Bautista Entity Title: **Facilities Supervisor** Affiliation Address: Not reported Affiliation City: Not reported

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

Affiliation Type Desc: Legal Owner Entity Name: Paul Y Siu **Entity Title:** Not reported Affiliation Address: PO Box 1979 Affiliation City: Romoland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92585

Affiliation Phone: (951) 928-7700

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

Affiliation Type Desc: Parent Corporation
Entity Name: Innovative Power 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: Environmental Contact

Entity Name: Cesar Bautista
Entity Title: Not reported
Affiliation Address: PO Box 1579
Affiliation City: Menifee
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 165 Malbert St

Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Operator

Entity Name: 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

NPDES:

Affiliation Phone:

Name: INNOVATIVE POWER INC
Address: 165 MALBERT STREET
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported

(951) 928-7700

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **INNOVATIVE POWER INC (Continued)**

S106105214

TC5703418.2s Page 49

**EDR ID Number** 

Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 33NEC000647 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 09/17/2015

Operator Name: Innovative Power Inc
Operator Address: PO Box 1580

Operator City: Menifee
Operator State: California
Operator Zip: 92585

NPDES as of 03/2018:

Region:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

451025 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33NEC000647 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/17/2015 Processed Date: 12/15/2014 Status: Active Status Date: 09/17/2015 Place Size: 109336 Place Size Unit: SqFt

Contact: Cesar Bautista
Contact Title: Contact
Contact Phone: 951-928-7700
Contact Phone Ext: Not reported

Contact Email: cbautista@datatronics.com
Operator Name: Innovative Power Inc
Operator Address: PO Box 1580

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

Operator City:

Operator State:

Operator Zip:

Operator Contact:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Not reported

Operator Contact Email: cbautista@datatronics.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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

Dir Discharge Uswater Ind: N

Constype Water Sewer Ind:

Receiving Water Name:

Certifier:

Certifier Title:

San Jacinto River

Bradley Turner

VP General Manager

Certification Date: 07-SEP-16

Primary Sic: 3677-Electronic Coils, Transformers, and Other Inductors

12/15/2014

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 451025 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC000647 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure:

Distance Elevation Site

Site Database(s)

S106105214

**EDR ID Number** 

**EPA ID Number** 

# **INNOVATIVE POWER INC (Continued)**

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 Not reported Status: 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 Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported

Not reported

Certifier:

Distance
Elevation Site Database(s)

**INNOVATIVE POWER INC (Continued)** 

S106105214

**EDR ID Number** 

**EPA ID Number** 

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: INNOVATIVE POWER INC
Address: 165 MALBERT STREET
City, State, Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

 Region:
 8

 Agency Number:
 0

 Regulatory Measure ID:
 451025

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 8 33NEC000647

 Regulatory Measure Type:
 Enrollee

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:
Industrial
Not reported
12/15/2014
Not reported
PO Box 1580
Innovative Power Inc

Discharge City: Menifee Discharge State: California Discharge Zip: 92585 Not reported Status: Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

Discharge Zip:

Received Date:

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: Regulatory Measure ID: 451025 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33NEC000647 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported

Not reported

09/17/2015

MAP FINDINGS Map ID Direction

Distance

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

# **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

Processed Date: 12/15/2014 Status: Active 09/17/2015 Status Date: Place Size: 109336 Place Size Unit: SqFt

Contact: Cesar Bautista Contact Title: Contact Contact Phone: 951-928-7700 Contact Phone Ext: Not reported

Contact Email: cbautista@datatronics.com Operator Name: Innovative Power Inc PO Box 1580 Operator Address:

Operator City: Menifee Operator State: California Operator Zip: 92585 Cesar Bautista **Operator Contact:** Operator Contact Title: Contact **Operator Contact Phone:** 951-928-7700 Operator Contact Phone Ext: Not reported

cbautista@datatronics.com

Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: 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 Not reported Constype Transport Ind: Constype Utility Description: Not reported

Dir Discharge Uswater Ind: Receiving Water Name: San Jacinto River Certifier: **Bradley Turner** VP General Manager Certifier Title:

07-SEP-16 Certification Date: 3677-Electronic Coils, Transformers, and Other Inductors Primary Sic:

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

Constype Utility Ind:

Constype Water Sewer Ind:

NPDES Number: CAS000001

Distance Elevation Site

ite Database(s) EPA ID Number

#### **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 451025 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC000647 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/15/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Innovative Power Inc

Discharge Address: PO Box 1580 Discharge City: Menifee California Discharge State: 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 Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind:

Not reported

Constype Gas Line Ind:

Distance

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

### **INNOVATIVE POWER INC (Continued)**

S106105214

Constype Industrial Ind: Not reported Not reported Constype Other Description: 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

WDS:

METSO MINERAL INC Name: Address: 165 Malbert Rd

City: **PERRIS** 

Facility ID: Santa Ana River 33I018217

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.

Active - Any facility with a continuous or seasonal discharge that is Facility Status:

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

9099438788 Facility Telephone: Facility Contact: Hank Christopher Agency Name: METSO MINERALS Agency Address: 165 Malbert Rd Agency City, St, Zip: Perris 925708624 Agency Contact: Hank Christopher Agency Telephone: 9099438788

Agency Type: SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Not reported Waste2: Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

Direction Distance

Elevation Site Database(s) EPA ID Number

### **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

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:

Name:INNOVATIVE POWER INCAddress:165 MALBERT STREETCity,State,Zip:PERRIS, CA 92570Agency:Innovative Power Inc

Agency Address: PO Box 1580, Menifee, CA 92585

Place/Project Type: Industrial - Electronic Coils, Transformers, and Other Inductors

SIC/NAICS: 3677
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 8 33NEC000647 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/15/2014 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.76616
Longitude: -117.22737

Name: METSO MINERAL INC
Address: 165 MALBERT RD
City, State, Zip: PERRIS, CA 92570
Agency: Metso Minerals

Agency Address: 165 Malbert Rd, Perris, CA 92570

Place/Project Type: Industrial - Miscellaneous Fabricated Wire Products

SIC/NAICS:3496Region:8Program:INDSTWRegulatory Measure Status:Terminated

Regulatory Measure Type:

Order Number:

Order Number:

WDID:

NPDES Number:

CAS000001

Adoption Date:

Effective Date:

Termination Date:

Storm water industrial

2014-0057-DWQ

8 33I018217

CAS000001

Not reported

6/24/2003

12/13/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

# **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

Expiration/Review Date:

Design Flow:

Major/Minor:

Complexity:

Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.76661
Longitude: -117.22533

CERS:

Name: INNOVATIVE POWER INC
Address: 165 MALBERT STREET
City,State,Zip: PERRIS, CA 92570

 Site ID:
 473692

 CERS ID:
 832596

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Innovative Power Inc

Entity Title: Operator
Affiliation Address: PO Box 1580
Affiliation City: Menifee
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Name: INNOVATIVE POWER INC Address: 165 MALBERT ST City,State,Zip: PERRIS, CA 92570

 Site ID:
 436066

 CERS ID:
 10760317

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 436066

Facility Name: Innovative Power Inc

Env Int Type Code: HMBP
Program ID: 10760317
Coord Name: Not reported

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

Latitude: 33.766160 Longitude: -117.227370

Affiliation:

Affiliation Type Desc: **Document Preparer** Thomas Leung Entity Name: 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

Distance Elevation S

Site Database(s) EPA ID Number

### **INNOVATIVE POWER INC (Continued)**

S106105214

**EDR ID Number** 

Affiliation Type Desc: Identification Signer
Entity Name: Cesar Bautista
Entity Title: Facilities Supervisor
Affiliation Address: 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:
Paul Y Siu
Entity Title:
Not reported
Affiliation Address:
PO Box 1979
Affiliation City:
Romoland
Affiliation State:
CA

Affiliation Country: United States
Affiliation Zip: 92585

Affiliation Phone: (951) 928-7700

Affiliation Type Desc: Parent Corporation
Entity Name: Innovative Power 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:
Cesar Bautista
Entity Title:
Not reported
Affiliation Address:
PO Box 1579
Affiliation City:
Menifee
Affiliation State:
CA

Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 165 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92570
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

Direction Distance

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

**INNOVATIVE POWER INC (Continued)** 

S106105214

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Operator **Entity Name:** Innovative Power **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 928-7700 Affiliation Phone:

1024851906 **B7 INNOVATIVE POWER** RCRA NonGen / NLR CAL000410702

SE **165 MALBERT ST** 

< 1/8 **PERRIS, CA 92570** 

0.081 mi.

427 ft. Site 3 of 6 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 09/28/2015

INNOVATIVE POWER Facility name: Actual: Facility address: 165 MALBERT ST 1431 ft.

PERRIS, CA 92570-8624

EPA ID: CAL000410702 Mailing address: 28151 HIGHWAY 74

MENIFEE, CA 92585

Contact: CESAR BAUTISTA EXT 768

Contact address: 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

Not reported Owner/operator country: Owner/operator telephone: 951-928-7700 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

INNOVATIVE POWER INC Owner/operator name: Owner/operator address: 28151 HIGHWAY 74

MENIFEE, CA 92585

Owner/operator country: Not reported Owner/operator telephone: 951-928-7700

Direction Distance

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

### **INNOVATIVE POWER (Continued)**

1024851906

Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Not reported Owner/Op start date: 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: Nο 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

**B8** PORTER FRP, INC CERS HAZ WASTE \$123513226 **ESE** 164 MALBERT ST BLDG B CERS N/A

< 1/8

**PERRIS, CA 92570** 

0.084 mi. 444 ft.

Site 4 of 6 in cluster B

Relative: Lower

CERS HAZ WASTE:

Actual:

Site ID: 364775 CERS ID: 10660867

1431 ft.

**CERS** Description: Hazardous Waste Generator

Violations:

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Returned to compliance on 05/03/2016. The owner/operator has mot Violation Notes:

obtained a current permit. New facility

Violation Division: Riverside County Department of Env Health

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

Site ID: 364775 Porter FRP, Inc Site Name: Violation Date: 02-02-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

containing the location of emergency equipment, contact names and

numbers.

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

PORTER FRP, INC (Continued)

S123513226

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

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

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

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

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

Violation Source: CERS
Site ID: 364775

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

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

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

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

PORTER FRP, INC (Continued)

S123513226

Site ID: 364775 Site Name: Porter FRP, Inc 02-02-2016 Violation Date:

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

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

Violation Notes: Returned to compliance on 05/03/2016. An HMBEP was unavailable at the

time of inspection. New facility.

Violation Division: Riverside County Department of Env Health

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

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

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

Site ID: 364775 Site Name: Porter FRP. Inc. Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

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

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

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

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to establish and electronically submit an adequate emergency Violation Description:

response plan and procedures for a release or threatened release of a

Map ID MAP FINDINGS Direction

Distance

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

PORTER FRP, INC (Continued)

Violation Notes:

S123513226

hazardous material.

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

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

Site ID: 364775 Site Name: Porter FRP, Inc 02-02-2016 Violation Date:

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

Chapter 12, Section(s) 66262.40(c)

Failure to determine if the waste generated is a hazardous waste and Violation Description:

> to maintain analysis results for three years. Returned to compliance on 05/03/2016.

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

Site ID: 364775 Porter FRP, Inc Site Name: Violation Date: 02-02-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40. Chapter 1. Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

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

Violation Source: **CERS** Site ID: 364775

Site Name: Porter FRP. Inc Violation Date: 02-02-2016 Citation:

HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 05/03/2016. The owner/operator has mot

obtained a current permit. New facility.

Violation Division: Riverside County Department of Env Health

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

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

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

Direction Distance

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

### PORTER FRP, INC (Continued)

S123513226

Site ID: 364775 Porter FRP, Inc Site Name: 02-02-2016 Violation Date:

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

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

Returned to compliance on 05/03/2016. Propane bottles were observed Violation Notes:

unsecured at the time of inspection.

Violation Division: Riverside County Department of Env Health

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

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

Violations Found: No

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

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

02-02-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

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

**Enforcement Action:** 

Site ID: 364775 Porter FRP, Inc Site Name:

164 MALBERT ST BLDG B Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 02-02-2016

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

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 364775 Site Name: Porter FRP, Inc

Direction Distance

Elevation Site Database(s) EPA ID Number

PORTER FRP, INC (Continued)

Site Address: 164 MALBERT ST BLDG B

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 02-02-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Address: 164 Malbert St Bldg B

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Legal Owner
Entity Name: Dwain Porter
Entity Title: Not reported

Affiliation Address: 164 Malbert St Bldg B

Affiliation City: Perris
Affiliation State: CA
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:
Entity Name:
Porter FRP, Inc
Entity Title:
Not reported
Affiliation Address:
Not reported
Not reported
Not reported

**EDR ID Number** 

S123513226

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# PORTER FRP, INC (Continued)

S123513226

**EDR ID Number** 

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: Environmental Contact

Entity Name: Dwain Porter Entity Title: Not reported

Affiliation Address: 164 Malbert St Bldg B

Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570

Affiliation Zip: 92570
Affiliation Phone: 92570
Not reported

Affiliation Type Desc: Identification Signer Entity Name: **Dwain Porter Entity Title:** President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

# CERS:

Name: PORTER FRP, INC
Address: 164 MALBERT ST BLDG B
City,State,Zip: PERRIS, CA 92570

Site ID: 364775 CERS ID: 10660867

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 364775
Site Name: Porter FRP, Inc

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PORTER FRP, INC (Continued)

S123513226

**EDR ID Number** 

Violation Date: 02-02-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 05/03/2016. The owner/operator has mot

obtained a current permit. New facility

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

containing the location of emergency equipment, contact names and

numbers.

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

Violation Program: HW
Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

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

Violation Program: HW
Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Map ID MAP FINDINGS Direction

Distance

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

PORTER FRP, INC (Continued)

S123513226

Page and/or Business Owner Operator Identification Page.

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

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

364775 Site ID: Site Name: Porter FRP. Inc 02-02-2016 Violation Date:

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Failure to adequately establish and implement a business plan when Violation Description:

storing/handling a hazardous material at or above reportable

quantities.

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

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

364775 Site ID: Site Name: Porter FRP, Inc Violation Date: 02-02-2016

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

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

Violation Notes: Returned to compliance on 05/03/2016. An HMBEP was unavailable at the

time of inspection. New facility.

Violation Division: Riverside County Department of Env Health

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to establish and electronically submit an adequate training Violation Description:

program in safety procedures in the event of a release or threatened

release of a hazardous material.

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

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: 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 Violation Description:

required content.

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

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

Site ID: 364775 Map ID MAP FINDINGS Direction

Distance

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

PORTER FRP, INC (Continued)

S123513226

Site Name: Porter FRP, Inc 02-02-2016 Violation Date:

HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

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

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

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

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

Site ID: 364775 Site Name: Porter FRP, Inc Violation Date: 02-02-2016

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

Chapter 12, Section(s) 66262.40(c)

Failure to determine if the waste generated is a hazardous waste and Violation Description:

to maintain analysis results for three years. Returned to compliance on 05/03/2016.

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

Violation Source: **CERS** Site ID: 364775

Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

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

Violation Source: **CERS** Site ID: 364775

Site Name: Porter FRP, Inc Violation Date: 02-02-2016

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 05/03/2016. The owner/operator has mot Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

PORTER FRP, INC (Continued)

Violation Division:

Violation Notes:

Violation Division:

S123513226

**EDR ID Number** 

**EPA ID Number** 

obtained a current permit. New facility.
Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 05/03/2016.

Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 364775

 Site Name:
 Porter FRP, Inc

 Violation Date:
 02-02-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 05/03/2016. Propane bottles were observed

unsecured at the time of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

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

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Direction Distance

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

# PORTER FRP, INC (Continued)

S123513226

**Eval Source: CERS** 

**Enforcement Action:** 

Site ID: 364775

Site Name: Porter FRP, Inc

164 MALBERT ST BLDG B Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 02-02-2016

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

Riverside County Department of Env Health Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS** 

364775 Site ID: Site Name: Porter FRP, Inc

Site Address: 164 MALBERT ST BLDG B

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 02-02-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Affiliation:

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

Affiliation Address: 164 Malbert St Bldg B

Affiliation City: Perris Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA** District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Legal Owner **Dwain Porter Entity Name:** Entity Title: Not reported

Affiliation Address: 164 Malbert St Bldg B

Affiliation City: Perris Affiliation State: CA

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# PORTER FRP, INC (Continued)

S123513226

**EDR ID Number** 

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 940-9090

Affiliation Type Desc: Operator **Dwain Porter Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (951) 940-9090

Parent Corporation Affiliation Type Desc: Porter FRP, Inc **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: 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: Environmental Contact

Entity Name: Dwain Porter Entity Title: Not reported

Affiliation Address: 164 Malbert St Bldg B

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dwain Porter
Entity Title: President

Direction Distance

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

PORTER FRP, INC (Continued) S123513226

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

**B9** PORTER SITE CONCEALMENT RCRA NonGen / NLR 1024846881 CAL000401397

**ESE 164 MALBERT ST** 

< 1/8 **PERRIS, CA 92570** 

0.084 mi.

444 ft. Site 5 of 6 in cluster B

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 10/20/2014

Facility name: PORTER SITE CONCEALMENT Actual:

Facility address: 164 MALBERT ST 1431 ft.

PERRIS, CA 92570 EPA ID: CAL000401397 Contact: **DWAIN PORTER** 

Contact address: 164 MALBERT ST BLDG B

PERRIS, CA 92570

Not reported Contact country: Contact telephone: 951-940-9090

CATERINA@PORTERRF.COM Contact email:

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **DWAIN PORTER** 

164 MALBERT ST BLDG B Owner/operator address:

**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 Other Legal status: 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** 

Not reported Owner/operator country: 951-940-9090 Owner/operator telephone: 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

**EDR ID Number** 

Direction Distance

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

### PORTER SITE CONCEALMENT (Continued)

1024846881

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: Nο 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

1000978285 B10 **AMERICAN UTILITIES CO INC** RCRA NonGen / NLR **ESE** 144 MALBERT STE A **FINDS** CA0001003334

< 1/8 **PERRIS, CA 92570 ECHO** 

0.118 mi.

Site 6 of 6 in cluster B 622 ft. Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/10/1995

Facility name: AMERICAN UTILITIES CO INC Actual:

144 MALBERT STE A 1430 ft. Facility address: **PERRIS, CA 92570** 

EPA ID: CA0001003334 Mailing address: MALBERT STE A

**PERRIS, CA 92570** 

Contact: CHRIS TREAT 144 MALBERT STE A Contact address: **PERRIS, CA 92570** 

Contact country: US

909-943-7000 Contact telephone: Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

**GREG FARKAS** Owner/operator name: Owner/operator address: 144 MALBERT STE A

**PERRIS, CA 92570** 

Not reported Owner/operator country: Owner/operator telephone: 909-943-7000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

# **AMERICAN UTILITIES CO INC (Continued)**

1000978285

Handler Activities Summary:

U.S. importer of hazardous waste: 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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002622421

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000978285 Registry ID: 110002622421

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002622421

C11 TRUJILLO MILK CARRIERS INC RCRA NonGen / NLR 1024849800 CAL000406848

**204 MOUNTAIN AVE** SSE **PERRIS, CA 92570** 1/8-1/4

0.136 mi.

716 ft. Site 1 of 2 in cluster C Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 05/14/2015

TRUJILLO MILK CARRIERS INC Facility name: Actual:

Facility address: 204 MOUNTAIN AVE 1430 ft.

**PERRIS, CA 92570** EPA ID: CAL000406848 Contact: CARLOS TRUJILLO Contact address: 131 GOLDENROD AVE

**PERRIS, CA 92570** 

Contact country: Not reported Contact telephone: 951-264-4215

Direction Distance

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

# TRUJILLO MILK CARRIERS INC (Continued)

1024849800

Contact email: ALONSO\_TMC\_INC@YAHOO.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

**CARLOS TRUJILLO** Owner/operator name: Owner/operator address: 204 MOUNTAIN 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 Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

**CARLOS TRUJILLO** Owner/operator name: 131 GOLDENROD AVE Owner/operator address:

**PERRIS, CA 92570** 

Owner/operator country: Not reported 951-264-4215 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: 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: Nο 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

Direction Distance

Elevation Site Database(s) EPA ID Number

D12 C R & R, INC. UST U003948806 NNE 1706 GOETZ RD V/A

1/8-1/4 PERRIS, CA 92570

0.147 mi.

774 ft. Site 1 of 7 in cluster D

 Relative:
 UST:

 Lower
 Name:
 C R & R, INC.

 Actual:
 Address:
 1706 GOETZ RD

 1433 ft.
 City,State,Zip:
 PERRIS, CA 92570

Facility ID: FA0019901

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 33.76963 Longitude: -117.22683

RIVERSIDE CO. UST:

Name: C R & R, INC.
Address: 1706 GOETZ RD
City,State,Zip: PERRIS, CA 92570

Region: RIVERSIDE

Total Tanks: 2

D13 CR&R INC RCRA NonGen / NLR 1024800375
NNE 1706 GOETZ RD RCRA NonGen / NLR 1024800375
CAL000219748

NNE 1706 GOETZ RD 1/8-1/4 PERRIS, CA 92570

0.147 mi.

774 ft. Site 2 of 7 in cluster D

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 06/19/2000

Actual: Facility name: CR&R INC

1433 ft. Facility address: 1706 GOETZ RD

PERRIS, CA 92570-6274

EPA ID: CAL000219748
Mailing address: PO BOX 1208

PERRIS, CA 92572-0000

Contact: MICKEY MONROY
Contact address: 1706 GOETZ RD
PERRIS, CA 92571

Contact country: Not reported 800-755-8112

Contact email: MICKEYM@CRRMAIL.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: CR&R INC

Owner/operator address: 11292 WESTERN AVE

STANTON, CA 90680

Not reported

Owner/operator country: Not reported Owner/operator telephone: 800-826-9677 Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported

\_\_\_\_\_

**EDR ID Number** 

Direction Distance

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

PERRIS TRANSFER STATION AND MRF

**CR&R INC (Continued)** 1024800375

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

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: Nο 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

D14 **CR R INC PERRIS FACILITY** 

NNE **1706 GOETZ RD** 1/8-1/4 0.147 mi.

