GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING CONSTRUCTION TESTING & INSPECTION

March 26, 2020 Project No. 024-20017

Mr. Ron Recht PR Partners, LLC 30220 Rancho Viejo Road, Suite B San Juan Capistrano, California 92675 rar@pdpllc.net

RE: Revised Phase I Environmental Site Assessment

155 Ramona Expressway

APN: 303-060-20 15.15 Acres Perris, California

Dear Mr. Recht:

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site summarized in a report dated March 26, 2020. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following Potential Area of Concern (PAOC) was identified and presented below:

According to Krazan's review of historical aerial photographs, the subject site was in agricultural use with row crops as early as 1938 and included a rural dwelling with outbuildings within the northwest portion of the subject site as early as 1949. Krazan's experience with similar properties has shown that in some cases property owners installed USTs in the vicinity of structures for their convenience. During Krazan's site reconnaissances that were conducted in 2006 (previous Phase I ESA) and during this March 2020 site reconnaissance, no obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. Additionally, no records of USTs were identified on file with the local regulatory agencies for the subject site. USTs utilized for the storage of fuel on rural and agricultural properties historically have been exempt from requirements for registration with regulatory agencies. Therefore, in spite of the standard research conducted in the course of this assessment, the presence or absence of undocumented USTs at the subject site is unknown. However, based upon the lack of indications of USTs during the site reconnaissance's, a city demolition permit record for 1996 issued for a structure at the subject site, and the lack of historical or current regulatory knowledge regarding USTs at the subject site, the potential for subsurface features such as unregistered USTs to be present at the subject site appears to be low. According to the property owner, should a UST be discovered during subsequent redevelopment and construction on the subject site, it will be properly removed in accordance with applicable State and local guidelines.

If you have any questions regarding the information presented in this report, please call me at (661) 837-9200.

Respectfully Submitted:

KRAZAN & ASSOCIATES, INC.

William R. Cooper, P.G. 7427

Environmental Manager

WRC/mlt



REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT 155 RAMONA EXPRESSWAY APN: 303-060-20 (15.15 ACRES) PERRIS, CALIFORNIA

Pursuant to ASTM E 1527-13

Project No. 024-20017 March 26, 2020

Prepared for:
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GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING CONSTRUCTION TESTING & INSPECTION

March 26, 2020 Project No. 024-20017

REVISED PHASE I ENVIRONMENTAL SITE ASSESSMENT 155 RAMONA EXPRESSWAY APN: 303-060-20 (15.15 ACRES) PERRIS, CALIFORNIA

1.0 EXECUTIVE SUMMARY

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Property at 155 Ramona Expressway APN 303-060-20, 15.15 Acres, in the Perris, California (subject site). It is incumbent upon the user to read this Phase I ESA report in its entirety. If not otherwise defined within the text of this report, please refer to the Glossary of Terms Section following the References Section for definitions of terms and acronyms utilized within this Phase I ESA report. Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-13.

ASTM E 1527-13 Section 1.1.1 Recognized Environmental Conditions – In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E-1527-13. However, a Potential Area of Concern (PAOC) was identified related to the historical agricultural farm setting and possibility for on-site fuel storage which is discussed in Section 8.0 of this report.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E 1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner,* or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections*, or *LLPs*): that is, the practice that constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B). This report was also conducted in conformance with the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents, c) a review of historical aerial photographs, a review of pertinent building permit records, city directories, historical Sanborn Fire Insurance Maps (SFIMs), and interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site, d) a review of local regulatory agency records, and e) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR). The scope of work for this Phase I ESA conforms to ASTM E 1527-13. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Lars Anderson with PR Partners, LLC on February 25, 2020 in Agreement No. P20-025 between Krazan and PR Partners, LLC.

3.0 <u>SITE DESCRIPTION</u>

The subject site is a 15.15-acre vacant property located adjacent to the south of Ramona Expressway, east of Indian Avenue and west of Perris Boulevard, in Perris, California. The subject site has the assigned address of 155 Ramona Expressway with the Riverside County Assessor's Parcel Number of 303-060-20. General property information and property use are summarized in the following Table I. Refer to Figures No. 1-4 following the Reference Section.

TABLE I Subject Site Information Summary

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Current Owner:	PR Partners, LLC
Assessor's Parcel Number:	APN: 303-060-20
Address:	155 Ramona Expressway
Historical Address:	None
General Location:	South of Ramona Expressway, east of Indian Avenue and west
_	of Perris Boulevard, Perris, California
Acreage:	Approximately 15.15 acres
Existing Use	Vacant land
Original Construction Date:	Circa 1940s
Proposed Use:	Residential
Topographic Maps:	U.S. Geological Survey, 7.5 minute Perris, California
	topographic quadrangle maps, dated 1942 thru 2012.
Topographic Map Location:	Section 7, Township 4 South, Range 3 West, San Bernardino
	Baseline and Meridian
Latitude/Longitude:	33.8436/-117.2285
Topography:	Relatively flat, approximately 1,426 feet above mean sea level
Approximate Depth to Groundwater:	80 feet below ground surface (bgs) Regional Water Quality
	Control Board (RWQCB)-
Regional Groundwater Flow Direction:	Southwest, RWQCB/Southeast, EDR

3.1 Geology and Hydrogeology

The subject site is located in the Perris Valley within the Peninsular Ranges Geomorphic Province of California. The Perris Valley is situated just north of the Menifee Valley between the Santa Rosa Mountains and the San Jacinto Mountains to the east; and Santa Ana Mountains to the west and south. The uplands surrounding the valley in the vicinity of the subject site are predominately comprised of sedimentary rocks consisting of sandstone, conglomerate, and interbedded mudstone and siltstone; as well as granitic rocks.

The Menifee/Perris Valley has been filled with a variable thickness of relatively young, heterogeneous alluvial deposits. The Perris Valley, in the vicinity of the project site, is drained by the Salt Creek Flood Control Channel and its tributaries toward the Railroad Canyon Reservoir. Portions of the Salt Creek Flood Control Channel have been realigned and channelized. The depth to groundwater in the vicinity of the subject site is reported to be approximately 80 feet below ground surface (bgs). The groundwater flow direction in the subject area is reported to be generally towards the southwest to southeast.

4.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Mr. William Cooper, Krazan's Environmental Professional, on March 4, 2020.

Krazan's Environmental Assessor was unaccompanied during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

4.1 Observations

The following Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations follows the table below. Refer to the Site Map (Figure No. 3) and color photographs following the text for the locations of items discussed in this section of the report.

TABLE II Summary of Site Reconnaissance

Feature	Observed	Not Observed
Structures (existing)		X
Evidence of Past Uses		X
Hazardous Substances and/or Petroleum Products (including containers)		X
Aboveground Storage Tanks (ASTs)		X
Underground Storage Tanks (USTs) or Evidence of USTs		X
Evidence of Underground Pipelines		X
Strong, Pungent, or Noxious Odors		X
Pools of Liquid Likely to be Hazardous Materials or Petroleum Products		X
Drums		X
Unidentified Substance Containers		X
Potential Polychlorinated Biphenyl (PCB)-Containing Equipment		X
Subsurface Hydraulic Equipment		X
Heating/Ventilation/Air conditioning (HVAC)		X
Stains or Corrosion on Floors, Walls, or Ceilings		X
Floor Drains, Sumps, or Oil/Water Clarifiers		X
Storm Drains		X
Pits, Ponds, or Storm Water Basins		X
Stained Soil and/or Pavement		X
Soil Piles		X
Stressed Vegetation		X
Railroad tracks/spurs		X
Waste or Wastewater Discharges to Surface/ Surface Waters		X
Wells (irrigation, domestic, dry, oil wells, monitoring wells)		X
Septic Systems		X

The subject site comprises approximately 15.15 acres of land located south of Ramona Expressway, east of Indian Avenue and west of Perris Boulevard, in Perris, California. Refer to Figure No. 3, Site Map, for locations of the following referenced on-site features:

• The subject site was observed to be vacant land that is predominantly covered with grasses. The area within the northwest portion of the subject site is rough-graded level. This northwestern area is identified by aerial photographic review to be a former dwelling area associated with a former sod farm. An irrigation ditch traverses east-west within the northern portion of the subject site

and a shallow drainage swale borders the boundary between Ramona Expressway and the subject site. The northwest and northeast corners of the subject site include traffic signal utilities.

During the visual observations of the subject site, no hazardous materials were observed.
Exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. No unusual standing water or major depressions were observed on the subject site. No former foundations were observed on the subject site. No high-voltage, tower-mounted electrical transmission lines were observed on the subject site and no pad or pole-mounted transformers were observed on the subject site.