**PERRIS, CA 92570** 

774 ft. Site 3 of 7 in cluster D

SWF/LF (SWIS): Relative: Lower Name:

Address: 1706 GOETZ ROAD Actual: 1433 ft. City,State,Zip: PERRIS, CA

Facility ID: 33-AA-0239

Lat/Long: 33.77019 / -117.2294 Owner Name: **CR&R** Incorporated Owner Telephone: 7148269049 Owner Address: Not reported

Owner Address2: 11292 Western Avenue Owner City, St, Zip: Stanton, CA 90680

**Operational Status:** Active

Operator: CR&R Incorporated Operator Phone: 7148269049 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 S105093394

N/A

SWF/LF

**NPDES** 

**CIWQS** 

**CERS** 

**WDS** 

**EDR ID Number** 

Direction Distance

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

### CR R INC PERRIS FACILITY (Continued)

S105093394

Activity: Chipping and Grinding Activity Fac./ Op.

Regulation Status: Permitted Landuse Name: Industrial GIS Source: Мар Category: Composting Unit Number: 03 Inspection Frequency: Monthly Accepted Waste: **Green Materials** 

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: Actual Throughput with Units: Tons/day Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 33.77019 / -117.2294

Name: PERRIS TRANSFER STATION AND MRF

Address: 1706 GOETZ ROAD City,State,Zip: PERRIS, CA Facility ID: 33-AA-0239 Lat/Long: 33.77019 / -117.2294

Owner Name: **CR&R** Incorporated Owner Telephone: 7148269049 Owner Address: Not reported

Owner Address2: 11292 Western Avenue Owner City,St,Zip: Stanton, CA 90680

Operational Status: Active

Operator: **CR&R** Incorporated Operator Phone: 7148269049 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: Large Volume In-Vessel Digestion

Permitted Regulation Status: Landuse Name: Industrial GIS Source: Мар

Category: In-Vessel Digestion

Unit Number: 06 Inspection Frequency: Monthly Accepted Waste: Not reported 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: 150 Actual Throughput with Units: Tons/day Permitted Capacity with Units: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 33.77019 / -117.2294

Name: PERRIS TRANSFER STATION AND MRF

 Address:
 1706 GOETZ ROAD

 City, State, Zip:
 PERRIS, CA

 Facility ID:
 33-AA-0239

 Lat/Long:
 33.77019 / -117.2294

Owner Name: CR&R Incorporated
Owner Telephone: 7148269049
Owner Address: Not reported

Owner Address2: 11292 Western Avenue
Owner City, St, Zip: Stanton, CA 90680

Operational Status: Active

Operator: CR&R Incorporated
Operator Phone: 7148269049
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: \$52.20

Activity: Large Volume Transfer/Proc Facility

Regulation Status: Permitted
Landuse Name: Industrial
GIS Source: Map

Category: Transfer/Processing

Unit Number: 01
Inspection Frequency: Monthly

Accepted Waste: Green Materials, Mixed municipal

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: MRF
Permitted Throughput with Units: 3000
Actual Throughput with Units: Tone/days

Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 3287
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/day
Lat/Long: 33.77019 / -117.2294

Name: PERRIS TRANSFER STATION AND MRF

 Address:
 1706 GOETZ ROAD

 City, State, Zip:
 PERRIS, CA

 Facility ID:
 33-AA-0239

 Lat/Long:
 33.77019 / -117.2294

Lat/Long: 33.77019 / -117.2294
Owner Name: CR&R Incorporated
Owner Telephone: 7148269049
Owner Address: Not reported

Owner Address2: 11292 Western Avenue Owner City,St,Zip: Stanton, CA 90680

Operational Status: Active

Operator: CR&R Incorporated
Operator Phone: 7148269049

Direction Distance

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

### CR R INC PERRIS FACILITY (Continued)

S105093394

Operator Address: Not reported

11292 Western Avenue Operator Address2: Operator City, St, Zip: Stanton, CA 90680 Permit Date: 11/26/2012 Permit Status: Permitted Permitted Acreage: Not reported

Medium Vol CDI Debris Proc. Fac. Activity:

Regulation Status: Permitted Landuse Name: Industrial GIS Source: Мар

Transfer/Processing Category:

Unit Number: 04 Inspection Frequency: Monthly

Accepted Waste: Construction/demolition

Not reported Closure Date: 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: Tons/day Not reported Permitted Capacity with Units: Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Lat/Long: 33.77019 / -117.2294

#### NPDES:

CR R INC PERRIS FACILITY Name: 1706 GOETZ RD Address:

City,State,Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331009324 Industrial Regulatory Measure Type: Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 11/14/1992

CR R Inc Perris Facility Operator Name:

Operator Address: PO BOX 1208 Operator City: Perris Operator State: California Operator Zip: 92572

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s)

**EDR ID Number EPA ID Number** 

### CR R INC PERRIS FACILITY (Continued)

S105093394

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: Region: 8 Regulatory Measure ID: 210765 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331009324 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/14/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

CR R Inc Perris Facility

Discharge Name: Discharge Address: PO BOX 1208 Discharge City: Perris Discharge State: California Discharge Zip: 92572 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Operator Contact Phone Ext: 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

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

**Developer Contact Title:** 

**Emergency Phone Ext:** 

**Emergency Phone:** 

Constype Linear Utility Ind:

Constype Above Ground Ind: Constype Below Ground Ind:

Constype Cable Line Ind:

Constype Comm Line Ind:

Constype Commertial Ind:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

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 Not reported Constype Residential Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 210765 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 8 331009324 WDID: Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 11/14/1992 Status: Active Status Date: 11/14/1992 Place Size: 11

Contact: Mickey Monroy
Contact Title: Not reported
Contact Phone: 951-943-1991
Contact Phone Ext: Not reported
Contact Email: Not reported

Place Size Unit:

Operator Name: CR R Inc Perris Facility

Acres

Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

# CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

Operator Contact Phone: 951-943-1991 Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Private Business Operator Type: Developer: Not reported Developer Address: Not reported Not reported Developer City: 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:

Receiving Water Name:

Certifier:

Mickey Monroy

Certifier Title:

Safety Compliance

Certification Date:

22-JUN-15

Primary Sic:

Not reported

Secondary Sic:

Not reported

Tertiary Sic:

Not reported

Name: CR R INC PERRIS FACILITY

Address: 1706 GOETZ RD City,State,Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

Region: Agency Number: Regulatory Measure ID: 210765 Place ID: Not reported Order Number: 97-03-DWQ 8 331009324 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/14/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

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

### CR R INC PERRIS FACILITY (Continued)

S105093394

Discharge Address: PO BOX 1208

Discharge Name: CR R Inc Perris Facility

Discharge City: Perris Discharge State: California Discharge Zip: 92572 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Developer Address:

Developer City:

CAS000001 NPDES Number: Status: Active Agency Number: Region: 8 Regulatory Measure ID: 210765 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331009324 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/14/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: CR R Inc Perris Facility

Discharge Address: PO BOX 1208 Discharge City: Perris Discharge State: California Discharge Zip: 92572 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: 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 Not reported Operator Zip: **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

Not reported

Not reported

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

# CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Not reported Constype Water Sewer Ind: Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 210765 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331009324 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 11/14/1992 Processed Date: Status: Active Status Date: 11/14/1992 Place Size: 11

Acres

Place Size Unit:

Distance Elevation

vation Site Database(s) EPA ID Number

### CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

Contact: Mickey Monroy
Contact Title: Not reported
Contact Phone: 951-943-1991
Contact Phone Ext: Not reported
Contact Email: Not reported

Operator Name: CR R Inc Perris Facility

Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:

PO BOX 1208
Perris
California
92572
Mickey Monroy

**Operator Contact Title:** Not reported 951-943-1991 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Not reported Emergency Phone: 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

Dir Discharge Uswater Ind:

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name:

Certifier:

Certifier Title:

San Jacinto River

Mickey Monroy

Safety Compliance

Not reported

Not reported

Certification Date: 22-JUN-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: PERRIS MATERIAL RECOVERY FAC

Address: 1706 GOETZ RD

City: PERRIS

Facility ID: Santa Ana River 33I009324

Distance

Elevation Site Database(s) EPA ID Number

# CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: C.R. & R. INC.
Agency Address: Not reported

Agency City, St, Zip: 0

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code: 0

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Pasign Flow: 0

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: CR R INC PERRIS FACILITY

Address: 1706 GOETZ RD
City,State,Zip: PERRIS, CA 92570
Agency: CR R Inc Perris Facility

Agency Address: PO BOX 1208, Perris, CA 92572

Place/Project Type: Industrial - Local Trucking Without Storage

SIC/NAICS: Multiple
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type:

Order Number:

WDID:

NPDES Number:

Adoption Date:

Effective Date:

Storm water industrial
2014-0057-DWQ
8 33I009324
CAS000001
Not reported
11/14/1992

Direction
Distance

Elevation Site Database(s) EPA ID Number

# CR R INC PERRIS FACILITY (Continued)

S105093394

**EDR ID Number** 

Termination Date:

Expiration/Review Date:

Design Flow:

Major/Minor:

Complexity:

Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.77415
Longitude: -117.22334

Name: CR R INC PERRIS FACILITY

Address: 1706 GOETZ RD City, State, Zip: PERRIS, CA 92570

Agency: CR&R Perris Inc Waste & Recycling Services
Agency Address: 1706 Goetz Rd PO Box 1208, Perris, CA 92572
Place/Project Type: Construction - Industrial, Utility, Transportation

SIC/NAICS: Multiple Region: 8

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 8 33C350876 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 02/21/2008 Termination Date: 05/24/2010 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: 33.77415
Longitude: -117.22334

CERS:

Name: PERRIS TRANSFER STATION AND MRF

 Address:
 1706 GOETZ ROAD

 City, State, Zip:
 PERRIS, CA

 Site ID:
 510928

 CERS ID:
 33-AA-0239

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:

Entity Name:

CR&R Incorporated

Entity Title:

Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Country:

Affiliation Country:

Affiliation Country:

Affiliation Country:

Not reported

Affiliation Country: Not reported Affiliation Zip: 90680 Affiliation Phone: 7148269049

Direction Distance

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

CR R INC PERRIS FACILITY (Continued)

S105093394

**HAZNET** 

**CERS** 

Affiliation Type Desc: Legal Owner **CR&R** Incorporated **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Stanton Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90680 Affiliation Phone: 7148269049

D15 CR&R, INC. CERS HAZ WASTE S113459439 **1706 GOETZ RD** NNE **CERS TANKS** N/A

**PERRIS, CA 92570** 1/8-1/4

0.147 mi.

Site 4 of 7 in cluster D 774 ft.

Relative: CERS HAZ WASTE:

Lower Site ID: 14397 CERS ID: 10320250 Actual:

CERS Description: Hazardous Waste Generator 1433 ft.

Violations:

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 05-26-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-23-2018

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/23/2018. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R. Inc. Violation Date: 02-21-2017

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 02/21/2017. Riverside County Department of Env Health Violation Division:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued) S113459439

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 05-26-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

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

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

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

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

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

16, Section(s) 2641(h)

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

Violation Notes: Returned to compliance on 02/21/2017.

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

C R & R, INC. (Continued) S113459439

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 05-26-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-23-2018

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

16, Section(s) 2637(e)

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

the UPA within 30 days after the test. Returned to compliance on 03/23/2018. Riverside County Department of Env Health

Violation Division: Riversi
Violation Program: UST
Violation Source: CERS

Violation Notes:

Site ID: 14397

Map ID MAP FINDINGS
Direction

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

C R & R, INC. (Continued) S113459439

Site Name: C R & R, Inc. Violation Date: 02-21-2017

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 04-09-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

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

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

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

when a leak is detected.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/21/2017.

Map ID MAP FINDINGS Direction

Distance

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

CR&R, INC. (Continued)

S113459439

**EDR ID Number** 

Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 CR&R, Inc. Site Name: Violation Date: 03-31-2016

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Returned to compliance on 05/26/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

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

14397 Site ID: Site Name: CR&R, Inc. Violation Date: 04-09-2015

HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter Citation:

6.7, Section(s) 28284.1(a)(5)(D)

Violation Description: Failure of service technician, installer, and/ or employee to obtain

and maintain proper license.

Violation Notes: Returned to compliance on 04/09/2015. Violation Division: Riverside County Department of Env Health UST

Violation Source: **CERS** Site ID: 14397

Violation Program:

Site Name: CR&R, Inc. Violation Date: 02-21-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 05/26/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 02-21-2017

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

16, Section(s) 2641(h)

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

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Riverside County Department of Env Health

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

02-21-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** CMD

MAP FINDINGS Map ID Direction

Distance

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

CR&R, INC. (Continued) S113459439

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

**Eval Program:** UST Eval Source: **CERS** 

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 03-23-2018 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

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

UST Eval Program: Eval Source: **CERS** 

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 05-26-2017

Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Disclosure inspection

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

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

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 05-26-2017

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Generator Inspection

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

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS** 

**Eval General Type:** Compliance Evaluation Inspection

04-09-2015 Eval Date: Violations Found:

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

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

Eval Program: UST Eval Source: **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued)

S113459439

**EDR ID Number** 

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:
 14397

 Site Name:
 C R & R, Inc.

 Site Address:
 1706 GOETZ RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 04-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 14397
Facility Name: C R & R, Inc.
Env Int Type Code: HWG
Program ID: 10320250
Coord Name: Not reported

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

Latitude: 33.769630 Longitude: -117.226830

Direction Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued) S113459439

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: 92751

Affiliation Phases (200) 755 0444

Affiliation Phone: (800) 755-8112

Affiliation Type Desc: Property Owner
Entity Name: CLIFF RONNENBERG

Entity Title: Not reported
Affiliation Address: PO BOX 1208
Affiliation City: Perris

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92750

Affiliation Phone: (800) 755-8112

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

UST Tank Operator

Mickey Monroy

Not reported

PO Box 1208

Perris

ca

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 657-7507

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:
Entity Title:
Affiliation Address:
Environmental Contact
Mickey Monroy
Not reported
PO BOX 1208

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92750
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name Entity Name: UST Property Owner Name CLIFF RONNENBERG

Entity Title: Not reported
Affiliation Address: 11292 Western Ave

Affiliation City: Stanton
Affiliation State: CA

**EDR ID Number** 

Direction Distance

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

CR&R, INC. (Continued)

S113459439

Affiliation Country: **United States** Affiliation Zip: 90680 Affiliation Phone: (800) 755-8112

Affiliation Type Desc: **UST Tank Owner** Cliff Ronnenberg **Entity Name:** Entity Title: Not reported Affiliation Address: cliffr@crrmail.com

Affiliation City: Stanton Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 90680 Affiliation Phone: (800) 755-8112

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Mickey Monroy Entity Title: Safety / Compliance

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 657-7507

Affiliation Type Desc: **Document Preparer** Entity Name: Mickey Monroy Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported PO BOX 1208 Affiliation Address:

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Mickey Monroy

**Entity Title:** SAFETY / COMPLIANCE

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

Affiliation Type Desc: Operator Entity Name: **CR&R INC** Entity Title: Not reported

Direction Distance

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

CR&R, INC. (Continued)

S113459439

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 943-1991 Affiliation Phone:

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

**CERS TANKS:** 

Name: CR&R, INC. Address: 1706 GOETZ RD City, State, Zip: **PERRIS, CA 92570** 

Site ID: 14397 10320250 CERS ID:

CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 14397 Site Name: CR&R, Inc. 05-26-2017 Violation Date:

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

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

required content.

Returned to compliance on 05/26/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-23-2018

Citation: 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 Violation Description:

the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/23/2018. Violation Division: Riverside County Department of Env Health Violation Program: UST

**CERS** 

Site ID: 14397 CR&R, Inc. Site Name: Violation Date: 02-21-2017

Violation Source:

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

16. Section(s) 2712(i)

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

MAP FINDINGS Map ID Direction

Distance

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

CR&R, INC. (Continued)

S113459439

Violation Notes: Returned to compliance on 02/21/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Returned to compliance on 05/26/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: Violation Source: **CERS** 

14397 Site ID: Site Name: CR&R, Inc. Violation Date: 03-31-2016

23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. 05-26-2017 Violation Date:

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

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

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

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

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

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source: Site ID: 14397 Site Name: CR&R, Inc. Map ID MAP FINDINGS Direction

Distance

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

CR&R, INC. (Continued) S113459439

Violation Date: 02-21-2017

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

16, Section(s) 2641(h)

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

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 05-26-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/26/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health Violation Program: UST

Violation Source: **CERS** Site ID: 14397

Site Name: CR&R, Inc. Violation Date: 03-23-2018

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

16, Section(s) 2637(e)

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

the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 03/23/2018.

MAP FINDINGS Map ID Direction

Distance

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

CR&R, INC. (Continued)

Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 CR&R, Inc. Site Name: Violation Date: 02-21-2017

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

16, Section(s) 2712(i)

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

Returned to compliance on 02/21/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R.Inc. Violation Date: 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Returned to compliance on 05/26/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. 04-09-2015 Violation Date:

HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/26/2017. Riverside County Department of Env Health Violation Division: UST

Violation Source: **CERS** Site ID: 14397

Violation Program:

Site Name: CR&R, Inc. Violation Date: 02-21-2017

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

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

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

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.

Returned to compliance on 02/21/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **CERS** Violation Source:

Site ID: 14397 CR&R.Inc. Site Name: Violation Date: 02-21-2017

**EDR ID Number** 

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

C R & R, INC. (Continued) S113459439

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 02/21/2017.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 04-09-2015

Citation: HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter

6.7, Section(s) 28284.1(a)(5)(D)

Violation Description: Failure of service technician, installer, and/ or employee to obtain

and maintain proper license.

Violation Notes: Returned to compliance on 04/09/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan. Violation Notes: Returned to compliance on 02/21/2017.

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

MAP FINDINGS Map ID Direction

Distance

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

CR&R, INC. (Continued) S113459439

Evaluation:

Eval General Type: Compliance Evaluation Inspection

02-21-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** CMD

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: UST Eval Source: **CERS** 

Compliance Evaluation Inspection Eval General Type:

03-23-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

05-26-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Disclosure inspection

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

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

**Eval General Type:** Compliance Evaluation Inspection

05-26-2017 Eval Date:

Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** Generator Inspection

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

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

Eval General Type: Compliance Evaluation Inspection

03-31-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

04-09-2015 Eval Date:

Direction Distance

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

CR&R, INC. (Continued) S113459439

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: Eval Source: **CERS** 

Eval General Type: Other/Unknown Eval Date: 05-26-2017

Violations Found:

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

**Eval Notes:** Follow up inspection

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

Eval Program: UST Eval Source: **CERS** 

**Enforcement Action:** 

14397 Site ID: Site Name: CR&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

Riverside County Department of Env Health Enf Action Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Site Address: 1706 GOETZ RD Site City: **PERRIS** 92570

Site Zip: Enf Action Date: 04-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

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

Coordinates:

Site ID: 14397 Facility Name: CR&R.Inc. Env Int Type Code: **HWG** 

Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued)

S113459439

**EDR ID Number** 

Program ID: 10320250 Coord Name: Not reported

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

Latitude: 33.769630 Longitude: -117.226830

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: 92751
Affiliation Phone: (800) 755-8112

Affiliation Type Desc: Property Owner
Entity Name: CLIFF RONNENBERG

Entity Title: Not reported
Affiliation Address: PO BOX 1208

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92750

Affiliation Phone: (800) 755-8112

Affiliation Type Desc:

UST Tank Operator
Entity Name:

Mickey Monroy
Not reported
Affiliation Address:

PO Box 1208
Affiliation City:

Affiliation State:

Ca

UST Tank Operator
Mickey Monroy
Not reported
PO Box 1208
Perris
Ca

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 657-7507

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 Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: Mickey Monroy
Entity Title: Not reported
Affiliation Address: PO BOX 1208

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92750
Affiliation Phone: Not reported

MAP FINDINGS Map ID Direction

Distance

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

CR&R, INC. (Continued)

S113459439

**UST Property Owner Name** Affiliation Type Desc: CLIFF RONNENBERG **Entity Name:** 

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: cliffr@crrmail.com

Affiliation City: Stanton Affiliation State: ca

**United States** Affiliation Country: Affiliation Zip: 90680

(800) 755-8112 Affiliation Phone:

**UST Permit Applicant** Affiliation Type Desc: Entity Name: Mickey Monroy Entity Title: Safety / Compliance

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (951) 657-7507 Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Mickey Monroy Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address Entity Title: Not reported PO BOX 1208 Affiliation Address:

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: Entity Name: Mickey Monroy

Entity Title: SAFETY / COMPLIANCE

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued) S113459439

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** CR&R 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 (951) 943-1991 Affiliation Phone:

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

 Name:
 C R & R, INC.

 Address:
 1706 GOETZ RD

 City,State,Zip:
 PERRIS, CA 92570

Site ID: 14397 CERS ID: 10320250

CERS Description: Underground Storage Tank

Violations:

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 05-26-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-23-2018

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

**EDR ID Number** 

Direction Distance

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

CR&R, INC. (Continued) S113459439

Violation Date: 02-21-2017

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 02/21/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. 04-09-2015 Violation Date:

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/26/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 05-26-2017

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

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

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

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

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

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/26/2017. Riverside County Department of Env Health Violation Division:

Violation Program: UST

Direction Distance

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

CR&R, INC. (Continued) S113459439

Violation Source: **CERS** 

14397 Site ID: Site Name: CR&R, Inc. Violation Date: 02-21-2017

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

16, Section(s) 2641(h)

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

Returned to compliance on 02/21/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 05-26-2017

HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R.Inc. Violation Date: 03-31-2016

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

16, Section(s) 2712(i)

Failure to maintain on site an approved monitoring plan. Violation Description:

Returned to compliance on 05/26/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

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

14397 Site ID: Site Name: CR&R, Inc. Violation Date: 03-31-2016

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 05/26/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-23-2018

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter Map ID MAP FINDINGS
Direction

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

C R & R, INC. (Continued) S113459439

16, Section(s) 2637(e)

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

the UPA within 30 days after the test.
Returned to compliance on 03/23/2018.
Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Violation Notes: Violation Division:

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS
Site ID: 14397

Site Name: C R & R, Inc.
Violation Date: 04-09-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

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

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

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

when a leak is detected.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

Direction Distance

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

CR&R, INC. (Continued) S113459439

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 02-21-2017

23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Citation:

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

> operate a UST, or for renewal of the permit. Returned to compliance on 02/21/2017.

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

**CERS** 

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

Violation Source:

Violation Program:

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health UST

Violation Source: **CERS** Site ID: 14397

Site Name: CR&R, Inc. Violation Date: 04-09-2015

Citation: HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter

6.7, Section(s) 28284.1(a)(5)(D)

Violation Description: Failure of service technician, installer, and/ or employee to obtain

and maintain proper license.

Violation Notes: Returned to compliance on 04/09/2015. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 02-21-2017

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation:

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 05/26/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R.Inc. Violation Date: 02-21-2017

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

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan. Violation Notes: Returned to compliance on 02/21/2017. Riverside County Department of Env Health Violation Division:

Violation Program: UST

MAP FINDINGS Map ID Direction

Distance

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

CR&R, INC. (Continued) S113459439

Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 02-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CMD

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

04-02-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-23-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Disclosure inspection

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2017

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Generator Inspection

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

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

Eval General Type: Compliance Evaluation Inspection

03-31-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

UST Eval Program: **Eval Source: CERS** 

Direction Distance

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

CR&R, INC. (Continued) S113459439

Eval General Type: Compliance Evaluation Inspection

04-09-2015 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

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

Eval Program: UST Eval Source: **CERS** 

Eval General Type: 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 05-26-2017 Eval Date:

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: CR&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 **CERS** Enf Action Source:

Site ID: 14397 Site Name: CR&R, Inc. Site Address: 1706 GOETZ RD Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 04-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Coordinates:

Site ID: 14397

Direction Distance

Elevation Site Database(s) EPA ID Number

CR&R, INC. (Continued)

S113459439

**EDR ID Number** 

Facility Name: C R & R, Inc.
Env Int Type Code: HWG
Program ID: 10320250
Coord Name: Not reported

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

Latitude: 33.769630 Longitude: -117.226830

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: 92751

Affiliation Phone: (800) 755-8112

Affiliation Type Desc: Property Owner
Entity Name: CLIFF RONNENBERG

Entity Title: Not reported Affiliation Address: PO BOX 1208

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92750

Affiliation Phone: (800) 755-8112

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

UST Tank Operator

Mickey Monroy

Not reported

PO Box 1208

Perris

ca

Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 657-7507

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: Mickey Monroy
Entity Title: Not reported
Affiliation Address: PO BOX 1208

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92750

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CR&R, INC. (Continued)

S113459439

**EDR ID Number** 

Affiliation Phone: Not reported

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

Entity Name:
Cliff Ronnenberg
Entity Title:
Not reported
Affiliation Address:
cliffr@crrmail.com

Affiliation City: Stanton
Affiliation State: ca

Affiliation Country: United States
Affiliation Zip: 90680

Affiliation Phone: (800) 755-8112

Affiliation Type Desc:
UST Permit Applicant
Entity Name:
Mickey Monroy
Entity Title:
Safety / Compliance

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(951) 657-7507

Affiliation Type Desc: **Document Preparer Entity Name:** Mickey Monroy Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1208

Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Mickey Monroy

Entity Title: SAFETY / COMPLIANCE

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued) S113459439

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

Affiliation Type Desc: Operator CR&R INC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (951) 943-1991

Affiliation Type Desc: Parent Corporation CR&R - Riverside **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

HAZNET:

Name: 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

CERS:

 Name:
 C R & R, INC.

 Address:
 1706 GOETZ RD

 City,State,Zip:
 PERRIS, CA 92570

 Site ID:
 14397

 CERS ID:
 10320250

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 05-26-2017

**EDR ID Number** 

Direction Distance

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

CR&R, INC. (Continued) S113459439

Citation: 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 Violation Description:

required content.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. 03-23-2018 Violation Date:

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: 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. Violation Notes: Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R.Inc. Violation Date: 02-21-2017

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Riverside County Department of Env Health

UST Violation Program: CERS Violation Source:

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 05/26/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc.

Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued) S113459439

Violation Date: 05-26-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

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

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

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

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

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST
Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

16, Section(s) 2641(h)

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

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 05-26-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 03-31-2016

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

**EDR ID Number** 

Direction Distance

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

CR&R, INC. (Continued) S113459439

16, Section(s) 2712(i)

Failure to maintain on site an approved monitoring plan. Violation Description:

Returned to compliance on 05/26/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-31-2016

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 03-23-2018

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

16, Section(s) 2637(e)

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

the UPA within 30 days after the test. Returned to compliance on 03/23/2018. Riverside County Department of Env Health

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

Violation Notes:

Violation Division:

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 02-21-2017

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

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 04-09-2015

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

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Returned to compliance on 05/26/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **CERS** Violation Source:

Site ID: 14397 Site Name: CR&R.Inc. Violation Date: 04-09-2015

Map ID MAP FINDINGS Direction

Distance

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

CR&R, INC. (Continued) S113459439

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/26/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 CR&R, Inc. Site Name: 02-21-2017 Violation Date:

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

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

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

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

when a leak is detected.

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. Violation Date: 02-21-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Failure to submit a complete and accurate application for a permit to Violation Description:

operate a UST, or for renewal of the permit. Returned to compliance on 02/21/2017.

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

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

14397 Site ID: Site Name: CR&R, Inc. Violation Date: 03-31-2016

HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25286(a)

Failure to submit an complete and accurate application for a permit to Violation Description:

operate an underground storage tank, or for renewal of the permit.

Returned to compliance on 05/26/2017. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 14397 Site Name: CR&R.Inc. Violation Date: 04-09-2015

Citation: HSC 6.7 28284.1(a)(5)(D) - California Health and Safety Code, Chapter

6.7, Section(s) 28284.1(a)(5)(D)

Violation Description: Failure of service technician, installer, and/ or employee to obtain

and maintain proper license.

Violation Notes: Returned to compliance on 04/09/2015. Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

C R & R, INC. (Continued)

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/26/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

 Site ID:
 14397

 Site Name:
 C R & R, Inc.

 Violation Date:
 02-21-2017

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

16, Section(s) 2641(h)

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

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CMD

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-23-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2017 Violations Found: Yes **EDR ID Number** 

S113459439

Direction Distance

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

CR&R, INC. (Continued) S113459439

Eval Type: Routine done by local agency **Eval Notes:** Disclosure inspection

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

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

Eval General Type: Compliance Evaluation Inspection

05-26-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Generator Inspection

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

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

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 03-31-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: UST **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

04-09-2015 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

UST Eval Program: **Eval Source: CERS** 

**Eval General Type:** Compliance Evaluation Inspection

05-26-2017 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes: APSA Inspection** 

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

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

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: CR&R, Inc. Site Address: 1706 GOETZ RD

Site City: **PERRIS** Site Zip: 92570

Direction Distance

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

CR&R, INC. (Continued)

S113459439

Enf Action Date: 03-31-2016

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Site ID: 14397 Site Name: CR&R, Inc. 1706 GOETZ RD Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 04-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Not reported Enf Action Notes:

Enf Action Division: Riverside County Department of Env Health

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

Coordinates:

Site ID: 14397 CR&R, Inc. Facility Name: Env Int Type Code: **HWG** Program ID: 10320250 Coord Name: Not reported

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

Latitude: 33.769630 -117.226830 Longitude:

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: 92751

Affiliation Phone: (800) 755-8112

Affiliation Type Desc: **Property Owner** Entity Name: **CLIFF RONNENBERG** 

Entity Title: Not reported Affiliation Address: PO BOX 1208

Affiliation City: Perris Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92750 Affiliation Phone: (800) 755-8112

Affiliation Type Desc: **UST Tank Operator** Entity Name: Mickey Monroy Entity Title: Not reported Affiliation Address: PO Box 1208

Direction Distance

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

CR&R, INC. (Continued)

S113459439

Affiliation City: Perris Affiliation State: ca

Affiliation Country: **United States** Affiliation Zip: 92570 (951) 657-7507 Affiliation Phone:

**CUPA** District Affiliation Type Desc:

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

(951) 358-5055 Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** 

Mickey Monroy **Entity Name:** Entity Title: Not reported Affiliation Address: PO BOX 1208

Affiliation City: Perris Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92750

Affiliation Phone: Not reported

Affiliation Type Desc: **UST Property Owner Name** CLIFF RONNENBERG **Entity Name:** 

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: cliffr@crrmail.com

Affiliation City: Stanton Affiliation State: ca

Affiliation Country: **United States** Affiliation Zip: 90680

Affiliation Phone: (800) 755-8112

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Mickey Monroy Entity Title: Safety / Compliance

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 657-7507

Affiliation Type Desc: **Document Preparer** 

MAP FINDINGS Map ID Direction

Distance Elevation

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

## CR&R, INC. (Continued)

S113459439

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

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: PO BOX 1208

Affiliation City: Perris Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 92570 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Mickey Monroy

SAFETY / COMPLIANCE Entity Title:

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

Affiliation Type Desc: Operator Entity Name: CR&R INC **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (951) 943-1991

Affiliation Type Desc: Parent Corporation CR&R - Riverside Entity Name: 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

SO CA GAS? OM3520 Name: Address: 1706 GOETZ RD **PERRIS, CA 92570** City,State,Zip:

Site ID: 422407 CERS ID: 10736026

**CERS** Description: Chemical Storage Facilities

Direction Distance

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

## CR&R, INC. (Continued)

S113459439

Coordinates:

Site ID: 422407

So CA Gas ? OM3520 Facility Name:

Env Int Type Code: **HMBP** Program ID: 10736026 Coord Name: Not reported

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

33.769630 Latitude: 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

So CA Gas- OM3520 Entity Name:

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: Parent Corporation

**Entity Name:** Southern California Gas Company

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

Affiliation Type Desc: Legal Owner

Entity Name: Southern California Gas Company

Entity Title: Not reported

Affiliation Address: PO Box 2300, M/L SC9314

Affiliation City: Chatsworth Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 91313-2300 Affiliation Phone: (818) 701-3422

Affiliation Type Desc: **Environmental Contact** Entity Name: Khurram Kazmi Entity Title: Not reported

Affiliation Address: PO Box 2300, M/L SC9314

Affiliation City: Chatsworth

MAP FINDINGS Map ID

Direction Distance

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

CR&R, INC. (Continued) S113459439

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 91313-2300 Affiliation Phone: Not reported

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

**Entity Name:** Ken Velasquez **Entity Title: District Operations Manager** 

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

1023621050 CALIFORNIA RENEWABLE POWER ANAEROBIC DIGESTION FAC **FINDS** 

**FUELS PROGRAM** NNE 1706 GOETZ ROAD N/A

1/8-1/4 **PERRIS, CA 92570** 

0.147 mi.

D16

774 ft. Site 5 of 7 in cluster D

FINDS: Relative:

Lower

Registry ID: 110070243366

Actual: 1433 ft.

Environmental Interest/Information System

ETHANOL FACILITY/GASOLINE AND DIESEL PRODUCERS

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

FUELS PROGRAM:

Program Type: Renewable Fuel Standard

6476 Company Seq. ID:

**Business Activity:** Renewable Fuel Producer

MAP FINDINGS Map ID

Direction Distance

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

#### CALIFORNIA RENEWABLE POWER ANAEROBIC DIGESTION FAC (Continued)

1023621050

Company Name: **CR&R** Incorporated Company Address: 11292 Western Avenue

Stanton, CA 90680

71270 Facility ID: Facility Type: Gas/Ethanol

Renewable Fuel Producer Facility Activity:

Subject to 80.1403: No Fuel Only For Off Road: No Fuel Created: 190 D Code: D5, D3

OTAQREG10029710 OTAQ Program ID:

THE HOME DEPOT D17 RCRA NonGen / NLR 1024759937 NNE 1706 GOETZ RD. CAC002979789

1/8-1/4 **PERRIS, CA 92570** 

0.147 mi.

Site 6 of 7 in cluster D 774 ft. Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 09/11/2018

Facility name: THE HOME DEPOT Actual: Facility address: 1706 GOETZ RD. 1433 ft.

**PERRIS, CA 92570** 

EPA ID: CAC002979789

160 CHAPEL RD., STE 201 Mailing address: MANCHESTER, CT 06042

MIKE MADDOCKS

Contact: Contact address: 2455 PACES FERRY ROAD, C-19

ATLANTA, GA 30339

Contact country: Not reported Contact telephone: 770-384-3540

Contact email: MICHELLE.CLAYTON@ARCADIS.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MIKE MADDOCKS

Owner/operator address: 2455 PACES FERRY ROAD, C-19

ATLANTA, GA 30339

Owner/operator country: Not reported Owner/operator telephone: 770-384-3540 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: MIKE MADDOCKS

Owner/operator address: 2455 PACES FERRY ROAD, C-19

ATLANTA, GA 30339

Owner/operator country: Not reported Owner/operator telephone: 770-384-3540 Owner/operator email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE HOME DEPOT (Continued)

1024759937

Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
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: Nο 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: Nο Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

D18 PERRIS ANAEROBIC DIGESTION PLAN SWF/LF S113459267
NNE 1706 GOETZ ROAD HAULERS N/A

NNE 1706 GOETZ ROAD 1/8-1/4 PERRIS, CA 92570 0.147 mi.

774 ft. Site 7 of 7 in cluster D CIWQS

Relative:

Lower LOS ANGELES CO. LF:

Actual: Name: PERRIS TRANSFER STATION AND MATERIAL RECOVERY

 1433 ft.
 Address:
 1706 GOETZ RD.

 City,State,Zip:
 PERRIS, CA 92570

Site ID: 2756
Alt. Address: N/A

Site Contact: Not reported
Site Contact Phone: (714) 826-9049
Site Email: Not reported

Site Website: http://www.rivcowm.org/opencms/landfill\_info/landfill\_hours.html

Site Type: Out-of-County Facility

Site SWIS Number: 33-AA-0239
Beginning Operation Date: N/A
Ending Operation Date: N/A

Local Enforcement Agency: County of Riverside Community Health Agency

Maximun Depth Fill(Ft): Not reported

Permitted Capacity: 3000

Present Use: Large Volume Transfer/Proc Facility

Remaining Capacity(Million): N/A Status: Active

Waste Accepted: Construction & Demolition; Green Materials; Household Trash; Industrial Non-Hazardous; Metals;

Hours of Operation: Monday -Saturday 7:00 am to 5:30 pm

Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Unknown

**HAZNET** 

**NPDES** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

**EDR ID Number** 

Operator Address: Not reported Operator City/State/Zip: Not reported **Operator Contact:** Not reported Operator Telephone: Not reported Operator Email: Not reported Owner Name: Unknown Owner Address: Not reported Owner City/State/Zip: Not reported Owner Contact: Not reported Owner Telephone: Not reported Owner Email: Not reported

HAULERS:

 Name:
 CR & R, INC.

 Address:
 1706 GOETZ RD

 City:
 PERRIS

 Facility ID:
 1007795

 Facility Phone:
 (800) 755-8112

 Business Email Address:
 Not reported

Contact Person: CR and R, Inc., Mickey Monroy, Greg Barnett

Mailing Address: PO Box 1208
Mailing City: Perris
Mailing State: CA
Mailing Zip: 92572-1208
Mailing County: Riverside
Mailing Phone: (800) 755-8112

Waste Tire Permit Summary: No Permit record for this business.

HAZNET:

Name: CASTLE & COOK HOME BUILDING INC

Address: 1706 GOETZ RD City,State,Zip: PERRIS, CA 925706274

Year: 2010

GEPAID: CAC002651842
Contact: STEVE WARD
Telephone: 9512450476
Mailing Name: Not reported
Mailing Address: 4113 PEARL ST

Mailing City, St, Zip: LAKE ELSINORE, CA 925302023

Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.584

CA Waste Code: 331-Off-specification, aged or surplus organics

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

(H010-H129) Or (H131-H135)

Facility County: Riverside

NPDES:

Name: PERRIS ANAEROBIC DIGESTION PLAN

Address: 1706 GOETZ ROAD
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

Agency Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

**EDR ID Number** 

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 33C366758 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 08/23/2018 Status Date: Operator Name: CR&R Inc

Operator Address: 11292 Western Avenue

Operator City: Stanton
Operator State: California
Operator Zip: 90680

NPDES as of 03/2018:

Contact Phone:

Contact Phone Ext:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 434670 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 33C366758 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/17/2013 Processed Date: 06/11/2013 Active Status: Status Date: 06/11/2013 Place Size: 50 Place Size Unit: Acres Contact: Michael Silva Contact Title: Not reported

Contact Email: michaels@crrmail.com

714-883-3777

Not reported

Operator Name: CR&R Inc

Operator Address: 11292 Western Avenue

Operator City: Stanton
Operator State: California

MAP FINDINGS Map ID Direction

Distance Elevation

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

## PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

**EDR ID Number** 

Operator Zip: 90680 **Operator Contact:** David Fahrion Operator Contact Title: President Operator Contact Phone: 714-883-3777 Operator Contact Phone Ext: Not reported Operator Contact Email: Davidf@crrmail.com Operator Type: **Private Business** Developer: CR&R Inc

Developer Address: 11292 Western Avenue

Developer City: Stanton Developer State: California Developer Zip: 90680 Developer Contact: Michael Silva **Developer Contact Title:** Not reported

Constype Linear Utility Ind:

Emergency Phone: 714-883-3777 Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: N Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Receiving Water Name:

San Jacinto River Certifier: **David Fahrion** Certifier Title:

President-Hauling Division Certification Date: 17-MAY-13 Primary Sic: Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Active Status: Agency Number: 0 Region: Regulatory Measure ID: 434670

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33C366758 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/11/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: CR&R Inc

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

#### PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

Discharge Address: 11292 Western Avenue Stanton Discharge City: Discharge State: California Discharge Zip: 90680 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 Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 Not reported Dir Discharge Uswater Ind:

Not reported

Not reported

Not reported

Not reported

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

**EDR ID Number** 

Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported Not reported

Name: PERRIS ANAEROBIC DIGESTION PLAN

Address: 1706 GOETZ ROAD City,State,Zip: PERRIS, CA 92570

Facility Status: Active NPDES Number: CAS000002

Region: 8 Agency Number: 0 Regulatory Measure ID: 434670 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 8 33C366758 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/11/2013 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 11292 Western Avenue

Discharge Name: CR&R Inc Discharge City: Stanton Discharge State: California Discharge Zip: 90680 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

# NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 434670 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 33C366758 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/17/2013 Received Date: Processed Date: 06/11/2013 Status: Active

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

#### PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

Status Date: 06/11/2013
Place Size: 50
Place Size Unit: Acres
Contact: Michael Silva
Contact Title: Not reported
Contact Phone: 714-883-3777
Contact Phone Ext: Not reported

Contact Email: michaels@crrmail.com

Operator Name: CR&R Inc

Operator Address: 11292 Western Avenue

Operator City: Stanton Operator State: California Operator Zip: 90680 **Operator Contact: David Fahrion** Operator Contact Title: President **Operator Contact Phone:** 714-883-3777 Operator Contact Phone Ext: Not reported Operator Contact Email: Davidf@crrmail.com Operator Type: **Private Business** Developer: CR&R Inc

Developer Address: 11292 Western Avenue

Developer City: Stanton
Developer State: California
Developer Zip: 90680
Developer Contact: Michael Silva
Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Emergency Phone: 714-883-3777
Emergency Phone Ext: Not reported

Constype Above Ground Ind:

N
Constype Below Ground Ind:

N
Constype Cable Line Ind:

N
Constype Comm Line Ind:

N
Constype Commertial Ind:

N
Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

Y

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: San Jacinto River Certifier: David Fahrion

Certifier Title: President-Hauling Division

Certification Date: 17-MAY-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002 Status: Active Agency Number: 0

MAP FINDINGS Map ID Direction

Distance Elevation

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

#### PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

**EDR ID Number** 

Region: 434670 Regulatory Measure ID:

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33C366758 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/11/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: CR&R Inc

11292 Western Avenue

Discharge Address: Discharge City: Stanton Discharge State: California Discharge Zip: 90680 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: 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 Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: 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 Not reported Constype Below Ground Ind: 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

Not reported

Not reported

Constype Industrial Ind:

Constype Other Description:

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

Constype Other Ind: Not reported Not reported Constype Recons Ind: 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 Not reported Certifier Title: Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

Name: PERRIS ANAEROBIC DIGESTION PLAN

Address: 1706 GOETZ ROAD City,State,Zip: PERRIS, CA 92570

Agency: CR&R Inc

Agency Address: 11292 Western Avenue, Stanton, CA 90680

Place/Project Type: Construction - Industrial

SIC/NAICS: Not reported

Region: 8 Program: C

Program: CONSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 33C366758 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 06/11/2013 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1

Latitude: 33.769212 Longitude: -117.228756

CERS:

Name: PERRIS ANAEROBIC DIGESTION PLAN

Address: 1706 GOETZ ROAD City, State, Zip: PERRIS, CA 92570

 Site ID:
 486759

 CERS ID:
 821339

CERS Description: Construction Storm Water

Violations:

Site ID: 486759

Site Name: Perris Anaerobic Digestion Plan

Violation Date: 09-02-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

## PERRIS ANAEROBIC DIGESTION PLAN (Continued)

S113459267

**EDR ID Number** 

Citation: 2009-0009-DWQ - Construction General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date

Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

**Enforcement Action:** 

Site ID: 486759

Site Name: Perris Anaerobic Digestion Plan

Site Address: 1706 GOETZ ROAD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 09-21-2016

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Failure to submit 2015-2016 Annual Report by September 1, 2016 due

date

Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

CR&R Inc

Operator

Affiliation Address: 11292 Western Avenue

Affiliation City: Stanton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90680
Affiliation Phone: Not reported

GLOBAL PLASTICS CERS HAZ WASTE S117310178

ESE 145 MALBERT ST HAZNET N/A 1/8-1/4 PERRIS, CA 92570 CERS

0.149 mi. 788 ft.