4.2 Utilities

Based on Krazan's research, no utilities currently provide service the subject site. Based on Krazan's research, the following Table III presents the companies/municipalities that currently provide utility services to the area of the subject site.

TABLE III
Municipal Service / Utility Providers

Service / Utility	Provider	Connection Date
Electricity	Southern California Edison	N/A
Natural Gas	Southern California Gas Company	N/A
Potable Water	*Eastern Municipal Water District (EMWD)	N/A
Sanitary Sewer	**EMWD	N/A
Solid Waste Removal	Unknown	N/A

^{*}Upon development, the water purveyor for the subject site will be the Eastern Municipal Water District (EMWD). The EMWD's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the EMWD to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. ** Upon development, Sanitary Sewer services will be provided by EMWD.

Water Wells - Krazan's review of historical aerial photographs indicates that structures have been located on the subject site from at least the late 1940s until the late 1990s. Water wells or indications of a water well were not observed at the subject site during Krazan's site reconnaissance. If a water well(s) is/are discovered during development of the subject site, it/they should be destroyed in compliance with State and local requirements.

Septic Systems –As referenced above, structures have been located on the subject site from at least the late 1940s until the late 1990s. During Krazan's site reconnaissance, septic systems or indications of a septic system were not observed at the subject site. If septic system(s) is/are discovered during development of the subject site, it/they should be destroyed in compliance with State and local requirements.

4.3 Adjacent Streets and Property Usage

The following Table IV summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

TABLE IV Adjacent Streets and Property Use

Direction	Adjacent Street	Adjacent Property Use
North	Ramona Expwy.	Vacant and Shell Gasoline Station
South	None	Commercial – Perris Ridge Commerce Center
East	Perris Blvd	Mobil Gasoline Station
West	Indian Ave.	Vacant

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are currently stored at the adjacent properties with the exceptions of gasoline stations identified at the eastern and northeastern adjacent properties which are discussed in detail in Section 6.4.

4.4 ASTM Non-Scope Considerations

According to ASTM E 1527-13, there may be environmental issues or conditions at the subject site that are outside the scope of the Phase I ESA practice (non-scope considerations). Some substances may be present at the subject site in quantities and under conditions that may lead to contamination of the subject site or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601[14]). ASTM non-scope considerations are discussed below.

Asbestos-Containing Materials

Asbestos is a group of naturally occurring mineral fibers that have been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials, vehicle brakes, and heat-resistant fabrics, packaging, gaskets, and coatings. When asbestos-containing materials (ACMs) are damaged or disturbed by repair, remodeling, or demolition activities, microscopic asbestos fibers may become airborne and can be inhaled into the lungs, where they can cause significant health problems. No structures located on the subject site; therefore, ACMs are not an environmental concern.

Lead-Based Paint

Although lead-based paint (LBP) was banned in 1978, many building constructed prior to 1978 have paint that contains lead. Lead from paint, chips, and dust can pose serious health hazards if not addressed properly. No structures located on the subject site; therefore, LBP is not an environmental concern.

Mold and Moisture Intrusion

A class of fungi, molds have been found to cause a variety of health problems in humans, including

allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive

in humid environments, and produce spores to reproduce, just as plants produce seeds. When mold

spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on

in order to survive. When excessive moisture or water accumulates indoors, mold growth will often

occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas

of buildings characterized by poor ventilation and high humidity are the most common locations of mold

growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation and

carpeting often play host to such growth. Moisture control is the key to mold control. Molds need both

food and water to survive; since molds can digest most things, water is the factor that limits mold growth.

No structures located on the subject site; therefore, mold and moisture intrusion is not an environmental

concern.

Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural

breakdown of radium, which is found in the earth's crust. A radon survey was not included within the

scope of this investigation; however, the State of California Department of Health Services (CDHS)

maintains a statewide database of radon results in designated geographic areas. Radon detection devices

are placed in homes throughout the study region to determine geographic regions with elevated radon

concentrations. The U.S. EPA has set the safety standard for radon gas in homes to be 4.0 pico Curies per

liter (pCi/L).

The US EPA has prepared a map to assist National, State and local organizations to target their resources

and to implement radon-resistant building codes. The map divides the country into three Radon Zones,

Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings

exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with

elevated levels of radon in all three zones, and the EPA recommends site-specific testing in order to

determine radon levels at a specific location. However, the map does give a valuable indication of the

propensity of radon gas accumulation in structures. Review of the EPA Map of Radon Zones places the

Property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L. Therefore, the

available data suggests that the potential for radon to adversely impact the subject site appears to be low.

Wetlands

As defined by the U.S. EPA and the Department of Army, Corps of Engineers, wetlands are "those areas

that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to

support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for

life in saturated soil conditions." Jurisdictional wetlands are regulated under Section 404 of the Clean

Water Act (1972, 1977, and 1987, and also the 1985 and 1990 Farm Bills), and are important for

protection of aquatic waterfowl and species, water purification, and flood control. According to current

Corps of Engineers information, three basic criteria are currently used to define wetlands:

• Wetland hydrology - areas exhibiting surface or near-surface saturation or inundation at some point in time (greater than 12.5 percent of growing season defined on basis of frost-free days)

during an average rainfall year.

• Hydrophilic vegetation - frequency of occurrence of wetland indicator plants (plant life growing

in water, soil, or substrate that is periodically deficient in oxygen as a result of excessive water

content).

• Hydric soil - landscape patterns identified by saturation, flooding, or ponding long enough during the growing season (generally seven days) which develop characteristic color changes in the

upper part of the soil as a result of anaerobic conditions.

Based on Krazan's reconnaissance of the subject site, evidence was not apparent to suggest that the site

contained a wetland. Furthermore, according to the U. S. Fish & Wildlife Service (USFWS) National

Wetlands Inventory available via the USFWS Internet website, the subject site does not contain a

designated wetland. Therefore, at this time, regulations pertaining to wetlands do not appear to impact

the subject site.

Environmental Non-Compliance Issue

No material non-compliance issue was identified in connection with the subject site in the process of

preparing this report.

Activity and Use Limitations

No activity and use limitations were identified in connection with the subject site in the process of

preparing this report.

5.0 <u>USER-PROVIDED INFORMATION</u>

A review of user-provided information was conducted in order to help identify pertinent information

regarding potential environmental impacts associated with the subject site.

5.1 Environmental Liens/Activity and Use Limitations Report

On February 28, 2020, an Environmental Lien/Activity and Use Limitations (EL/AUL) Report was

prepared by AFX Corp. Inc. (AFX), for the subject site. The AFX EL/AUL Report provides results from

a search of available land title records for environmental cleanup liens and other activity and use

limitations, such as engineering controls and institutional controls. The subject site EL/AUL Report was

reviewed to identify potential environmental liens, institutional controls (ICs), land use controls (LUCs),

activity and use limitations (AULs), or declaration of environmental use restrictions (DEULs) which may

have been filed against the subject site or exist in connection with the subject site as indicated by the

subject site EL/AUL Report. Krazan's review of the EL/AUL Report indicated no liens, judgments, ICs,

LUCs, AULs, or DEULs were found for the subject site according to the scope of work and limitations.

Please refer to Appendix A for a copy of the AFX EL/AUL report.

5.2 Phase I Environmental Site Assessment User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business

Liability Relief and Brownfields Revitalization Act of 2001 (the Brownfields Amendments), the user must

provide the following information (if available) to the environmental professional. Failure to provide this

information could result in a determination that all appropriate inquiry is not complete. The user is asked

to provide information or knowledge of the following:

1. Environmental cleanup liens that are filed or recorded against the site.

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in

a registry.

3. Specialized knowledge or experience of the person seeking to qualify for the LLPs.

4. Relationship of the purchase price to the fair market value of the property if it were not

contaminated.

5. Commonly known or *reasonably ascertainable* information about the *property*.

6. The degree of obviousness of the presence or likely presence of contamination at the *property*,

and the ability to detect the contamination by appropriate investigation.

7. The reason for preparation of this Phase I ESA.

KRAZAN & ASSOCIATES, INC. With Offices Serving the Western United States

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On March 16, 2020, a completed Phase I ESA user/owner questionnaire was received from Mr. Lars

Anderson with PR Partners, LLC, the Phase I ESA user. Please refer to Appendix B for a copy of the

completed Phase I ESA user/owner questionnaire.