19

Relative: CERS HAZ WASTE:

 Lower
 Site ID:
 424805

 Actual:
 CERS ID:
 10571245

1429 ft. CERS Description: Hazardous Waste Generator

Violations:

Site ID: 424805
Site Name: Global Plastics
Violation Date: 07-05-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/05/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Distance

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

## **GLOBAL PLASTICS (Continued)**

S117310178

Violation Source: **CERS** 

Site ID: 424805 Global Plastics Site Name: Violation Date: 08-09-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 01/05/2018. Riverside County Department of Env Health Violation Division:

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

Site ID: 424805 Site Name: **Global Plastics** Violation Date: 05-07-2018 Citation: **Un-Specified** 

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

Ordinance

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.

Violation Division: Riverside County Department of Env Health

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

Site ID: 424805 Site Name: **Global Plastics** Violation Date: 10-01-2013

HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Citation:

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Returned to compliance on 11/19/2013. Violation Notes: Riverside County Department of Env Health Violation Division:

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

Site ID: 424805 **Global Plastics** Site Name: Violation Date: 01-11-2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**GLOBAL PLASTICS (Continued)** 

S117310178

**EDR ID Number** 

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 424805

 Site Name:
 Global Plastics

 Violation Date:
 05-07-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 105A]

Hazardous materials are stored in a manner to minimize the possibility

of a fire, explosion, or release.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: Owner/operator

Distance

Elevation Site Database(s) EPA ID Number

**GLOBAL PLASTICS (Continued)** 

Violation Division:

S117310178

**EDR ID Number** 

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.
Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 104A]

NFPA 704 sign(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-11-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/05/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805

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

**GLOBAL PLASTICS (Continued)** 

S117310178

Site Name: Global Plastics Violation Date: 05-07-2018

Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

being sent for laundering.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

CUPA.

Violation Notes: Returned to compliance on 11/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805 Site Name: Global Plastics Violation Date: 05-07-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

Distance Elevation

on Site Database(s) EPA ID Number

## **GLOBAL PLASTICS (Continued)**

S117310178

**EDR ID Number** 

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents

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

the environment.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the

business plan for a release or threatened release.

Violation Notes: Returned to compliance on 11/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805 Site Name: Global Plastics Violation Date: 05-07-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a

Distance EDR ID Number
Elevation Site EPA ID Number

**GLOBAL PLASTICS (Continued)** 

Violation Division:

S117310178

hazardous material or failure to document and maintain training

records for a minimum of three years.

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

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. Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.172

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.

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018
Citation: Un-Specified

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

Ordinance

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

MAP FINDINGS Map ID

Direction Distance

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

## **GLOBAL PLASTICS (Continued)**

S117310178

(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.

Violation Division: Riverside County Department of Env Health

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

Site ID: 424805 Site Name: **Global Plastics** Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Training - General Returned to compliance on 06/06/2018. Violation Notes: Violation Division: Riverside County Department of Env Health

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

Evaluation:

Other/Unknown Eval General Type: Eval Date: 01-11-2019 Violations Found: Yes

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

**Eval Notes:** Not reported

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

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

Eval General Type: Other/Unknown 07-05-2017 Eval Date: Violations Found: Yes

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

Not reported **Eval Notes:** 

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

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

**Eval General Type:** Other/Unknown Eval Date: 08-09-2017 Violations Found: Yes

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

**Eval Notes:** Not reported

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

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

Eval General Type: Other/Unknown Eval Date: 10-11-2017 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** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**GLOBAL PLASTICS (Continued)** 

S117310178

**EDR ID Number** 

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: HMRRP 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: 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: 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

MAP FINDINGS Map ID

Direction Distance

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

## **GLOBAL PLASTICS (Continued)**

S117310178

**Enforcement Action:** 

Site ID: 424805 Site Name: Global Plastics Site Address: 145 MALBERT ST

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP CERS** Enf Action Source:

Site ID: 424805 Site Name: **Global Plastics** 145 MALBERT ST Site Address:

Site City: **PERRIS** Site Zip: 92570 10-01-2013 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

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

Site ID: 424805 Site Name: **Global Plastics** 145 MALBERT ST Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 10-11-2017

Enf Action Type: AEO - Unified Program

Administrative Enforcement Order Based on the Unified Program Statute Enf Action Description:

Fines/Penalties Assessed: \$1.000.00. Enf Action Notes: Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP CERS** Enf Action Source:

Coordinates:

Site ID: 424805 Facility Name: **Global Plastics** Env Int Type Code: **HMBP** Program ID: 10571245 Coord Name: Not reported

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

Latitude: 33.766170 Longitude: -117.226170

Affiliation:

**CUPA** District Affiliation Type Desc:

Riverside Cnty Env Health Entity Name:

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside

Distance Elevation

vation Site Database(s) EPA ID Number

## **GLOBAL PLASTICS (Continued)**

S117310178

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Property Owner Entity Name: debra sawyer Entity Title: Not reported

Affiliation Address: 31805 temecula parkway,

Affiliation City: temecula Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 232-4013

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
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:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Nadim Bahou

Not reported

145 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 657-5466

Affiliation Type Desc: Parent Corporation Entity Name: Global Plastics **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Document Preparer

**Entity Name:** Brian Haas **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Brian Haas

MAP FINDINGS Map ID

Direction Distance

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

## **GLOBAL PLASTICS (Continued)**

S117310178

Entity Title: Not reported 145 Malbert St Affiliation Address:

Affiliation City: Perris Affiliation State: CA

Not reported Affiliation Country: 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: Operator Brian Haas **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (951) 970-2446

HAZNET:

Name: GLOBE PLASTICS INC Address: 145 MALBERT ST City, State, Zip: PERRIS, CA 925708624

Year: 2017

GEPAID: CAL000361074 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

**GLOBE PLASTICS INC** Name: Address: 145 MALBERT ST City,State,Zip: PERRIS, CA 925708624

Year: 2017

GEPAID: CAL000361074 Contact: TAREK TAYARA Telephone: 9097027263 Mailing Name: Not reported Mailing Address: 145 MALBERT ST

Direction Distance

Elevation Site Database(s) EPA ID Number

**GLOBAL PLASTICS (Continued)** 

Mailing City, St, Zip: PERRIS, CA 925708624

Gen County: Riverside
TSD EPA ID: AZR000506980

TSD County: 99 Tons: 0.1125

CA Waste Code: 352-Other organic solids

Method:

Facility County: Riverside

Name: GLOBE PLASTICS INC
Address: 145 MALBERT ST
City,State,Zip: PERRIS, CA 925708624

Year: 2017

GEPAID: CAL000361074
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: NVT330010000

TSD County: 99

Tons: 1.4595

CA Waste Code: 223-Unspecified oil-containing waste

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

Regeneration, Organics Recovery Ect

Facility County: Riverside

Name: GLOBE PLASTICS INC Address: 145 MALBERT ST City, State, Zip: PERRIS, CA 925708624

Year: 2017

GEPAID: CAL000361074
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: NVT330010000

TSD County: 99 Tons: 2.1

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Riverside

Name: GLOBE PLASTICS INC Address: 145 MALBERT ST City,State,Zip: PERRIS, CA 925708624

Year: 2017

GEPAID: CAL000361074
Contact: TAREK TAYARA
Telephone: 9097027263
Mailing Name: Not reported
Mailing Address: 145 MALBERT ST
Mailing City,St,Zip: PERRIS, CA 925708624

**EDR ID Number** 

S117310178

Direction Distance

Elevation Site Database(s) EPA ID Number

**GLOBAL PLASTICS (Continued)** 

S117310178

**EDR ID Number** 

Gen County: Riverside
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 3.753

CA Waste Code: 141-Off-specification, aged or surplus inorganics

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

Regeneration, Organics Recovery Ect

Facility County: Riverside

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

CERS:

Name: GLOBAL PLASTICS
Address: 145 MALBERT ST
City, State, Zip: PERRIS, CA 92570

 Site ID:
 424805

 CERS ID:
 10571245

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424805 Site Name: Global Plastics Violation Date: 07-05-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/05/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 424805

 Site Name:
 Global Plastics

 Violation Date:
 08-09-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/05/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID:424805Site Name:Global PlasticsViolation Date:05-07-2018Citation:Un-Specified

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

Ordinance

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

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

## **GLOBAL PLASTICS (Continued)**

S117310178

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator

permit.

Violation Notes: Returned to compliance on 11/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 01-11-2019

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

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

**GLOBAL PLASTICS (Continued)** 

S117310178

leak.

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 105A]

Hazardous materials are stored in a manner to minimize the possibility

of a fire, explosion, or release.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018
Citation: Un-Specified

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

Ordinance

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

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

Violation Notes: Returned to compliance on 11/19/2013. [LOCAL ORDINANCE VIOLATION 104A]

NFPA 704 sign(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

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

**GLOBAL PLASTICS (Continued)** 

S117310178

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-11-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/05/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 424805

 Site Name:
 Global Plastics

 Violation Date:
 05-07-2018

Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

being sent for laundering.

Violation Notes: Returned to compliance on 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. Riverside County Department of Env Health

Violation Division: Riverside
Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

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

**GLOBAL PLASTICS (Continued)** 

S117310178

CUPA.

Violation Notes: Returned to compliance on 11/19/2013.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## **GLOBAL PLASTICS (Continued)**

S117310178

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.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 10-01-2013

Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(b)

Violation Description: Failure to include adequate emergency response procedures in the

business plan for a release or threatened release.

Violation Notes: Returned to compliance on 11/19/2013.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 424805

 Site Name:
 Global Plastics

 Violation Date:
 05-07-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/06/2018. 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.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 424805
Site Name: Global Plastics
Violation Date: 05-07-2018

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

provide all employees with refresher training in order to ensure

Violation Notes: Returned to compliance on 06/06/2018. OBSERVATION: Observed several

violations in the waste area. CORRECTIVE ACTION: Owner/operator shall

appropriate safety and knowledge of hazardous wastes on site. Retain

MAP FINDINGS Map ID Direction

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

**GLOBAL PLASTICS (Continued)** 

Violation Source:

Citation:

S117310178

training documentation on site.

Riverside County Department of Env Health Violation Division:

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

424805 Site ID: Site Name: **Global Plastics** Violation Date: 05-07-2018

40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.172

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.

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.

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

Site ID: 424805 Site Name: **Global Plastics** 05-07-2018 Violation Date:

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

**Un-Specified** 

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.

Riverside County Department of Env Health Violation Division:

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

424805 Site ID: **Global Plastics** Site Name: Violation Date: 10-01-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Training - General Violation Notes: Returned to compliance on 06/06/2018. Violation Division: Riverside County Department of Env Health

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

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-11-2019

MAP FINDINGS Map ID Direction

Distance

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

#### **GLOBAL PLASTICS (Continued)**

S117310178

Violations Found: Yes

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

**Eval Notes:** Not reported

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

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

Eval General Type: Other/Unknown Eval Date: 07-05-2017 Violations Found: Yes

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

Eval Notes: Not reported

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

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

**Eval General Type:** Other/Unknown Eval Date: 08-09-2017 Violations Found: Yes

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

**Eval Notes:** Not reported

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

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

Eval General Type: Other/Unknown Eval Date: 10-11-2017 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

05-07-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Other/Unknown Eval General Type: 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: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Not reported

MAP FINDINGS Map ID

Direction Distance

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

#### **GLOBAL PLASTICS (Continued)**

S117310178

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

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

Eval General Type: Compliance Evaluation Inspection

10-01-2013 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

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

**Eval General Type:** Other/Unknown Eval Date: 11-19-2013

Violations Found: No

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

**Eval Notes:** Not reported

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

HW Eval Program: 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:** 

Site ID: 424805 Site Name: **Global Plastics** Site Address: 145 MALBERT ST

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **HMRRP** Enf Action Source: **CERS** 

Site ID: 424805 Site Name: **Global Plastics** 145 MALBERT ST Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 10-01-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HWEnf Action Source: **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GLOBAL PLASTICS (Continued)**

S117310178

**EDR ID Number** 

Site ID: 424805
Site Name: Global Plastics
Site Address: 145 MALBERT ST

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 10-11-2017

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute

Enf Action Notes: Fines/Penalties Assessed: \$1,000.00.
Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 424805
Facility Name: Global Plastics
Env Int Type Code: HMBP
Program ID: 10571245
Coord Name: Not reported

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

Latitude: 33.766170 Longitude: -117.226170

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Property Owner Entity Name: debra sawyer Entity Title: Not reported

Affiliation Address: 31805 temecula parkway ,

Affiliation City: temecula Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 92570

Affiliation Phone: (951) 232-4013

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

Entity Title: Not reported
Affiliation Address: 145 Malbert St
Affiliation City: Perris

Affiliation City.

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

92570

Affiliation Phone:

Not reported

Affiliation Type Desc: Legal Owner Entity Name: Nadim Bahou

Distance Elevation Site

Site Database(s) EPA ID Number

## **GLOBAL PLASTICS (Continued)**

S117310178

**EDR ID Number** 

Entity Title: Not reported Affiliation Address: 145 Malbert St

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 657-5466

Affiliation Type Desc: Parent Corporation Entity Name: **Global Plastics** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

**Entity Name:** Brian Haas Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Brian Haas
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 Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Brian Haas 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) 970-2446

Direction Distance

Elevation Site Database(s) EPA ID Number

 C20
 EGGLETON TRUCKING INC
 RCRA NonGen / NLR
 1024827252

 SSE
 234 MOUNTAIN AVE
 CAL000356347

SSE 234 MOUNTAIN AVE 1/8-1/4 PERRIS, CA 92570

0.157 mi.

828 ft. Site 2 of 2 in cluster C

Relative: RCRA NonGen / NLR:

**Lower** Date form received by agency: 09/01/2010

Actual:Facility name:EGGLETON TRUCKING INC1428 ft.Facility address:234 MOUNTAIN AVE

PERRIS, CA 92570

EPA ID: CAL000356347
Mailing address: 30731 DORAL CT

TEMECULA, CA 92592-5908

Contact: DAN EGGLETON
Contact address: 30731 DORAL CT

TEMECULA, CA 92592-5908

Contact country: Not reported
Contact telephone: 951-536-8185
Contact email: ETINC@MAC.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator address:

DAN EGGLETON

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

Owner/operator name: EGGLETON TRUCKING INC

Owner/operator address: 30731 DORAL CT TEMECULA, CA 92592

Not reported Owner/operator country: Owner/operator telephone: 951-536-8185 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: 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

**EDR ID Number** 

Direction Distance

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

**EGGLETON TRUCKING INC (Continued)** 

1024827252

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: Nο Used oil transporter: No

Violation Status: No violations found

E21 **CF MOTORFREIGHT** RCRA-SQG 1001085568 SE 340 W MOUNTAIN AVE **FINDS** CAR000008912

1/8-1/4 **PERRIS, CA 92570 ECHO** 

0.213 mi.

Site 1 of 2 in cluster E 1127 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 02/01/1996

**CF MOTORFREIGHT** Facility name: Actual: Facility address: 340 W MOUNTAIN AVE 1426 ft.

**PERRIS, CA 92570** 

EPA ID: CAR000008912

W MOUNTAIN AVE Mailing address:

**PERRIS, CA 92570** RUDY LARRAGOITIY

Contact: Contact address: 340 W MOUNTAIN AVE **PERRIS, CA 92570** 

Contact country: US

Contact telephone: 909-943-1883 Contact email: Not reported

EPA Region:

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 Not reported Owner/operator extension: 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

Direction Distance

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

**CF MOTORFREIGHT (Continued)** 

1001085568

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 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:

Envid: 1001085568 Registry ID: 110002909906

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002909906

E22 **EMPIRE TRANSPORTATION 340 MOUNTAIN AVE** SF 1/8-1/4 **PERRIS, CA 92570** 

0.213 mi.

1127 ft. Site 2 of 2 in cluster E Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 07/19/2011

**EMPIRE TRANSPORTATION** Facility name: Actual:

Facility address: 340 MOUNTAIN AVE 1426 ft.

> EPA ID: CAL000365857 Contact: RUBEN MENDOZA Contact address: 340 MOUNTAIN AVE

**PERRIS, CA 92570** 

PERRIS, CA 92570-7941

Contact country: Not reported Contact telephone: 951-742-6710

Contact email: RMENDOZA@EMPTRANSPORTATION.COM

EPA Region:

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

1024830612

CAL000365857

RCRA NonGen / NLR

Direction Distance

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

#### **EMPIRE TRANSPORTATION (Continued)**

1024830612

Owner/Operator Summary:

**RUBEN MENDOZA** Owner/operator name: 340 MOUNTAIN AVE Owner/operator address:

**PERRIS, CA 92570** Not reported

Owner/operator country: Owner/operator telephone: 951-742-6710 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: BERTHA AGUIRRE 340 MOUNTAIN AVE Owner/operator address:

PERRIS, CA 92570

Not reported

Owner/operator telephone: 951-657-6171 Owner/operator email: Not reported Not reported Owner/operator fax: 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:

Owner/operator country:

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: Nο

Violation Status: No violations found

23 PINACTE MIDDLE SCHOOL SW 1990 SOUTH A STREET 1/4-1/2 **PERRIS, CA 92570** 

**ENVIROSTOR** S108404076 SCH N/A **CHMIRS** 

**NPDES CIWQS** 

0.356 mi. 1880 ft.

Relative: **ENVIROSTOR:** 

Higher PINACATE MIDDLE SCHOOL EXPANSION Name:

Address: 1990 SOUTH A STREET Actual: City,State,Zip: **PERRIS, CA 92570** 1445 ft.

Facility ID: 60001342 Status: No Further Action

Direction Distance

Elevation Site Database(s) EPA ID Number

### PINACTE MIDDLE SCHOOL (Continued)

S108404076

**EDR ID Number** 

Status Date: 11/30/2010 Site Code: 404851

Site Type: School Investigation

Site Type Detailed: School
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Triss Chesney
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.76605 Longitude: -117.2361

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Toxaphene

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30023-NO

Potential Description: NMA

Alias Name: 404851

Alias Type: Project Code (Site Code)

Alias Name: 60001342

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/25/2011

Comments: DTSC prepared the memorandum to close out the project.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/28/2010

Comments: Fully executed EOA sent (FedEx) to District.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/30/2010

Comments: DTSC approved the PEA with a No Further Action determination.

Not reported Future Area Name: Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### PINACTE MIDDLE SCHOOL (Continued)

S108404076

**EDR ID Number** 

SCH:

Name: PINACATE MIDDLE SCHOOL EXPANSION

Address: 1990 SOUTH A STREET City, State, Zip: PERRIS, CA 92570

Facility ID: 60001342

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres:

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Triss Chesney Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404851

 Assembly:
 61

 Senate:
 31

Special Program Status: Not reported
Status: No Further Action
Status Date: 11/30/2010

Restricted Use: NO

Funding: School District
Latitude: 33.76605
Longitude: -117.2361
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Toxaphene

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30023-NO

Potential Description: NMA Alias Name: 404851

Alias Type: Project Code (Site Code)

Alias Name: 60001342

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/25/2011

Comments: DTSC prepared the memorandum to close out the project.

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/28/2010

Comments: Fully executed EOA sent (FedEx) to District.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/30/2010

Comments: DTSC approved the PEA with a No Further Action determination.

Future Area Name: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### PINACTE MIDDLE SCHOOL (Continued)

S108404076

**EDR ID Number** 

Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

# CHMIRS:

Name: Not reported
Address: 1990 A STREET
City,State,Zip: PERRIS, CA 91770
OES Incident Number: 5-4062

OES notification: 07/10/2005 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2005

Agency: So Cal Edison
Incident Date: 7/10/200512:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported

Direction Distance

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

### PINACTE MIDDLE SCHOOL (Continued)

S108404076

Contained: Yes Site Type: Residence E Date: Not reported Substance: Mineral Oil Gallons: 90 Unknown:

Substance #2: Not reported Substance #3: Not reported

Evacuations: Number of Injuries: Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Failure of the overhead transformers causing

spill.

NPDES:

PINACTE MIDDLE SCHOOL Name: Address: 1990 SOUTH A STREET City, State, Zip: **PERRIS, CA 92570** 

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 33C361887 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Not reported Discharge Name: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated

Operator Name: Perris Union High School District

10/15/2015

Operator Address: 155 East Fourth Street

Operator City: Perris Operator State: California Operator Zip: 92570

NPDES as of 03/2018:

Status Date:

NPDES Number: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### PINACTE MIDDLE SCHOOL (Continued)

S108404076

**EDR ID Number** 

Status: Not reported Not reported Agency Number: Region: 8 Regulatory Measure ID: 419214 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 33C361887 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/02/2015 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 08/23/2011 Processed Date: 09/07/2011 Status: Terminated Status Date: 10/15/2015 Place Size: 22 Place Size Unit: Acres

Contact: Mike Squires
Contact Title: Not reported
Contact Phone: 909-921-7412
Contact Phone Ext: Not reported

Contact Email: mike@pcm-construction.com
Operator Name: Perris Union High School District

Operator Address: 155 East Fourth Street

Operator City: Perris
Operator State: California
Operator Zip: 92570
Operator Contact: Candago

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Operator Contact Phone Ext:

Operator Contact Email:

Candace Reines

Not reported

Operator Contact Email:

Candace Reines

Not reported

Creines@puhsd.org

Operator Type: Other

Developer: PCM Construction
Developer Address: 8447 Maple Place
Developer City: Rancho Cucamonga

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Not reported

Constype Linear Utility Ind:

**Emergency Phone:** Not reported Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### PINACTE MIDDLE SCHOOL (Continued)

S108404076

**EDR ID Number** 

Constype Industrial Ind: Not reported Constype Other Description: Public School

Constype Other Ind:

Constype Other Ind.