According to the questionnaire responses, Mr. Anderson, to the best of his knowledge as a representative

of PR Partners, the user of this Phase I ESA, was not aware of any environmental cleanup liens and

activity or land use limitations which have been filed or recorded against the subject site. Mr. Anderson

indicated that he did not have knowledge of chemical utilization, past or current presence of specific

chemicals, or hazardous materials, unauthorized spills or chemical releases or of any environmental

cleanups in connection with the subject site. Mr. Anderson stated that the purchase price of the subject

site reasonably reflects fair market value. Additionally, Mr. Anderson indicated that the reason for

preparation of this Phase I ESA is related to a potential development of the subject site. Mr. Anderson, to

the best of his knowledge as a representative of the owner of the subject site, indicated that he has been

familiar with the subject site since 2006 and that the property has remained vacant during this time.

6.0 <u>SITE USAGE SURVEY</u>

The property usage survey included assessing property history, and reviewing local, state, and federal

regulatory agency records.

6.1 Site History

A review of historical aerial photographs, reasonably ascertainable Haines Criss-Cross Directories

(HCCDs), Sanborn Fire Insurance Maps (SFIMs), and Phase I ESA Owner interview were utilized to

assess the history of the subject site.

Previous Environmental Assessment

Krazan conducted a previous Phase I ESA for the subject site titled Phase I ESA, Vacant Land, 155

Ramona Expressway, Perris, California. and is dated May 17, 2006, Krazan's Report Number 114-06063

(2006 Phase I ESA). All pertinent information from the 2006 Phase I ESA is included in this report. The

findings of the 2006 Phase I ESA are summarized below.

The 2006 Phase I ESA revealed no evidence of RECs in connection with the subject site. However, the

following Potential Area of Concern (PAOC) was presented.

KRAZAN & ASSOCIATES, INC.

According to Krazan's review of historical aerial photographs, the subject site was in agricultural use with row crops as early as 1938 and included a rural dwelling with outbuildings within the northwest portion of the subject site as early as 1949. Krazan's experience with similar properties has shown that in some cases property owners installed USTs in the vicinity of structures for their convenience. During Krazan's site reconnaissance, no obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. Additionally, no records of USTs were identified on file with the local regulatory agencies for the subject site. However, USTs utilized for the storage of fuel on rural and agricultural properties historically have been exempt from requirements for registration with regulatory agencies. Therefore, in spite of the standard research conducted in the course of this assessment, undocumented USTs could be present at the subject site. However, based on the lack of indications of USTs during the site reconnaissance and a city demolition permit record for 1996, and the lack of historical or current regulatory knowledge regarding USTs, a low potential exists for subsurface features such as unregistered USTs to be present at the subject site.

Additionally, the following Site-Development Issues were identified:

• A septic system and domestic water well were likely associated with the former on-site dwelling, historically located near the northwest corner of the subject site. The presence of a septic system is not anticipated to adversely impact the subject site due to its use for domestic purposes only. If a septic system and/or domestic water well are uncovered during the redevelopment of the subject site, the septic system and domestic water well should be properly abandoned/closed or destroyed in accordance with all applicable local and State guidelines.

The following excerpt from Krazan's Phase I ESA describes the subject site as observed in 2006:

The subject site consists of one rectangular-shaped parcel of land encompassing approximately 16.2 acres located on the southwest corner of Ramona Expressway and Perris Boulevard in Perris, California. At the time of Krazan's site reconnaissance the subject site was occupied by a sod farm.

- During the visual observations of the subject site, one irrigation pond and associated irrigation water pumping station was observed on the northeast corner of the subject site. One approximate 500-gallon steel aboveground storage tank (AST) containing diesel fuel is associated with the pumping station. No secondary containment was observed. Minor surface soil staining to a depth of approximately one inch bgs was observed beneath the east end of the diesel AST. No additional hazardous substances were observed to be stored or handled on the subject site.
- One approximate 10' x 15' rectangular-shaped concrete pad foundation and what appeared to be a circular-shaped concrete drain pipe and associated metal grate were observed near the northwest corner of the subject site in the location of the former residential structure. At the time of Krazan's site reconnaissance, the suspected concrete drain was observed to be overgrown with vegetation and the metal grate could not be removed, thereby preventing the visual inspection of the drain's interior.