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Not reported

Not reported

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier:

Certifier Title:

Certification Date:

Certifi

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0
Region: 8
Regulatory Measure ID: 419214

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33C361887 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/07/2011 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: 10/02/2015

Discharge Name: Perris Union High School District

Discharge Address: 155 East Fourth Street

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: 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 Not reported Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### PINACTE MIDDLE SCHOOL (Continued)

S108404076

**EDR ID Number** 

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 Not reported Constype Transport Ind: 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 Not reported Secondary Sic: Not reported Tertiary Sic:

## CIWQS:

Name: PINACTE MIDDLE SCHOOL Address: 1990 SOUTH A STREET City,State,Zip: PERRIS, CA 92570

Agency: Perris Union High School District
Agency Address: 155 East Fourth Street, Perris, CA 92570
Place/Project Type: Construction - Other: Public School

SIC/NAICS: Not reported

Region: 8

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

 Order Number:
 2009-0009-DWQ

 WDID:
 8 33C361887

 NPDES Number:
 CAS000002

 Adoption Date:
 Not reported

 Effective Date:
 09/07/2011

 Termination Date:
 10/02/2015

 Expiration/Review Date:
 Not reported

Direction Distance

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

PINACTE MIDDLE SCHOOL (Continued)

S108404076

S104549118

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 33.76573 Latitude: Longitude: -117.23725

**COMMUNITY DAY EXPANSION** 24 ΝE 7TH STREET/REDLANDS AVENUE

SCH N/A

ENVIROSTOR

1/2-1 **PERRIS, CA 92570** 

0.960 mi. 5069 ft.

**ENVIROSTOR:** Relative:

Lower Name: COMMUNITY DAY EXPANSION Address: 7TH STREET/REDLANDS AVENUE Actual:

1423 ft. City,State,Zip: **PERRIS, CA 92570** 

Facility ID: 33010014 No Further Action Status: Status Date: 05/01/2001 Site Code: 404128

Site Type: School Investigation

Site Type Detailed: School Acres: 1.5 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Javier Hinojosa

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 67 28 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: School District Funding: Latitude: 33.7792 Longitude: -117.3085 APN:

NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS Potential COC: DDE DDT Copper and compounds Lead

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

COMMUNITY DAY EXPANSION Alias Name:

Alias Type: Alternate Name

Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: PERRIS UNION HSD-COM.DAY SCH EXP./CDE

Alias Type: Alternate Name

PERRIS UNION HSD/COMMUNITY DAY SCH/VCA Alias Name:

Alias Type: Alternate Name

Alias Name: 404113

Alias Type: Project Code (Site Code)

404128 Alias Name:

Project Code (Site Code) Alias Type:

Alias Name: 33010014

Direction Distance

Elevation Site Database(s) EPA ID Number

### **COMMUNITY DAY EXPANSION (Continued)**

S104549118

**EDR ID Number** 

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/01/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Workplan
Completed Date: 11/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \*Workplan
Completed Date: 05/01/2001
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/06/2001 Comments: Not reported

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/04/2000 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/16/2000 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/19/2000

Comments: CRU Memo completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Direction Distance

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

# **COMMUNITY DAY EXPANSION (Continued)**

S104549118

**EDR ID Number** 

Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

COMMUNITY DAY EXPANSION Name: 7TH STREET/REDLANDS AVENUE Address:

PERRIS, CA 92570 City,State,Zip:

Facility ID: 33010014

Site Type: School Investigation Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.5 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404128 Assembly: 67 Senate: 28

Special Program Status: Not reported No Further Action Status: Status Date: 05/01/2001

Restricted Use: NO

Funding: School District Latitude: 33.7792 Longitude: -117.3085

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: DDE, DDE, DDT, Copper and compounds, Lead

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

COMMUNITY DAY EXPANSION Alias Name:

Alias Type: Alternate Name

Alias Name: PERRIS UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

PERRIS UNION HSD-COM.DAY SCH EXP./CDE Alias Name:

Alias Type: Alternate Name

Alias Name: PERRIS UNION HSD/COMMUNITY DAY SCH/VCA

Alias Type: Alternate Name

Alias Name: 404113

Alias Type: Project Code (Site Code)

Alias Name: 404128

Project Code (Site Code) Alias Type:

Alias Name: 33010014

**Envirostor ID Number** Alias Type:

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/01/2001 Comments: Not reported

Elevation Site

Distance

ite Database(s) EPA ID Number

### **COMMUNITY DAY EXPANSION (Continued)**

S104549118

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Workplan
Completed Date: 11/01/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Workplan
Completed Date: 05/01/2001
Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/06/2001 Comments: Not reported

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/04/2000 Comments: Not reported

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/16/2000 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/19/2000

Comments: CRU Memo completed

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

Direction Distance

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

F25 **CENTRAL WIRE INC** SEMS-ARCHIVE 1000239144 SSW 2500 SOUTH A STREET CORRACTS CAD059277137

**PERRIS, CA 92570** 1/2-1 0.995 mi.

5254 ft. Site 1 of 3 in cluster F

Relative: Lower Actual: 1432 ft.

**RCRA-LQG US INST CONTROL CPS-SLIC HIST UST** 

**DEED** LDS **US FIN ASSUR** 2020 COR ACTION **NPDES** WDS CIWQS **CERS** 

**RCRA-TSDF** 

**EDR ID Number** 

SEMS Archive:

Site ID: 0901470 CAD059277137 EPA ID:

Cong District: 36 FIPS Code: 06065 FF: Ν

Not on the NPL NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

09 Region: Site ID: 0901470 EPA ID: CAD059277137

Site Name: **TECHALLOY WESTERN INC** 

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: ARCH SITE SEQ:

Start Date: Not reported Finish Date: 1985-05-01 05:00:00 Not reported Qual: Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0901470 EPA ID: CAD059277137

Site Name: **TECHALLOY WESTERN INC** 

NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name: SEQ:

Start Date: 1980-08-01 04:00:00 1980-08-01 04:00:00 Finish Date: Qual: Not reported

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901470 EPA ID: CAD059277137

**TECHALLOY WESTERN INC** Site Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported
Finish Date: 1981-05-01 04:00:00

Qual: L

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901470

 EPA ID:
 CAD059277137

Site Name: TECHALLOY WESTERN INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: Not reported
Finish Date: 1985-05-01 05:00:00

Qual: N

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901470

 EPA ID:
 CAD059277137

Site Name: TECHALLOY WESTERN INC

 NPL:
 N

 FF:
 N

 OU:
 01

 Action Code:
 SC

 Action Name:
 RCRA DD

 SEQ:
 1

Start Date: Not reported
Finish Date: 1995-05-10 04:00:00

Qual: Not reported Current Action Lead: EPA Perf

331222

CORRACTS:

EPA ID: CAD059277137

EPA Region: 09

NAICS Code(s):

Area Name: ENTIRE FACILITY
Actual Date: 20080229
Action: CA550RC

Steel Wire Drawing

Original schedule date: 20080229 Schedule end date: Not reported

EPA ID: CAD059277137

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 20000607

Direction Distance

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

**CENTRAL WIRE INC (Continued)** 

1000239144

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

331222 NAICS Code(s):

Steel Wire Drawing

Original schedule date: 20000607 Schedule end date: Not reported

EPA ID: CAD059277137

EPA Region: 09

Area Name: **ENTIRE FACILITY** 

Actual Date: 20000525

CA725YE - Current Human Exposures Under Control, Yes, Current Human Action:

Exposures Under Control has been verified

NAICS Code(s):

Steel Wire Drawing

Original schedule date: 20000525 Schedule end date: Not reported

EPA ID: CAD059277137

EPA Region: 09

Area Name: **ENTIRE FACILITY** 

19960925 Actual Date:

CA500 - CMI Workplan Approved Action:

NAICS Code(s): 331222

Steel Wire Drawing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD059277137

EPA Region: 09

**ENTIRE FACILITY** Area Name:

Actual Date: 19950510

CA400 - Date For Remedy Selection (CM Imposed) Action:

NAICS Code(s): 331222

Steel Wire Drawing

Original schedule date: 19950510 Schedule end date: Not reported

CAD059277137 EPA ID:

EPA Region: 09

Area Name: **ENTIRE FACILITY** 

Actual Date: 19920319

Action: CA300 - CMS Workplan Approved

NAICS Code(s): 331222

Steel Wire Drawing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD059277137

EPA Region: 09

Area Name: **ENTIRE FACILITY** 

Actual Date: 19911012

CA200 - RFI Approved Action:

NAICS Code(s): 331222

Steel Wire Drawing

Original schedule date: Not reported Schedule end date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

EPA ID: CAD059277137

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19900412

Action: CA150 - RFI Workplan Approved

NAICS Code(s): 331222

Steel Wire Drawing

Original schedule date: Not reported Schedule end date: Not reported

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

RCRA-TSDF:

Date form received by agency: 02/15/2018

Facility name: CENTRAL WIRE INC Facility address: 2500 SOUTH A STREET

PERRIS, CA 92570-9317

EPA ID: CAD059277137
Mailing address: SOUTH A STREET

PERRIS, CA 92570-9317

Contact: STEFANO PELLEGRINI
Contact address: SOUTH A STREET

PERRIS, CA 92570-9317

Contact country: US

Contact telephone: 951-657-2105

Contact email: STEFANO.PELLEGRINI@CENTRALWIRE.COM

EPA Region: 09

Land type: Private Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

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

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

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
Owner/operator address: 84 BUSINESS PARK RD

ARMONK, NY 10504

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: Private Owner/Operator Type: 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: 951-657-2105

Owner/operator email: STEFANO.PELLEGRINI@CENTRALWIRE.COM

Owner/operator fax: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Site name: CENTRAL WIRE
Classification: Large Quantity Generator

Date form received by agency: 02/23/2010

Site name: TECHALLOY CO. INC
Classification: Large Quantity Generator

Date form received by agency: 02/13/2008

Site name: TECHALLOY CO. INC Classification: Small Quantity Generator

Date form received by agency: 02/17/2006

Site name: TECHALLOY CO. INC.
Classification: Small Quantity Generator

Date form received by agency: 03/01/2004

Site name: TECHALLOY CO INC
Classification: Small Quantity Generator

Date form received by agency: 02/27/2002

Site name: TECHALLOY CO INC Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: TECHALLOY CO., INC. Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: TECHALLAY CO
Classification: Large Quantity Generator

Date form received by agency: 02/05/1998

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Date form received by agency: 02/29/1996

Site name: TECHALLOY CO INC
Classification: Large Quantity Generator

Date form received by agency: 04/11/1994

Site name: TECHALLOY CO. INC. Classification: Large Quantity Generator

Date form received by agency: 02/28/1992

Site name: TECHALLOY CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

Site name: TECHALLOY CO INC
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: TECHALLOY WESTERN INC

Map ID MAP FINDINGS
Direction

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

**CENTRAL WIRE INC (Continued)** 

1000239144

Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

. Waste name: Other inorganic solid waste

Waste code: 221

. Waste name: Waste oil and mixed oil

Waste code: 241

Waste name: Tank bottom waste

Waste code: 352

Waste name: Other organic solids

Waste code: 491

Waste name: Unspecified sludge waste

Waste code: 591

. Waste name: Baghouse waste

Waste code: 711

. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: D007 . Waste name: CHROMIUM

Waste code: F006

. 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

ALUMINUM.

Waste code: F007

. Waste name: 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.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

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.

Amount (Lbs): 6126

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Amount (Lbs): 6126

Corrective Action Summary:

Event date: 05/01/1981

Event: PA OR CERCLA INSPECTION

Event date: 05/01/1981

Event: LEAD AGENCY DETERMINATION

Event date: 05/01/1985

Event: PA OR CERCLA INSPECTION

Event date: 09/10/1986

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 05/01/1988

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 02/24/1989

Event: 3008(H) ENFORCMT INTERIM STATUS

Event date: 02/24/1989

Event: INVESTIGATION IMPOSITION

Event date: 02/24/1989
Event: CMS IMPOSITION

Event date: 01/09/1990

Event: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

Event date: 04/12/1990

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 04/12/1990

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 10/12/1991

Event: INVESTIGATION COMPLETE

Event date: 10/12/1991

Event: INVESTIGATION COMPLETE

Event date: 11/26/1991

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

**STABILIZATION** 

Event date: 12/06/1991

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 03/19/1992

Event: CMS WORKPLAN APPROVED

Event date: 03/19/1992

Event: CMS WORKPLAN APPROVED

Event date: 05/10/1995

Event: REMEDY DECISION

Event date: 05/10/1995

Event: REMEDY DECISION

Event date: 09/25/1996

Event: CMI WORKPLAN APPROVED

Event date: 05/03/1999

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 05/03/1999

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 05/25/2000

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 06/07/2000

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/07/2000

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/07/2000

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 02/29/2008

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Event date: 02/29/2008

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported

Event: REMEDY CONSTRUCTION

Event date: Not reported Event: CMS COMPLETE

Event date: Not reported

Event: CMI WORKPLAN APPROVED

Event date: Not reported

Event: CORRECTIVE MEASURES DESIGN APPROVED

Event date: Not reported

Event: REMEDY DECISION

Facility Has Received Notices of Violations:

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

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported 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 Not reported Enf. disposition status: 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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/16/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 11/30/2010
Date achieved compliance: 11/30/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/30/2010
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 - General

Date violation determined: 06/18/2007
Date achieved compliance: 07/18/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

O6/18/2007

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 11/16/2005
Date achieved compliance: 12/16/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/16/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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
Paid penalty amount: Not reported
Not reported
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:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

O1/10/2001

Not reported

Not reported

Not reported

Not reported

Not reported

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System 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
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 02/21/1997
Date achieved compliance: 03/07/1997
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

F - 264.30-37.C Regulation violated: Area of violation: TSD - General Date violation determined: 02/21/1997 Date achieved compliance: 03/07/1997 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 Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J Area of violation: TSD - General Date violation determined: 02/21/1997 Date achieved compliance: 03/20/1997 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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

Regulation violated: F - 264.10-18.B TSD - General Area of violation: 02/21/1997 Date violation determined: 03/07/1997 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 02/09/1996
Date achieved compliance: Violation lead agency: FR - 264.190-201.J
TSD - General
02/09/1996
04/17/1996
State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/1996
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 - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 02/09/1996
Date achieved compliance: 03/07/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/1996
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: 06/27/1994
Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/27/1994
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 - 262.30-34.C

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Area of violation: Generators - General

Date violation determined: 06/27/1994
Date achieved compliance: 08/29/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/27/1994
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 - 262.30-34.C
Area of violation: Generators - General

Date violation determined: 06/27/1994
Date achieved compliance: 08/29/1994
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 - 264.10-18.B Area of violation: TSD - General Date violation determined: 06/27/1994 Date achieved compliance: 08/29/1994 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/27/1994
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: 06/27/1994
Date achieved compliance: 08/29/1994
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 - 264.10-18.B Area of violation: TSD - General

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date violation determined: 06/27/1994
Date achieved compliance: 08/29/1994
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 - 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: 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 - 264.10-18.B Area of violation: TSD - General Date violation determined: 07/01/1993 Date achieved compliance: 05/13/1994 Violation lead agency: State

Enforcement action: 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 Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: FR - 264.170-177.I Area of violation: TSD - General Date violation determined: 07/01/1993

MAP FINDINGS Map ID Direction

Distance

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

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date achieved compliance: 05/13/1994 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

03/09/1994 Enforcement action date: 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: 07/01/1993 Date achieved compliance: 05/13/1994 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

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

FR - 264.170-177.I Regulation violated: Area of violation: TSD - General Date violation determined: 07/01/1993 Date achieved compliance: 05/13/1994 Violation lead agency: State

WRITTEN INFORMAL Enforcement action: 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 TSD - General Area of violation: 07/01/1993 Date violation determined: Date achieved compliance: 05/13/1994 Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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 - 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: 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

Froposed penalty amount: Not reports
Final penalty amount: 68000
Paid penalty amount: 20000

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: 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 - 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: WRITTEN INFORMAL

Enforcement action date: 07/01/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported
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

Direction Distance

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

### **CENTRAL WIRE INC (Continued)**

1000239144

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 05/20/1992 Not reported Enf. disposition status: Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: 68000 Paid penalty amount: 20000

Regulation violated: FR - 264.90-94.F

Area of violation: TSD IS-Ground-Water Monitoring

01/23/1992 Date violation determined: Date achieved compliance: 09/13/1993 Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 05/20/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 71250 71250 Final penalty amount: Paid penalty amount: 71250

Regulation violated: FR - 264.90-94.F

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/23/1992 Date achieved compliance: 09/13/1993 Violation lead agency: State

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

09/30/1988 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/23/1992 09/13/1993 Date achieved compliance: Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement action date: 12/30/1988 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

TSD - Financial Requirements Area of violation:

Date violation determined: 10/21/1991 Date achieved compliance: 10/21/1991 Violation lead agency: **EPA** Enforcement action: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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 Paid penalty amount: Not reported Not reported Not reported Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
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 - 270
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
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 - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/17/1991
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 - 270
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/17/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 11/06/1989
Date achieved compliance: 05/21/1990
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/14/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 11/06/1989
Date achieved compliance: 05/21/1990
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: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 11/06/1989
Date achieved compliance: 05/21/1990
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement action date: 12/30/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 10/26/1989
Date achieved compliance: 01/03/1990
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 03/05/1990
Enf. disposition status: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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: F - 270
Area of violation: TSD - General
Date violation determined: 10/26/1989
Date achieved compliance: 01/03/1990
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/08/1989
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 - 270
Area of violation: TSD - General
Date violation determined: 01/28/1989
Date achieved compliance: 03/22/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/1989
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 - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/28/1988
Date achieved compliance: 09/13/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/05/1988
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 - 270
Area of violation: TSD - General
Date violation determined: 12/28/1988
Date achieved compliance: 03/02/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/09/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance

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

#### **CENTRAL WIRE INC (Continued)**

1000239144

Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

FR - 264.140-150.H Regulation violated:

Area of violation: TSD - Financial Requirements

Date violation determined: 12/28/1988 Date achieved compliance: 09/13/1993 Violation lead agency: State

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

09/30/1988 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/01/1988 Date achieved compliance: 05/21/1990 Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

05/20/1992 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported 68000 Final penalty amount: Paid penalty amount: 20000

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/01/1988 05/21/1990 Date achieved compliance: Violation lead agency: State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

Enforcement action date: 07/14/1988 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: F - 270 Area of violation: TSD - General Date violation determined: 01/07/1988 Date achieved compliance: 01/03/1990 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

Direction Distance

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

#### **CENTRAL WIRE INC (Continued)**

1000239144

Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/24/1987 Date achieved compliance: 09/13/1993 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

05/11/1987 Enforcement action date: 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 - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/24/1987 Date achieved compliance: 09/13/1993 Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement action date: 12/30/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/24/1987 Date achieved compliance: 09/13/1993 Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 09/30/1988 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 270 Area of violation: TSD - General Date violation determined: 02/23/1987 01/03/1990 Date achieved compliance: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 08/01/2018

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 11/06/2017

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/01/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/19/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/22/2017

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 09/20/2017

Evaluation: SIGNIFICANT NON-COMPLIER Area of violation: Generators - Pre-transport

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 03/07/2017

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: State Statute or Regulation

Date achieved compliance: 03/14/2017 Evaluation lead agency: State

Evaluation date: 07/07/2015

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/16/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
State

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Evaluation date: 09/16/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 10/16/2014 Evaluation lead agency: State

Evaluation date: 01/17/2013

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/29/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/21/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/20/2011

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/30/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 11/30/2010 Evaluation lead agency: State

Evaluation date: 04/22/2008

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 02/29/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/18/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/18/2007 Evaluation lead agency: State

Evaluation date: 10/26/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/24/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/22/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 12/08/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 11/16/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 12/16/2005 Evaluation lead agency: State

Evaluation date: 07/27/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/16/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 06/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/19/2004

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/27/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 05/27/2004 Evaluation lead agency: State

Evaluation date: 02/19/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

Evaluation date: 02/17/2004

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/19/2002

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/29/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 12/13/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/16/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 01/10/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 05/11/2001 Evaluation lead agency: State

Evaluation date: 01/10/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 05/11/2001 Evaluation lead agency: State

Evaluation date: 01/10/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/10/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 05/11/2001 Evaluation lead agency: State

Evaluation date: 02/24/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/22/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

Evaluation date: 02/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 03/07/1997 Evaluation lead agency: State

Evaluation date: 02/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/20/1997 Evaluation lead agency: State

Evaluation date: 02/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/07/1997
Evaluation lead agency: State

Evaluation date: 02/09/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 04/17/1996 Evaluation lead agency: State

Evaluation date: 02/09/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/07/1996 Evaluation lead agency: State

Evaluation date: 01/08/1996

Evaluation: OPERATION AND MAINTENANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/20/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/29/1994
Evaluation lead agency: State

Evaluation date: 05/20/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 08/29/1994 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Evaluation date: 09/13/1993

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/23/1993

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/28/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/13/1994 Evaluation lead agency: State

Evaluation date: 06/28/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/13/1994 Evaluation lead agency: State

Evaluation date: 03/11/1993

Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 04/27/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 01/23/1992

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 10/21/1991

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 10/21/1991

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 10/07/1991

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 09/13/1993 Evaluation lead agency: State

Evaluation date: 03/04/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date achieved compliance: 09/18/1991 Evaluation lead agency: State

Evaluation date: 11/06/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 05/21/1990 Evaluation lead agency: State

Evaluation date: 10/26/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/03/1990 Evaluation lead agency: State

Evaluation date: 01/28/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/22/1989 Evaluation lead agency: State

Evaluation date: 12/28/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/13/1993 Evaluation lead agency: State

Evaluation date: 12/28/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/02/1989 Evaluation lead agency: State

Evaluation date: 12/01/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 05/21/1990 Evaluation lead agency: State

Evaluation date: 01/07/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/03/1990 Evaluation lead agency: State

Evaluation date: 02/24/1987

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/13/1993 Evaluation lead agency: State

Evaluation date: 02/23/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 01/03/1990 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Evaluation date: 02/23/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/30/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

RCRA-LQG:

Date form received by agency: 02/15/2018

Facility name: CENTRAL WIRE INC Facility address: 2500 SOUTH A STREET

PERRIS, CA 92570-9317

EPA ID: CAD059277137
Mailing address: SOUTH A STREET

PERRIS, CA 92570-9317

Contact: STEFANO PELLEGRINI
Contact address: SOUTH A STREET

PERRIS, CA 92570-9317

Contact country: US

Contact telephone: 951-657-2105

Contact email: STEFANO.PELLEGRINI@CENTRALWIRE.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Owner/Op end date: Not reported

Owner/operator name: TECHALLOY CO INC
Owner/operator address: 84 BUSINESS PARK RD
ARMONK, NY 10504

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: Private Owner Owner/Operator Type: 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: 951-657-2105

Owner/operator email: STEFANO.PELLEGRINI@CENTRALWIRE.COM

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Operator

Operator

Othor/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
Site name: CENTRAL WIRE
Classification: Large Quantity Generator

Date form received by agency: 02/23/2010

Site name: TECHALLOY CO. INC
Classification: Large Quantity Generator

Date form received by agency: 02/13/2008

Site name: TECHALLOY CO. INC

Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

Classification: Small Quantity Generator

Date form received by agency: 02/17/2006

Site name: TECHALLOY CO. INC. Classification: Small Quantity Generator

Date form received by agency: 03/01/2004

Site name: TECHALLOY CO INC
Classification: Small Quantity Generator

Date form received by agency: 02/27/2002

Site name: TECHALLOY CO INC
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: TECHALLOY CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: TECHALLAY CO
Classification: Large Quantity Generator

Date form received by agency: 02/05/1998

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Date form received by agency: 02/29/1996

Site name: TECHALLOY CO INC
Classification: Large Quantity Generator

Date form received by agency: 04/11/1994

Site name: TECHALLOY CO. INC.
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992

Site name: TECHALLOY CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

Site name: TECHALLOY CO INC
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: TECHALLOY WESTERN INC Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

Map ID MAP FINDINGS
Direction

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

**CENTRAL WIRE INC (Continued)** 

1000239144

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 134

Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141

. Waste name: Off-specification, aged, or surplus inorganics

Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 221

Waste name: Waste oil and mixed oil

. Waste code: 241

. Waste name: Tank bottom waste

Waste code: 352

Waste name: Other organic solids

Waste code: 491

Waste name: Unspecified sludge waste

. Waste code: 591

. Waste name: Baghouse waste

. Waste code: 711

. Waste name: Liquids with cyanides > 1000 mg/l

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007 . Waste name: CHROMIUM

Waste code: F006

. 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.

Waste code: F007

. Waste name: 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

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.

Amount (Lbs): 6126

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Amount (Lbs): 6126

Corrective Action Summary:

Event date: 05/01/1981

Event: PA OR CERCLA INSPECTION

Event date: 05/01/1981

Event: LEAD AGENCY DETERMINATION

Event date: 05/01/1985

Event: PA OR CERCLA INSPECTION

Event date: 09/10/1986

Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 05/01/1988

Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 02/24/1989

Event: 3008(H) ENFORCMT INTERIM STATUS

Event date: 02/24/1989

Event: INVESTIGATION IMPOSITION

Event date: 02/24/1989
Event: CMS IMPOSITION

Event date: 01/09/1990

Event: INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE

Event date: 04/12/1990

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 04/12/1990

Event: INVESTIGATION WORKPLAN APPROVED

Event date: 10/12/1991

Event: INVESTIGATION COMPLETE

Direction Distance

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

**CENTRAL WIRE INC (Continued)** 

1000239144

Event date: 10/12/1991

**INVESTIGATION COMPLETE** Event:

Event date: 11/26/1991

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

**STABILIZATION** 

Event date: 12/06/1991

CA PRIORITIZATION-MEDIUM CA PRIORITY Event:

Event date: 03/19/1992

Event: CMS WORKPLAN APPROVED

Event date: 03/19/1992

Event: CMS WORKPLAN APPROVED

Event date: 05/10/1995

Event: REMEDY DECISION

Event date: 05/10/1995

Event: REMEDY DECISION

Event date: 09/25/1996

Event: CMI WORKPLAN APPROVED

Event date: 05/03/1999

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 05/03/1999

RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event:

Event date: 05/25/2000

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Event date: 06/07/2000

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/07/2000

Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/07/2000

HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS Event:

DATE

Event date: 02/29/2008

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 02/29/2008

Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported

REMEDY CONSTRUCTION Event:

Event date: Not reported Event: CMS COMPLETE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Event date: Not reported

Event: CMI WORKPLAN APPROVED

Event date: Not reported

Event: CORRECTIVE MEASURES DESIGN APPROVED

Event date: Not reported

Event: REMEDY DECISION

Facility Has Received Notices of Violations:

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 Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/16/2014
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 - Container Use and Management

Date violation determined: 11/30/2010
Date achieved compliance: 11/30/2010
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/30/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed populty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 06/18/2007
Date achieved compliance: 07/18/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/18/2007
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: 11/16/2005
Date achieved compliance: 12/16/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/16/2005
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 - General

Date violation determined: 06/28/2004
Date achieved compliance: 07/19/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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

Regulation violated: Not reported

Paid penalty amount:

Area of violation: TSD - General Facility Standards

Not reported

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 - Tank System 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

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

Regulation violated:

1000239144

**EDR ID Number** 

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

F - 268 ALL

LDR - General Area of violation: Date violation determined: 02/21/1997 Date achieved compliance: 03/07/1997 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: F - 264.30-37.C TSD - General Area of violation: Date violation determined: 02/21/1997 Date achieved compliance: 03/07/1997 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

F - 264.190-201.J Regulation violated: TSD - General Area of violation: Date violation determined: 02/21/1997 Date achieved compliance: 03/20/1997 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B Area of violation: TSD - General Date violation determined: 02/21/1997 Date achieved compliance: 03/07/1997 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 02/09/1996
Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/1996
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 - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 02/09/1996
Date achieved compliance: 03/07/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/1996
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: 06/27/1994
Date achieved compliance: 08/29/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/27/1994
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 - 262.30-34.C
Area of violation: Generators - General

Date violation determined: 06/27/1994
Date achieved compliance: 08/29/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/27/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.30-34.C Area of violation: Generators - General

Date violation determined: 06/27/1994
Date achieved compliance: 08/29/1994
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 - 264.10-18.B Area of violation: TSD - General Date violation determined: 06/27/1994 Date achieved compliance: 08/29/1994

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/27/1994
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: 06/27/1994
Date achieved compliance: 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 - 264.10-18.B Area of violation: TSD - General Date violation determined: 06/27/1994 Date achieved compliance: 08/29/1994 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

Distance Elevation

vation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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: 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 - 264.10-18.B Area of violation: TSD - General Date violation determined: 07/01/1993 Date achieved compliance: 05/13/1994 Violation lead agency: State

Enforcement action: 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
Paid penalty amount: Not reported
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

Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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
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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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: 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 - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 07/01/1993
Date achieved compliance: 05/13/1994
Violation lead agency: State

Enforcement action: 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 Not reported Paid penalty amount: Not reported Not reported

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: 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
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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Regulation violated: FR - 264.90-94.F

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/23/1992
Date achieved compliance: 09/13/1993
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 05/20/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 71250
Final penalty amount: 71250
Paid penalty amount: 71250

Regulation violated: FR - 264.90-94.F

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/23/1992
Date achieved compliance: 09/13/1993
Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 09/30/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 01/23/1992
Date achieved compliance: 09/13/1993
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement action date: 12/30/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 10/21/1991 Date achieved compliance: 10/21/1991 Violation lead agency: EPA

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: FR - 264.70-77.E

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

Area of violation: TSD - General Date violation determined: 03/04/1991 Date achieved compliance: 09/18/1991 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: Proposed penalty amount: Final penalty amount: Paid penalty amount: 08000
Paid penalty amount: 005/20/1992
Not reported 68000
20000

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
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 - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/17/1991
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 - 270
Area of violation: TSD - General
Date violation determined: 03/04/1991
Date achieved compliance: 09/18/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/17/1991
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: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date violation determined: 11/06/1989
Date achieved compliance: 05/21/1990
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/14/1988
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: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 11/06/1989
Date achieved compliance: 05/21/1990
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: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 11/06/1989
Date achieved compliance: 05/21/1990
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement action date: 12/30/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 10/26/1989
Date achieved compliance: 01/03/1990
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 03/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Not reported Not reported Paid penalty amount: Not reported Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 10/26/1989

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date achieved compliance: 01/03/1990 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/08/1989
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 - 270
Area of violation: TSD - General
Date violation determined: 01/28/1989
Date achieved compliance: 03/22/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/1989
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 - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/28/1988
Date achieved compliance: 09/13/1993
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/05/1988
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 - 270
Area of violation: TSD - General
Date violation determined: 12/28/1988
Date achieved compliance: 03/02/1989
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/09/1989
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 - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/28/1988
Date achieved compliance: 09/13/1993

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 09/30/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/01/1988
Date achieved compliance: 05/21/1990
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: F - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 12/01/1988
Date achieved compliance: 05/21/1990
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/14/1988
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: F - 270 TSD - General Area of violation: Date violation determined: 01/07/1988 01/03/1990 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/24/1987
Date achieved compliance: 09/13/1993
Violation lead agency: State

MAP FINDINGS Map ID

Direction Distance

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

#### **CENTRAL WIRE INC (Continued)**

1000239144

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/11/1987 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/24/1987 Date achieved compliance: 09/13/1993 Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement action date: 12/30/1988 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H

Area of violation: TSD - Financial Requirements

Date violation determined: 02/24/1987 Date achieved compliance: 09/13/1993 Violation lead agency: State

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

09/30/1988 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 270 TSD - General Area of violation: Date violation determined: 02/23/1987 01/03/1990 Date achieved compliance: 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 Not reported Paid penalty amount:

**Evaluation Action Summary:** 

Evaluation date: 08/01/2018

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Evaluation date: 11/06/2017

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/01/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/19/2017

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 09/22/2017

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/20/2017

Evaluation: SIGNIFICANT NON-COMPLIER Area of violation: Generators - Pre-transport

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/07/2017

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: State Statute or Regulation

Date achieved compliance: 03/14/2017 Evaluation lead agency: State

Evaluation date: 07/07/2015

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/16/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 09/16/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 10/16/2014
Evaluation lead agency: State

Evaluation date: 01/17/2013

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/29/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/21/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/20/2011

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 11/30/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 11/30/2010 Evaluation lead agency: State

Evaluation date: 04/22/2008

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/29/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 06/18/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/18/2007 Evaluation lead agency: State

Evaluation date: 10/26/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 10/24/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Evaluation date: 09/22/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 12/08/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/16/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 12/16/2005 Evaluation lead agency: State

Evaluation date: 07/27/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/16/2005

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/19/2004

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/27/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 05/27/2004 Evaluation lead agency: State

Evaluation date: 02/19/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/17/2004

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/19/2002

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 10/29/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 12/13/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/16/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 01/10/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 05/11/2001 Evaluation lead agency: State

Evaluation date: 01/10/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 05/11/2001 Evaluation lead agency: State

Evaluation date: 01/10/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/10/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 05/11/2001 Evaluation lead agency: State

Evaluation date: 02/24/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/22/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

Evaluation date: 02/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 03/07/1997 Evaluation lead agency: State

Evaluation date: 02/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/20/1997 Evaluation lead agency: State

Evaluation date: 02/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/07/1997 Evaluation lead agency: State

Evaluation date: 02/09/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 04/17/1996 Evaluation lead agency: State

Evaluation date: 02/09/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/07/1996 Evaluation lead agency: State

Evaluation date: 01/08/1996

Evaluation: OPERATION AND MAINTENANCE INSPECTION

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 05/20/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/29/1994 Evaluation lead agency: State

Evaluation date: 05/20/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 08/29/1994 Evaluation lead agency: State

Evaluation date: 09/13/1993

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/23/1993

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/28/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/13/1994 Evaluation lead agency: State

Evaluation date: 06/28/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/13/1994 Evaluation lead agency: State

Evaluation date: 03/11/1993

Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
EPA

Evaluation date: 04/27/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/1992

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/21/1991

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 10/21/1991

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 10/07/1991

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 09/13/1993 Evaluation lead agency: State

Evaluation date: 03/04/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/18/1991 Evaluation lead agency: State

Evaluation date: 11/06/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 05/21/1990 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Evaluation date: 10/26/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/03/1990 Evaluation lead agency: State

Evaluation date: 01/28/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/22/1989 Evaluation lead agency: State

Evaluation date: 12/28/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/13/1993 Evaluation lead agency: State

Evaluation date: 12/28/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/02/1989 Evaluation lead agency: State

Evaluation date: 12/01/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 05/21/1990 Evaluation lead agency: State

Evaluation date: 01/07/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/03/1990 Evaluation lead agency: State

Evaluation date: 02/24/1987

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/13/1993 Evaluation lead agency: State

Evaluation date: 02/23/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 01/03/1990 Evaluation lead agency: State

Evaluation date: 02/23/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 09/30/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

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

**CENTRAL WIRE INC (Continued)** 

1000239144

Date achieved compliance: Not reported State Evaluation lead agency:

US INST CONTROL:

EPA ID: CAD059277137 Site ID: Not reported

CENTRAL WIRE INC Name:

Not reported Action Name:

2500 SOUTH A STREET Address:

PERRIS, CA 92570-9317

EPA Region:

**RIVERSIDE** County: Event Code: CA772ID Inst. Control: Not reported 01/09/1990 Actual Date: 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

SLIC REG 8:

Name: **TECHALLOY** Address: 2500 A STREET

City: **PERRIS** 

Type: Soil and Groundwater

Facility Status:

Staff: Dixie Lass, Tel 909-782-3295, LAND DISPOSAL

Substance: METALS,TDS

Lead Agency: U.S. Environmental Protection Agency

Location Code: Not reported Thomas Bros Code: Not reported

HIST UST:

TECHALLOY WESTERN, INC. Name:

2500 "A" ST. Address: City,State,Zip: **PERRIS, CA 92370** File Number: Not reported Not reported URL: STATE Region: Facility ID: 00000049274

Facility Type: Other

WIRE REDRAWING Other Type:

Contact Name: **KEN GOLD** Telephone: 7146572105

TECHALLOY WESTERN, INC. Owner Name:

Owner Address: 2500 "A" ST. Owner City, St, Zip: **PERRIS, CA 92370** 

Total Tanks: 0001

Tank Num: 001 027586 Container Num: Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Container Construction Thickness: Not reported Leak Detection: Pressure Test

DEED:

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

LDS:

Name: TECHALLOY BRINE FAC

Address: 2500 A STREET
City,State,Zip: PERRIS, CA 92570

 Global Id:
 L10008950711

 Latitude:
 33.75148

 Longitude:
 -117.2374

Case Type: Land Disposal Site
Status: Completed - Case Closed

Status Date: 12/06/2013

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Caseworker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
LOC Case Number: 80001433
File Location: DTSC
Potential Media Affect: Not reported
EDR Link ID: L10008950711
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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

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:

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:

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:

Mechanism Type Description: LETTER OF CREDIT

Cost estimate: 256825

Direction Distance

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

#### **CENTRAL WIRE INC (Continued)**

1000239144

Face value: 1924825

2011-05-18 00:00:00 Effective date: ROYAL BANK OF CANADA Provider:

EPA region:

EPA ID: CAD059277137 County: Not reported

Mechanism type:

Mechanism Type Description: LETTER OF CREDIT

Cost estimate: 1703028 2000000 Face value:

Effective date: 2015-06-24 00:00:00 HSBC BANK USA, N.A. Provider:

EPA region:

EPA ID: CAD059277137 Not reported County:

Mechanism type:

STANDBY TRUST FUND Mechanism Type Description:

1703028 Cost estimate:

Face value:

2015-06-24 00:00:00 Effective date: Provider: HSBC BANK USA, N.A.

EPA region:

2020 COR ACTION:

Operator Name:

EPA ID: CAD059277137

Region:

Action: Remedy Construction

NPDES:

Name: **TECHALLOY CO INC** Address: 2500 S A ST **PERRIS, CA 92570** City, State, Zip: Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331000148 Industrial Regulatory Measure Type: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 02/24/1992

Central Wire Inc

Distance
Elevation Site Database(s)

**CENTRAL WIRE INC (Continued)** 

1000239144

**EDR ID Number** 

**EPA ID Number** 

Operator Address: 2500 S A ST
Operator City: Perris
Operator State: California
Operator Zip: 92570

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: Region: 8 Regulatory Measure ID: 210657 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331000148 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/24/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Central Wire Inc Discharge Name: Discharge Address: 2500 S A ST Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: Not reported **Operator Contact:** Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported

Not reported

Not reported

Emergency Phone Ext:

Constype Above Ground Ind:

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

**EPA ID Number** 

Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 210657 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 8 331000148 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 02/24/1992 Status: Active Status Date: 02/24/1992 Place Size: 20 Place Size Unit: Acres

Contact Phone: 951-657-2105 Contact Phone Ext: Not reported

gwood@centralwire.com Contact Email:

George Wood

Not reported

Operator Name: Central Wire Inc. 2500 S A ST Operator Address: Operator City: Perris

Contact: Contact Title: Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Operator State:

Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Phone Ext:

California
Operator
Operator Contact:
Operator Contact Phone Ext:

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 Not reported Constype Gas Line Ind: 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 Not reported Constype Transport Ind: Constype Utility Description: Not reported

Dir Discharge Uswater Ind: N

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name:

Certifier:

Certifier:

San Jacinto River

George Wood

Certifier Title:

Operations Manager

Certification Date: 17-JUN-15

Primary Sic: 3315-Steel Wiredrawing and Steel Nails and Spikes

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

 Name:
 TECHALLOY CO INC

 Address:
 2500 S A ST

 City, State, Zip:
 PERRIS, CA 92570

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0 Regulatory Measure ID: 210657 Not reported Place ID: Order Number: 97-03-DWQ WDID: 8 331000148 Regulatory Measure Type: Enrollee Program Type: Industrial

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

CAS000001

#### **CENTRAL WIRE INC (Continued)**

1000239144

Adoption Date Of Regulatory Measure: Not reported 02/24/1992 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 2500 S A ST Discharge Name: Central Wire Inc Discharge City: Perris

Discharge State: California Discharge Zip: 92570 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

# NPDES as of 03/2018: NPDES Number:

Status: Active Agency Number: n Region: R Regulatory Measure ID: 210657 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331000148 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/24/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Central Wire Inc Discharge Address: 2500 S A ST Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Not reported Place Size: 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

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

**EPA ID Number** 

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 Not reported Constype Electrical Line Ind: 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 Not reported Constype Residential Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported Not reported **Tertiary Sic:** 

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 8 Regulatory Measure ID: 210657 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331000148 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 02/24/1992

Direction Distance Elevation

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

#### **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

Status: Active 02/24/1992 Status Date: Place Size: 20 Place Size Unit: Acres Contact: George Wood Contact Title: Not reported 951-657-2105 Contact Phone: Contact Phone Ext: Not reported

gwood@centralwire.com Contact Email:

Operator Name: Central Wire Inc 2500 S A ST Operator Address: Operator City: Perris Operator State: California Operator Zip: 92570 **Operator Contact:** George Wood Operator Contact Title: Not reported 951-657-2105 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported

gwood@centralwire.com

Operator Contact Email: 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 Not reported Constype Above Ground Ind: 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:

Receiving Water Name: San Jacinto River Certifier: George Wood Certifier Title: **Operations Manager** 

Certification Date: 17-JUN-15

Primary Sic: 3315-Steel Wiredrawing and Steel Nails and Spikes

Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CENTRAL WIRE INC (Continued)**

1000239144

**EDR ID Number** 

WDS:

Name: BRINE FACPERRIS

Address: 2500 A ST City: PERRIS

Facility ID: Santa Ana River 332024001

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion: 8

Facility Telephone: Not reported Facility Contact: KEN GOLD

Agency Name: TECHALLOY COMPANY INC.

Agency Address: 2500 A STREET
Agency City, St, Zip: PERRIS 92570
Agency Contact: KEN GOLD
Agency Telephone: 9096572105
Agency Type: Private
SIC Code: 3351
SIC Code 2: Not reported

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.

Primary Waste: PROCES
Waste Type2: Not reported

Waste2: Process Waste (Waste produced as part of the industrial/manufacturing

process)

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.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category 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.

CIWQS:

Name: TECHALLOY CO INC

Address: 2500 S A ST

Direction Distance

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

#### **CENTRAL WIRE INC (Continued)**

1000239144

**PERRIS, CA 92570** City, State, Zip: Central Wire Inc Agency:

Agency Address: 2500 S A ST, Perris, CA 92570

Place/Project Type: Industrial - Steel Wiredrawing and Steel Nails and Spikes

SIC/NAICS: 3315 Region: Program: **INDSTW** Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331000148 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 02/24/1992 Termination Date: Not reported Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 33.75269 Latitude: Longitude: -117.23528

CERS:

Name: **TECHALLOY** Address: 2500 A STREET City,State,Zip: PERRIS, CA 232865 Site ID: 33340012 CERS ID: **CERS** Description: State Response

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: JOANNE LEE - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

Affiliation City: **RIVERSIDE** 

Affiliation State: CA

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

Name: **TECHALLOY BRINE FAC** 

Address: 2500 A STREET Map ID MAP FINDINGS
Direction

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

**CENTRAL WIRE INC (Continued)** 

1000239144

City, State, Zip: PERRIS, CA 92570

 Site ID:
 213368

 CERS ID:
 L10008950711

 CERS Description:
 Land Disposal 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

Name: TECHALLOY CO INC

Address: 2500 S A ST City,State,Zip: PERRIS, CA 92570

Site ID: 497870 CERS ID: 258839

CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2016

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: 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.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:

Affiliation Type Desc:

Entity Name:
Central Wire Inc
Entity Title:
Operator
Affiliation Address:
Affiliation City:
Affiliation State:
CA
Owner/Operator
Central Wire Inc
Operator
2500 S A ST
Perris
CA

Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Name: TECHALLOY

Direction Distance

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

**CENTRAL WIRE INC (Continued)** 

1000239144

Address: 2500 A STREET City,State,Zip: PERRIS, CA 232865 Site ID: 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 Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

**BRINE PONDS** RESPONSE S109287100 F26 SSW 2500 A **ENVIROSTOR** N/A 1/2-1 **PERRIS, CA 92570 CPS-SLIC** 

0.995 mi.

5254 ft. Site 2 of 3 in cluster F

Relative: Lower Actual: 1432 ft.

RESPONSE: Name:

TECHALLOY 2500 A STREET Address: City,State,Zip: **PERRIS, CA 92370** 

Facility ID: 33340012 Site Type: State Response Site Type Detail: State Response or NPL

Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED Lead Agency Description: Not reported Not reported Project Manager:

Supervisor: Referred - Not Assigned

Cleanup Cypress Division Branch:

Site Code: 400254

NONE SPECIFIED Site Mgmt. Req.: Not reported Assembly: Senate: Not reported Special Program Status: Not reported Refer: RCRA Status:

**DEED** 

**ENF** 

ICE

**HWP** 

**CIWQS** 

**CERS** 

Direction Distance

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

# **BRINE PONDS (Continued)**

S109287100

Status Date: 01/01/1982

Restricted Use: NO

Funding: Responsible Party Latitude: 33.75146 Longitude: -117.2377

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: \* UNSPECIFIED SLUDGE WASTE \* OTHER PESTICIDE CONTAINERS, 30 GALLONS

OR MORE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: TECHALLOY WESTERN INC.

Alias Type: Alternate Name Alias Name: CAD059277137

Alias Type: **EPA Identification Number** 

Alias Name: 110000479688 Alias Type: EPA (FRS #) Alias Name: 400254

Alias Type: Project Code (Site Code)

Alias Name: 33340012

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 03/11/1987

Comments: Site Screening Done.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 04/25/1983

Comments: Facility identified from DMI file listing.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Certification Completed Document Type: Completed Date: 01/01/1982 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### **ENVIROSTOR:**

**TECHALLOY** Name: Address: 2500 A STREET City,State,Zip: **PERRIS, CA 92370** Facility ID: 33340012 Status: Refer: RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

**BRINE PONDS (Continued)** 

S109287100

**EDR ID Number** 

Status Date: 01/01/1982
Site Code: 400254
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 33.75146 Longitude: -117.2377

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: \* UNSPECIFIED SLUDGE WASTE \* OTHER PESTICIDE CONTAINERS, 30 GALLONS

OR MORE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: TECHALLOY WESTERN INC.

Alias Type: Alternate Name
Alias Name: CAD059277137

Alias Type: EPA Identification Number

Alias Name: 110000479688 Alias Type: EPA (FRS #) Alias Name: 400254

Alias Type: Project Code (Site Code)

Alias Name: 33340012

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
03/11/1987

Comments: Site Screening Done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 04/25/1983

Comments: Facility identified from DMI file listing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1982
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **BRINE PONDS (Continued)**

S109287100

**EDR ID Number** 

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Schedule Due Date:

Schedule Revised Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Name: CENTRAL WIRE INCORPORATED

Address: 2500 SOUTH A ST City,State,Zip: PERRIS, CA 925709317

 Facility ID:
 80001433

 Status:
 Active

 Status Date:
 01/01/2008

 Site Code:
 400254

 Site Type:
 Correction A

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Peter Bailey
Supervisor: Richard Hume
Division Branch: Office of Permitting

Assembly: 61 Senate: 31

Special Program: Not reported Restricted Use: YES

Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED

Funding: Not reported
Latitude: 33.75146
Longitude: -117.2377
APN: NONE SPECIFIED

Past Use:
Potential COC:
Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
Alias Name:
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
Techalloy Co Inc
Alternate Name
CAD059277137

Alias Type: EPA Identification Number

Alias Name: 400254

Alias Type: Project Code (Site Code)

Alias Name: 33340012

Alias Type: Envirostor ID Number

Alias Name: 80001433

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Interim Measures Questionnaire

Completed Date: 11/26/1991 Comments: Not reported

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

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 09/10/1986

Direction Distance Elevation

evation Site Database(s) EPA ID Number

**BRINE PONDS (Continued)** 

S109287100

**EDR ID Number** 

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: 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 Sub Area Name: Not reported
Completed Document Type: \* Remedy Selected
Completed Date: 05/10/1995
Comments: Not reported

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

Completed Document Type: Remedy Construction Complete

Completed Date: 02/29/2008 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.

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

Completed Document Type: Corrective Measure Implementation Workplan

Completed Date: 09/25/1996

Comments: Verified by file chronology.

Completed Area Name: PROJECT WIDE

Direction Distance

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

**BRINE PONDS (Continued)** S109287100

Completed Sub Area Name: Not reported

Corrective Measures Study Workplan Completed Document Type:

Completed Date: 03/19/1992

Comments: Verified by file chronology.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: RFI Workplan Completed Date: 04/12/1990 Comments: Not reported

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/01/1985 Comments: Not reported

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

Preliminary Assessment Report Completed Document Type:

Completed Date: 05/01/1981 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 02/04/2010 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

**TECHALLOY** Name: Address: 2500 A STREET City,State,Zip: PERRIS, CA Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: 12/06/2013 Global Id: SLT8R1924097

DEPARTMENT OF TOXIC SUBSTANCES CONTROL Lead Agency:

Lead Agency Case Number: 80001433

Latitude: 33.7511940698763 Longitude: -117.237501198273 Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported File Location: DTSC Potential Media Affected: Not reported Map ID MAP FINDINGS Direction

Distance

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

**BRINE PONDS (Continued)** S109287100

Potential Contaminants of Concern: Not reported

Site History:

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 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:

DEED:

Name: CENTRAL WIRE INC Address: 2500 SOUTH A ST PERRIS, CA 925709317 City,State,Zip:

Envirostor ID: CAD059277137 Area: Not reported Sub Area: Not reported

POST CLOSURE PERMIT Site Type: POST CLOSURE PERMIT Status:

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 04/11/2006

File Name: **Envirostor Land Use Restrictions** 

CENTRAL WIRE INC Name: 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 POST CLOSURE PERMIT Status:

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 01/09/1990

File Name: **Envirostor Land Use Restrictions** 

CENTRAL WIRE INCORPORATED Name:

Address: 2500 SOUTH A ST City,State,Zip: PERRIS, CA 925709317

Envirostor ID: 80001433 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BRINE PONDS (Continued)**

S109287100

**EDR ID Number** 

Area: PROJECT WIDE Sub Area: Not reported

Site Type: CORRECTIVE ACTION

Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 01/09/1990

File Name: Envirostor Land Use Restrictions

ENF:

Name: BRINE PONDS Address: 2500 A

City,State,Zip: PERRIS, CA 92570

Region: 8 Facility Id: 210428

Agency Name: Techalloy Company Inc
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment

Facility Type: Industrial

Agency Type: Privately-Owned Business

# Of Agencies: 1

 Place Latitude:
 33.752688

 Place Longitude:
 -117.23528

 SIC Code 1:
 3351

SIC Desc 1: Rolling, Drawing, and Extruding of Copper

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas

Design Flow: 0.0001
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
# Of Programs: 1

WDID: 8 332024001 Reg Measure Id: 139815 Reg Measure Type: WDR Region: 8 Order #: 90-145 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BRINE PONDS (Continued) S109287100

Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 01/23/2014 Effective Date: 10/19/1990 Expiration/Review Date: 10/01/2005 Termination Date: 12/06/2013 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Nondividual/General: Nondividual/G

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive
Enforcement Id(EID): 224909
Region: 8
Order / Resolution Number: 84-130

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 10/29/1984
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 - 8 332024001

Description: DETERMINE EXTENT OF DISCHARGE AND CLEANUP.

Program: LFNONOPER Latest Milestone Completion Date: LFNONOPER 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

Name: BRINE PONDS Address: 2500 A

City, State, Zip: PERRIS, CA 92570

Region: 8

Facility Id: 210428

Agency Name: Techalloy Company Inc
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment

Facility Type: Industrial

Agency Type: Privately-Owned Business

# Of Agencies:

 Place Latitude:
 33.752688

 Place Longitude:
 -117.23528

 SIC Code 1:
 3351

**EDR ID Number** 

Direction Distance Elevation

tion Site Database(s) EPA ID Number

**BRINE PONDS (Continued)** 

S109287100

**EDR ID Number** 

SIC Desc 1: Rolling, Drawing, and Extruding of Copper SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

SIC Code 3:

Not reported
SIC Desc 3:

Not reported
NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Desc 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Code 3:

NAICS Code 3:

NAICS Desc 3:

Not reported
NAICS Desc 3:

Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 3
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP

# Of Programs: 1

8 332024001 WDID: Reg Measure Id: 139815 Reg Measure Type: **WDR** Region: Order #: 90-145 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported N - No Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Historical

Status Date: 01/23/2014 Effective Date: 10/19/1990 Expiration/Review Date: 10/01/2005 12/06/2013 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive
Enforcement Id(EID): 223723
Region: 8
Order / Resolution Number: 99-08405

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 11/19/1999

Direction Distance

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

**BRINE PONDS (Continued)** S109287100

Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Enforcement - 8 332024001 Title: **RESCINDS CAO 84-130** Description:

Program: **LFNONOPER** Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: n Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

ICE:

3000991 Envirostor ID:

CENTRAL WIRE INC Name: Address: 2500 SOUTH A ST City,State,Zip: **PERRIS, CA 92570** CAD059277137 EPA ID: Site Type: **INSPECTION** Facility Status: No Action

Inspection:

Action Type: Financial Records Review - Post-Closure

Action Date: 11/06/2017 Violation Class: No Violations RTC Date: Not reported

Compliance Evaluation Inspection - Post-Closure Action Type:

Action Date: 10/19/2017 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 10/16/2014 Violation Class: No Violations RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal

Action Date: 03/07/2017 Violation Class: Class 2 RTC Date: 03/14/2017

Action Type: Financial Records Review - Post-Closure

Action Date: 07/07/2015 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 01/17/2013 Violation Class: No Violations

Direction Distance

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

**BRINE PONDS (Continued)** 

S109287100

RTC Date: Not reported

Compliance Evaluation Inspection - Post-Closure Action Type:

Action Date: 10/29/2012 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 12/13/2001 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 10/26/2006 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 01/20/2011 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 02/29/2008 No Violations Violation Class: RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 11/30/2010 Violation Class: Minor RTC Date: 11/30/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 10/29/2002 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 12/08/2005 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 10/24/2006 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 05/16/2005 Violation Class: No Violations RTC Date: Not reported

Compliance Evaluation Inspection - Post-Closure Action Type:

Action Date: 04/27/2004 Violation Class: Class 2 RTC Date: 05/27/2004

Direction Distance

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

# **BRINE PONDS (Continued)**

S109287100

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 11/16/2005 Class 2 Violation Class: RTC Date: 12/16/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 02/19/2004 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 02/24/1999 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 11/16/2001 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 01/10/2001 Violation Class: Class 2. Minor RTC Date: 05/11/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 02/17/2004 Violation Class: No Violations RTC Date: Not reported

Financial Records Review - Treatment, Storage and Disposal Action Type:

Action Date: 11/19/2002 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 01/10/2001 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 04/22/2008 Violation Class: No Violations RTC Date: Not reported

HWP:

CENTRAL WIRE INC Name: Address: 2500 SOUTH A ST City,State,Zip: PERRIS, CA 925709317 EPA Id: CAD059277137

Cleanup Status: POST CLOSURE PERMIT

Latitude: 33.75146 Longitude: -117.2377

Post-Closure Permitted Facility Type: Facility Size: Medium Postclosure Team: MUZHDA FEROUZ

Direction Distance

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

**BRINE PONDS (Continued)** 

S109287100

Supervisor: RAMINDER BOLA

400254 Site Code: Assembly District: 61 Senate District: 31

Public Information Officer: RUSS EDMONDSON Public Information Officer: TAMMY PICKENS

Activities:

CAD059277137 EPA Id:

Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Event Description:** PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT

Actual Date: 02/29/2008

CAD059277137 EPA Id: Post-Closure Permitted Facility Type:

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names: Event Description:** PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 03/01/2018

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** 

**Event Description:** PC Renewal PC - With Changes - PUBLIC COMMENT (BEGIN)

Actual Date: 01/10/2008

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: Not reported

**Event Description:** \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)

Actual Date: 03/01/2018

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED **Event Description:** 

Actual Date: 07/20/2017

EPA Id: CAD059277137 Post-Closure Permitted Facility Type:

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

PC Renewal PC - With Changes - DISCLOSURE (CLEARED) **Event Description:** 

Actual Date: 02/28/2008

CAD059277137 EPA Id: Post-Closure Permitted Facility Type:

CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names: **Event Description:** New Operating Permit - FINAL PERMIT (EXPIRES)

08/13/2000 Actual Date:

EPA Id: CAD059277137 Post-Closure Permitted Facility Type:

**Unit Names:** CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) New Operating Permit - APPLICATION PART B RECEIVED **Event Description:** 

03/06/1987 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted Map ID MAP FINDINGS Direction

Distance

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

**BRINE PONDS (Continued)** 

S109287100

**Unit Names:** SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - No Changes - DTSC MEETING WITH APPLICANT **Event Description:** 

12/22/2016 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names: **Event Description:** PC Renewal PC - With Changes - DRAFT POST-CLOSURE PERMIT

Actual Date: 01/10/2008

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

**Unit Names:** Not reported

**Event Description:** \*PC Mod Class 1 - No Prior Approval Required - FINAL POST-CLOSURE PERMIT MODIFICATION

Actual Date: 03/16/2015

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - No Changes - APPLICATION PART A RECEIVED **Event Description:** 

06/27/2017 Actual Date:

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

**Event Description:** PC Renewal PC - No Changes - TECHNICAL REVIEW BEGIN

Actual Date: 07/31/2017

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) **Unit Names: Event Description:** New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 10/27/1991

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: Not reported

**Event Description:** \*PC Mod Class 1 - No Prior Approval Required - MAILING LIST

Actual Date: 03/12/2015

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

**Unit Names:** CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)

**Event Description:** New Operating Permit - DRAFT PERMIT

10/27/1991 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:** 

Actual Date: 08/02/1983

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

**Unit Names:** SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE) Event Description:

02/29/2008 Actual Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

**BRINE PONDS (Continued)** 

S109287100

**EDR ID Number** 

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: PC Renewal PC - With Changes - PUBLIC COMMENT (END)

Actual Date: 02/24/2008

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 10/16/2014

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)

Actual Date: 11/01/2014

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)
Event Description: PC Renewal PC - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 09/13/2006

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: Not reported

Event Description: \*PC Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE BY PERMITTEE

Actual Date: 03/30/2015

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 10/04/1983

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Event Description: PC Renewal PC - No Changes - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 10/02/2018

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: \*PC Mod Class 2 - 2 or More Units - FINAL POST-CLOSURE PERMIT MODIFICATION

Actual Date: 12/02/2005

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED

Actual Date: 10/31/2001

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Direction Distance

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

**BRINE PONDS (Continued)** S109287100

Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED **Event Description:** 

Actual Date: 10/31/2001

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) **Unit Names:** 

**Event Description:** New Operating Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 06/21/1991

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) PC Renewal PC - With Changes - FINAL PART A & PART B RECEIVED **Event Description:** 

Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: Not reported

**Event Description:** \*PC Mod Class 1 - No Prior Approval Required - FINAL POST-CLOSURE PERMIT MODIFICATION (EFFE

Actual Date: 03/16/2015

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

**Unit Names:** Not reported

**Event Description:** \*PC Mod Class 1 - No Prior Approval Required - FINAL POST-CLOSURE PERMIT MODIFICATION (EXPI

Actual Date: 03/18/2018

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: Not reported

\*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE **Event Description:** 

Actual Date: 09/30/2014

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: Not reported

**Event Description:** \*Mod Class 1\* - Prior Approval Required - CEQA DETERMINATION

Actual Date: 10/16/2014

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) **Unit Names:** 

**Event Description:** New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED

01/03/1991 Actual Date:

CAD059277137 EPA Id:

Post-Closure Permitted Facility Type:

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED **Event Description:** 

12/18/2017 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

Event Description: PC Renewal PC - No Changes - PRE-APPLICATION MEETING

Actual Date: 12/22/2016

Direction Distance

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

# **BRINE PONDS (Continued)**

S109287100

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED **Event Description:** 

Actual Date: 09/05/1983

CAD059277137 EPA Id: Post-Closure Permitted Facility Type:

CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) Unit Names: **Event Description:** New Operating Permit - FINAL PERMIT (EFFECTIVE)

08/13/1992 Actual Date:

CAD059277137 EPA Id: Post-Closure Permitted Facility Type:

**Unit Names:** CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)

**Event Description:** New Operating Permit - FINAL PERMIT

08/13/1992 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Event Description:** PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 04/27/2018

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

**Unit Names:** SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

**Event Description:** New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 10/04/1983

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** Event Description: PC Renewal PC - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 08/07/2007

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

\*PC Mod Class 3 - 2 or More Units - FINAL POST-CLOSURE PERMIT MODIFICATION **Event Description:** 

Actual Date: 04/25/2006

EPA Id: CAD059277137 Post-Closure Permitted Facility Type:

CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit) **Unit Names:** 

Renewal - No Changes - APPLICATION PART B RECEIVED **Event Description:** 

Actual Date: 10/31/2001

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

**Event Description:** PC Renewal PC - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED

Actual Date: 05/08/2006

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Direction Distance

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

**BRINE PONDS (Continued)** S109287100

**Event Description:** New Operating Permit - CALL-IN LETTER ISSUED

01/28/1983 Actual Date:

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED **Event Description:** 

Actual Date: 10/04/1983

EPA Id: CAD059277137 Post-Closure Permitted Facility Type:

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names: PC Renewal PC - No Changes - ADMINISTRATIVE REVIEW APPROVED **Event Description:** 

Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

**Event Description:** New Operating Permit - APPLICATION PART A RECEIVED

11/19/1980 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names:** PC Renewal PC - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED Event Description:

06/20/2018 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: Not reported

\*Mod Class 1\* - Prior Approval Required - MAILING LIST Event Description:

Actual Date: 09/10/2014

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

PC Renewal PC - No Changes - PUBLIC NOTICE - POST-CLOSURE PERMIT RECEIVED **Event Description:** 

Actual Date: 07/14/2017

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names: Event Description:** PC Renewal PC - No Changes - APPLICATION PART B RECEIVED

Actual Date: 06/27/2017

CAD059277137 EPA Id:

Post-Closure Permitted Facility Type:

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

PC Renewal PC - No Changes - CALL-IN LETTER ISSUED **Event Description:** 

09/30/2016 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names: **Event Description:** PC Renewal PC - With Changes - APPLICATION PART B RECEIVED

Actual Date: 11/16/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

**BRINE PONDS (Continued)** 

S109287100

**EDR ID Number** 

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 01/30/1990

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: PC Renewal PC - With Changes - CALL-IN LETTER ISSUED

Actual Date: 06/17/2004

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED

Actual Date: 10/31/2001

Closure:

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: Closure - RECEIVE CLOSURE CERTIFICATION

Actual Date: 08/28/1989

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT

Actual Date: 01/10/1996

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: CONTAIN1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 08/13/2002

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: New Post-Closure Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 03/10/1995

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: Closure - PUBLIC COMMENT (END)

Actual Date: 07/31/1987

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Event Description: Closure - CLOSURE PLAN APPROVED

Actual Date: 09/29/1987

EPA Id: CAD059277137
Facility Type: Post-Closure Permitted

Direction Distance

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

**BRINE PONDS (Continued)** 

S109287100

**Unit Names:** SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) New Post-Closure Permit - PUBLIC COMMENT (PUBLIC HEARING) **Event Description:** 

02/07/1996 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 11/01/1989

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

**Unit Names:** SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

**Event Description:** New Post-Closure Permit - FINAL PART A & PART B RECEIVED

Actual Date: 03/28/1995

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

New Post-Closure Permit - APPLICATION PART B RECEIVED **Event Description:** 

12/08/1993 Actual Date:

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Event Description:** New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)

Actual Date: 05/08/1996

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) **Unit Names: Event Description:** New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 01/27/1995

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names: **Event Description:** New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 05/08/2006

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

New Post-Closure Permit - PUBLIC COMMENT (BEGIN) Event Description:

01/10/1996 Actual Date:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

New Post-Closure Permit - FINAL POST-CLOSURE PERMIT Event Description:

Actual Date: 05/08/1996

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

Closure - CLOSURE PLAN RECEIVED Event Description:

07/29/1983 Actual Date:

Direction Distance

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

# **BRINE PONDS (Continued)**

S109287100

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit) Unit Names:

**Event Description:** Closure - PUBLIC COMMENT (BEGIN)

Actual Date: 07/31/1987

CAD059277137 EPA Id: Facility Type: Post-Closure Permitted

Unit Names: SURFIMP1 (GPRA Unit), SURFIMP2 (GPRA Unit), SURFIMP3 (GPRA Unit)

**Event Description:** New Post-Closure Permit - CALL-IN LETTER ISSUED

Actual Date: 09/30/1993

Alias:

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted

Alias Type: APN

Alias: 330120014-6

EPA Id: CAD059277137 Facility Type: Post-Closure Permitted **Envirostor ID Number** Alias Type:

Alias: 33340012

EPA Id: CAD059277137 Post-Closure Permitted Facility Type: Alias Type: Project Code (Site Code)

400254 Alias:

CAD059277137 EPA Id: Post-Closure Permitted Facility Type: Alternate Name Alias Type: Alias: Techalloy Co Inc

Maintenance:

EPA Id: CAD059277137

First Semiannual GW Monitoring Report 2011 (Weston Solutions) Title:

Document Type: Monitoring Report - Groundwater

Received Date: 10/24/2011

EPA Id: CAD059277137

2011-11-28 Annual Groundwater Monitoring Report (Weston Solutions Inc) Title:

Document Type: Monitoring Report - Groundwater

Received Date: 03/05/2012

EPA Id: CAD059277137

Title: First Semiannual Groundwater Monitoring Report for 2013

Document Type: Monitoring Report - Groundwater

Received Date: 11/18/2013

EPA Id: CAD059277137

Title: 2012 Annual Monitoring Report Techalloy Facility

Document Type: Monitoring Report - Groundwater

Received Date: 11/18/2013

EPA Id: CAD059277137

Title: 2013 Annual GW Momitoring Report Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BRINE PONDS (Continued) S109287100

Document Type: Monitoring Report - Groundwater

Received Date: 07/03/2014

EPA Id: CAD059277137

Title: 2014 First Semiannual Monitoring Report (3 Year Sampling Interval Included)

Document Type: Monitoring Report - Groundwater

Received Date: 08/08/2014

EPA Id: CAD059277137

Title: 2014 Annual Monitoring Report
Document Type: Monitoring Report - Groundwater

Received Date: 01/22/2015

EPA Id: CAD059277137

Title: Reassignment of DTSC Project Manager

Document Type: Correspondence Received Date: 12/07/2015

EPA ld: CAD059277137

Title: 2017 Annual Groundwater Monitoring Report

Document Type: Monitoring Report - Groundwater

Received Date: 12/26/2017

EPA ld: CAD059277137

Title: Review 2014 Engineered Cap Survey
Document Type: Permit Condition Implementation

Received Date: 10/06/2017

EPA Id: CAD059277137

Title: 2016 Annual Groundwater Monitoring Report

Document Type: Monitoring Report - Groundwater

Received Date: 12/26/2017

EPA ld: CAD059277137

Title: Review 2016 Semiannual Groundwater Monitoring Report

Document Type: Monitoring Workplan - Groundwater

Received Date: 12/26/2017

EPA ld: CAD059277137

Title: Central Wire 2015 Annual Groundwater Monitoring Report

Document Type: Monitoring Workplan - Groundwater

Received Date: 12/26/2017

EPA ld: CAD059277137

Title: First Semiannual Groundwater Monitoring Report for 2017

Document Type: Monitoring Report - Groundwater

Received Date: 12/26/2017

EPA ld: CAD059277137

Title: Waste Minimization Certification

Document Type: Certification Documents from Facility

Received Date: 02/17/2011

EPA Id: CAD059277137

Title: Deed restriction for the Techalloy Company, Inc. dated 1/9/1990.

Document Type: Deed Restriction / LUC Issued

Received Date: 01/09/1990

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

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

**BRINE PONDS (Continued)** 

S109287100

EPA Id: CAD059277137

Ammended Deed restriction for the Techalloy Company, Inc. dated 4/11/2006. Title:

Deed Restriction / LUC Issued Document Type:

Received Date: 04/11/2006

EPA Id: CAD059277137

Waste Minimization Certification Title: Document Type: Certification Documents from Facility

Received Date: 02/21/2013

EPA Id: CAD059277137

Reassignment of DTSC Project Manager Title:

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

CAD059277137 EPA Id:

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: CAD059277137

2013 Waste Minimization Cert & Generator of HazWaste less than 90 Days Title:

Document Type: Certification Documents from Facility

Received Date: 03/06/2014

EPA Id: CAD059277137

Rescission of Waste Discharge Requirements, Order No. R8-2013-0053 Title:

Document Type: Letter from Facility

Received Date: 12/06/2013

EPA Id: CAD059277137

Title: 2014 Waste Minimization Cert & Generator of HazWaste less than 90 Days

Document Type: Certification Documents from Facility

Received Date: 02/20/0215

CIWQS:

**BRINE PONDS** Name: Address: 2500 A

City, State, Zip: **PERRIS, CA 92570** Agency: **Techalloy Company Inc** 

Agency Address: 2500 South A Street, Perris, CA 92570

MAP FINDINGS Map ID

Direction Distance

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

**BRINE PONDS (Continued)** 

S109287100

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: 8 332024001 NPDES Number: Not reported Adoption Date: 10/19/1990 Effective Date: 10/19/1990 12/06/2013 Termination Date: Expiration/Review Date: 10/01/2005 Design Flow: 0.0001 Major/Minor: Not reported

Complexity: В TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0

33.752688 Latitude: Longitude: -117.23528

CERS:

**BRINE PONDS** Name:

Address: 2500 A

City,State,Zip: **PERRIS, CA 92570** 

309561 Site ID: CERS ID: 210428 **CERS** Description: Land Disposal

**Enforcement Action:** 

Site ID: 309561 Site Name: Brine Ponds Site Address: 2500 A Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 10-29-1984

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UNSPEC Enf Action Source: **CIWQS** 

Site ID: 309561 Site Name: Brine Ponds Site Address: 2500 A Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 11-19-1999

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UNSPEC Enf Action Source: **CIWQS** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

F27 TECHALLOY COMPANY, INC. Toxic Pits S100676402 SSW 2500 A STREET DEED N/A

SSW 2500 A STREET 1/2-1 PERRIS, CA 92370

0.995 mi.

5254 ft. Site 3 of 3 in cluster F

Relative: TOXIC PITS:

 Lower
 Region:
 08

 Actual:
 Task #:
 88007

1432 ft. Owner: TECHALLOY COMPANY, INC.

1/2 Mi Limit: Not reported

Num. of Pits: 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:

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

**EDR ID Number** 

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	S104759682	MOSS BROS., INC (MBI)	225 D ST	92570	LUST, HIST CORTESE
PERRIS	1010080827	B AND D AUTOMOTIVE	102 D ST	92570	LUST

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019 Source: EPA
Date Data Arrived at EDR: 04/18/2019 Telephone: N

Date Made Active in Reports: 05/14/2019 Last ED

Number of Days to Update: 26

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 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/10/2019

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

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

### LUST REG 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 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

## LUST REG 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

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.

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 Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

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

INDIAN LUST 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

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

UST 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 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

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

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019

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

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019

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

INDIAN UST 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 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

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

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

State and tribal voluntary cleanup sites

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 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

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

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/09/2019

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

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452

Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

#### 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

#### 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

### Local Lists of Registered Storage Tanks

## SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/11/2019

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

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

**DEED:** Deed Restriction Listing

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

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/13/2019

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

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 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

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

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010

Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/05/2019

Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 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

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 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

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

TC5703418.2s Page GR-27

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

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

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 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 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.

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

### 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 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 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

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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019

Number of Days to Update: 31

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 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

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 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 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 70

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 58

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 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: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 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:**

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

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

**HUMBOLDT COUNTY:** 

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/20/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/22/2019

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

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 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

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 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

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 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

### 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 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 66

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 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

Telephone: 562-570-2563 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

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

Date of Government Version: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 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

### 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

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 9

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 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

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/18/2019

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 79

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 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

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 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

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 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

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 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

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

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 53

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 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

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019

Data Release Frequency: Varies

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

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

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

### 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

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 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

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2019

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 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 76

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 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

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 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)) 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.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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### **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

UNDEVELOPED LOT 240 MALBERT STREET PERRIS, CA 92570

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.767596 - 33° 46' 3.35" Longitude (West): 117.229039 - 117° 13' 44.54"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 478790.8 UTM Y (Meters): 3736217.8

Elevation: 1436 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641330 PERRIS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

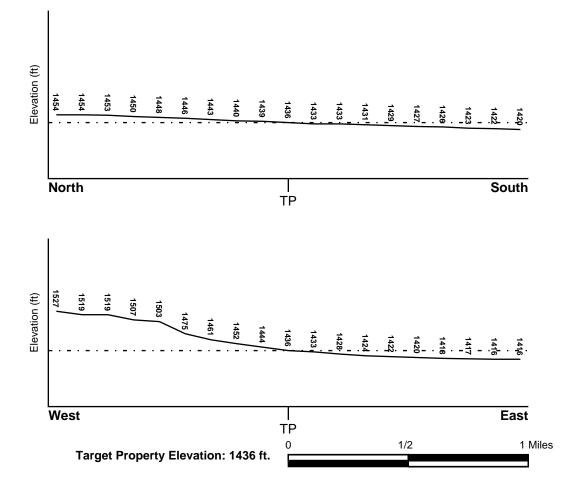
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06065C1440H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

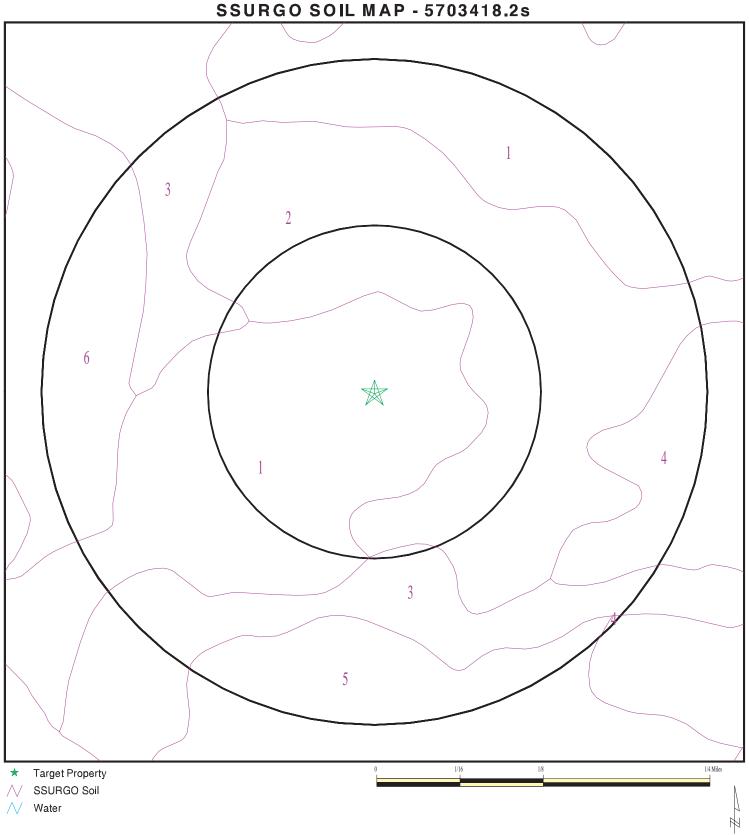
Era: Mesozoic Category: Plutonic and Intrusive Rocks

System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



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 12:19 pm

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### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Ooii itoaoiioii	
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	

	Soil Layer Information									
	Bou	ındary		Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)			
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4			

Soil Map ID: 2

Soil Component Name: HANFORD

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class AASI	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

	Soil Layer Information								
	Bou	ındary	Soil Texture Class	Classification		Saturated hydraulic			
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6		

Soil Map ID: 3

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Bou	ındary		Classi	fication	Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)			
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6			
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6			

			Soil Layer	Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	001111000011011
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### Soil Map ID: 4

Soil Component Name: **PACHAPPA** 

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6			
2	20 inches	62 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.6			

Soil Map ID: 5

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Воц	ındary		Classification	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4	

	Soil Layer Information									
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4			
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4			
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4			

### Soil Map ID: 6

Soil Component Name: **RAMONA** 

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary	Soil Texture Class	Classification		Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		
FEDERAL FRDS PUBLIC WA	ATER SUPPLY SYSTEM INFORMATION	
		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

FEDERAL USGS WELL INFORMATION

MAP ID

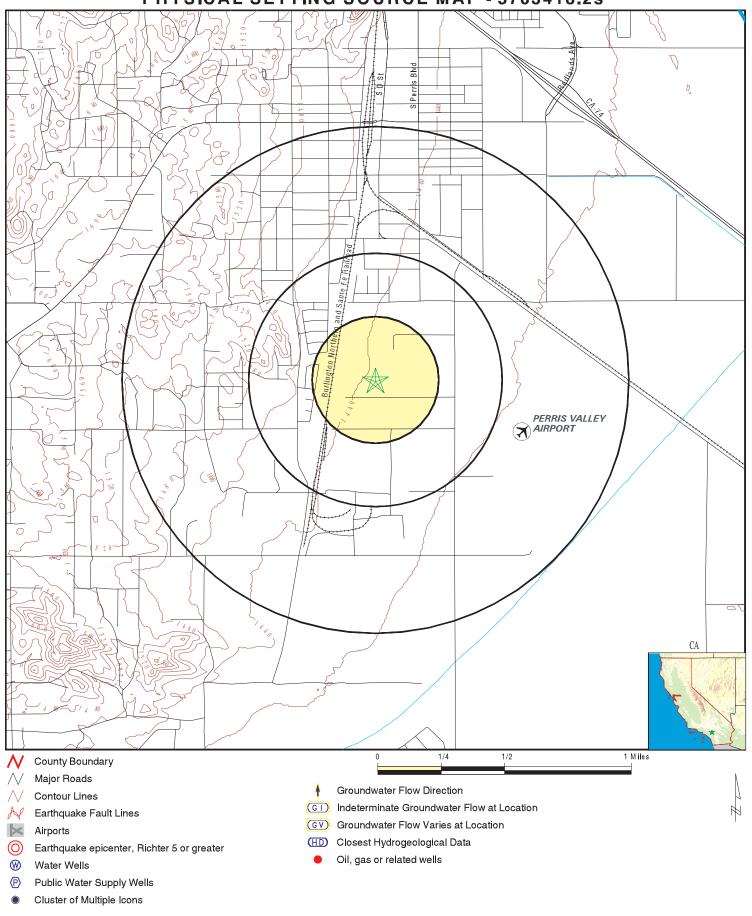
WELL ID

No Wells Found

LOCATION
FROM TP

TC5703418.2s Page A-13

### PHYSICAL SETTING SOURCE MAP - 5703418.2s



CLIENT: Coast 2 Coast Env CONTACT: Marybeth Norgren SITE NAME: Undeveloped Lot Coast 2 Coast Env. ADDRESS: 240 Malbert Street Perris CA 92570 LAT/LONG: 33.767596 / 117.229039 DATE:

INQUIRY#: 5703418.2s July 11, 2019 12:19 pm

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92570	2	0

### Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L	
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%	
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%	
Basement	1.700 pCi/L	100%	0%	0%	

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# **APPENDIX E**

# INTERVIEW DOCUMENTATION



# Assessor - County Clerk - Recorder Riverside County, CA

HOME

PROPERTY SEARCH

E-FORMS

CONTACT US

ACR HOME

PROPERTY SEARCH	VIEW TAX INFO	VIEW SIMILAR SALES	VALUE HISTORY	PROPERTY REPORT

## **General Information**

Property Address	- No Situs -
Assessment No. (PIN)	330040062
APN (GeoCode)	330040062
Property Type	Vacant Commercial Land
TAG	008-045 PERRIS
Acreage	2.61
Doing Business As	

#### **Legal Description**

2.61 ACRES M/L IN PAR 24 RS 016/014 Acres 002.61 M/L LotType Parcel Parcel 24 RecMapType Record Of Survey MapPlatB 016 MapPlatP 014



# Transfer History

Date	Document #	Sale Price
1/6/2017	2017-0008288	\$400,000
12/27/2011	2011-0571303	\$160,000
6/13/2011	2011-0259597	\$0
7/25/2007	2007-0480842	\$0
4/24/2006	2006-0293882	\$550,000
12/22/1987	1987-0359065-S	\$0

## Buildings

Buildings does not exist for this account.

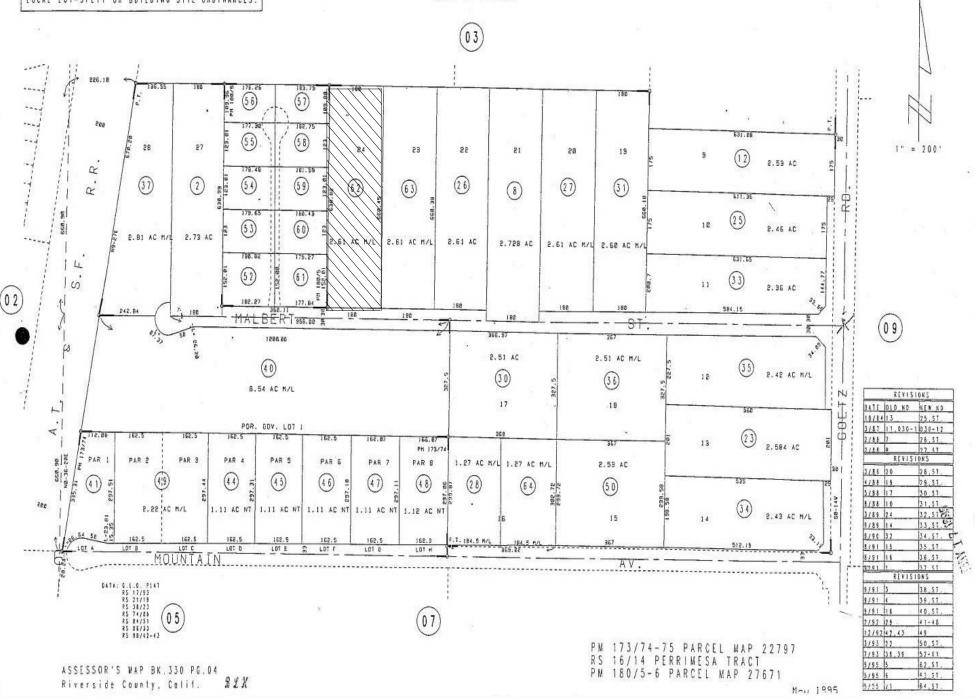
Features does not exist for this account.

#### Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 330040062 / Commercial	2.61	0.00	0.00

Land Use Detail does not exist for this account.

POR.NE 6 T.5S.,R.3W



#### -Verification-

Payments will be posted within (2) business days.

#### Contact Information

For More Information, please contact the Riverside County Assessor - County Clerk - Recorder office at (951)486-7000.

#### Processing Fee

Customers of this site will be charged a non-refundable LexisNexis VitalChek Network Inc. processing fee of \$6.00.

#### 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)

#### 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.

1 record(s) found

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1 record(s) found

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Document Number: 2007-0480842

Number of Pages: 1 Recording Date: 2007-07-25 Cost to Buy: \$6.50 Add \$1.00 for certified copy:

Buy Now

Document Type: DEED

GONZALES JULIUS DANIEL TR
GONZALES JULIUS DANIEL TR
GONZALES JULIUS DANIEL TRUST

GONZALES JULIUS DANIEL TRUST

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1 record(s) found

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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

Document Type: TRUSTEES DEED

GONZALES JULIUS DANIEL TR
GONZALES JULIUS DANIEL TR
GONZALES JULIUS DANIEL TRUST
ROBERT E WEISS INC TR

INLAND COMMUNITY BANK N A

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#### Official Records

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1 record(s) found

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Document Number: 2011-0571303

Number of Pages: 2 Recording Date: 2011-12-27 Cost to Buy: \$7.50 Add \$1.00 for certified copy:

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Document Type: DEED

INLAND COMMUNITY BANK N A

CARTER CATHERINE M TRUSTEE

CARTER FAMILY TRUST

CARTER MARK N TRUSTEE

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#### Processing Time Frames

Average processing time frames Regular Mail (7-10 Business Days) UPS Air (1-3 Business days)

#### 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.

1 record(s) found

Go To Page : 1 ▼ 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

Document Type: DEED

CARTER CATHERINE M TRUSTEE CONTADINO PROPERTIES LLC
CARTER FAMILY TRUST CORCORAN JEFF
CARTER MARK N TRUSTEE DARDASHTI SHERVIN

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# Coast 2 Coast Environmental, Inc.

13964 Boquita Drive Del Mar, California 92014 619-889-6232 858-755-6232 (Fax) C2CEnvironmental@AOL.com

#### **OWNER QUESTIONNAIRE**

Property:	<b>Property Owners:</b>	Report User:
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	

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 interviewed. Coast 2 Coast Environmental, Inc. appreciates your effort of questionnaire in a timely manner. If you need assistance or have question 2 Coast Environmental, Inc. using the contact information above.	ne Property owner be to complete this
1. Are you aware of any environmental cleanup liens against the Proper under federal, tribal, state or local law?	rty that filed or recorded
No_X	
Yes Please explain:	
2. Are you aware of any Activity and Use Limitations (AULs), such as land use restrictions or institutional controls that are in place at the si against the Property under federal, tribal, state or local law?	
No_X	
Yes Please explain:	
3. As the Owner of the Property, do you have any specialized knowledge to the Property or nearby properties? For example, are you involved business as the current or former occupants of the Property or an adjugou would have specialized knowledge of the chemicals and process business?	in the same line of oining property so that
No_X	
YesPlease explain:	
July 2, 2010, Malhaut Stuart, Damis	Page 1 of 2

4.	rea wh	oes the purchase price being paid or most recent appraised value for this Property asonably reflect the fair market value of the Property? (We are not asking you to tell us hat you are paying or what the Property is worth, just whether you think it is fair and not duced in value due to environmental concerns.)				
Ye	S		Not applicable X	_		
No	)		Please explain N/A response (Refinancing not buying Proper			
5.		the preceding answer is "No lieved to be present at the Pr	", is the price lower because corroperty?	ntamination is known or		
No	t ap	pplicableX				
Ye	s	Please explain:				
No	)	Please explain: (Ex: Foreclosure s	sale, slow market or other known re	eason for reduced price)		
	wa	•	I releases or threatened releases joining site that may have affect			
Ye	s	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.?				0 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?		

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. <a href="mailto:c2cenvironmental@aol.com">c2cenvironmental@aol.com</a>> 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



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 760-218-9545Warehouse: 2460 "A" S Santa Fe, Vista, ph 760-597-9909

8. Do you kno Property?	w of specific chemicals that a	re present or were previously	present at the
No_X			
Yes	Please explain:		
9. Do you kno No	w of spills or other chemical	releases that have taken place	on the Property?
Yes	Please explain:		
10. Do you kno No <u>X</u>	w of any environmental clear	nups that have taken place on t	the Property?
Yes	Please explain:		
	evious environmental reports ndwater sampling reports)?	for the Property (e.g. prior Pl	nase I ESA, Phase II ESA
Yes	Please explain and provide cop	pies of the reports:	
		e related to the Property, are the cely presence of contamination	
Yes	Please explain:		
13. Any other co	omments you would like to p	rovide concerning the Propert	y:
Yes	Please explain:		
	ff Corcoran		_ Date

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.

#### Coast 2 Coast Environmental, Inc.

13964 Boquita Drive Del Mar, California 92014 619-889-6232 858-755-6232 (Fax) C2CEnvironmental@AOLcom

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.

Mayboth Morgres

Sincerely,

Marybeth Norgren

Principal

From: Rosalba Bonilla <RBonilla@cityofperris.org>

To: Marybeth Norgren, Coast 2 Coast Environmental, Inc. <c2cenvironmental@aol.com>

Subject: RE: Public Records Request, 240 Malbert St.

Date: Tue, Jul 2, 2019 11:07 am

#### 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.

# Thank you,

## 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

Sincerely -

Marybeth Norgren
Coast 2 Coast Environmental, Inc.
619-889-6232
C2CEnvironmental@aol.com

#### Coast 2 Coast Environmental, Inc.

13964 Boquita Drive Del Mar, California 92014 619-889-6232 858-755-6232 (Fax) C2CEnvironmental@AOL.com

July 1, 2019

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.

Maybeth Norgree

Sincerely,

Marybeth Norgren

**Principal** 

# APPENDIX F 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.

#### 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