Aerial Photograph Interpretation

Historical aerial photographs dated 1938, 1949, 1953, 1967, 1978, 1989, 1997, 2002, 2006, 2009, 2012, and 2016 were reviewed to assess the history of the subject site. These photographs were obtained from EDR. The aerial photograph summary is provided in the following Table V. Please refer to Appendix C for a copy of the historical aerial photographs.

TABLE V Summary of Aerial Photograph Map Review

Year/Scale	Site Use	Site and Adjacent Property Observation
1938	Agricultural	The subject and adjacent properties appear to be in agricultural use with
1'' = 500'		row crops. A two-lane paved road (Ramona Expressway) adjoins the
		subject site to the north. A two-lane paved road (Perris Boulevard)
		adjoins the subject site to the east.
1949	Agricultural/	The subject site appears to be utilized primarily for agricultural purposes
1" = 500'	Residential	for the cultivation of row crops. A residential structure and what appear
		to be associated farming structures occupy the northwest corner of the
		subject site. All adjoining properties are primarily used for agricultural
1953	A ami aviltumal/	purposes for the cultivation of row crops.
1933 1" = 500'	Agricultural/ Residential	Conditions on the subject site and adjacent properties appear relatively similar to the 1949 aerial photograph.
1967	Agricultural/	Conditions on the subject site and adjacent properties appear relatively
1" = 500'	Residential	similar to the 1953 aerial photograph.
$\frac{1-300}{1978}$	Agricultural/	Conditions on the subject site and adjacent properties appear relatively
1" = 500'	Residential	similar to the 1967 aerial photograph.
1989	Agricultural/	The subject site and all adjoining properties appear similar to the 1978
1'' = 500'	Residential	aerial photograph with the exception of what appears to be commercial
		development adjoining the subject site to the east beyond Perris
		Boulevard.
1997	Agricultural/	Conditions on the subject site and adjacent properties appear relatively
1" = 500'	Residential	similar to the 1989 aerial photograph.
2002	Vacant	The subject site appears to be utilized primarily for agricultural purposes
1" = 500'		as a sod farm. What appears to be an irrigation pond similar in size and
		shape to the irrigation pond observed during Krazan's May 4, 2006 site
		reconnaissance is located near the northeast corner of the subject site.
		Ramona Expressway adjoins the subject site to the north, beyond which is vacant land and what appears to be a gasoline service station located on
		the northwest corner of Ramona Expressway and Perris Boulevard. Perris
		Boulevard adjoins the subject site to the east, beyond which is
		commercial development. What appears to be a gasoline service station is
		located on the southeast corner of Ramona Expressway and Perris
		Boulevard. Adjoining the subject site to the south is agricultural land,
		beyond which is Dawes Avenue and agricultural land. Barrett Avenue
		adjoins the subject site to the west, beyond which is vacant graded land.
2006	Vacant	Conditions on the subject site and adjacent properties appear relatively
1" = 500'		similar to the 2002 aerial photograph.
2009	Vacant	Conditions on the subject site appear relatively similar to the 2006 aerial
1" = 500'		photograph.

TABLE V (continued)
Summary of Aerial Photograph Map Review

Year/Scale	Site Use	Site and Adjacent Property Observation
2012	Vacant	The subject site remains vacant land that is relatively similar to
1'' = 500'		conditions noted in the 2009 aerial photograph. Perris Crossing
		Shopping Center (PCSC) and the associated retail shops within the PCSC
		are present to the north and northwest of the subject site.
2016	Vacant	Conditions on the subject site and the adjacent properties appear
1" = 500'		relatively similar to those noted in the 2009 aerial photograph.

City of Perris Building and Planning Department

During Krazan's 2006 Phase I ESA, the City of Perris Planning Department (PPD) was contacted for information regarding the subject site. According to PPD officials, a demolition permit was issued on August 19, 1996 for the "demolition of structure." No other building permits for items of environmental significance such as references to USTs, ASTs or septic systems were on file for the subject site APN. According to a representative with the PPD at that time, the subject site vacant land with the assigned street address of 155 West Ramona Expressway. Based on Krazan's review of aerial photographs, no buildings or structures have been located on the subject site since the 2006 Phase I ESA. Therefore, building permits were not searched due to the current absence of structures associated with the subject site.

City Directories

As part of Krazan's 2006 Phase I ESA, Reasonably ascertainable HCCDs and PGDs dated 1970 through 2005 were provided by EDR for the subject site address of 155 West Ramona Expressway. The subject site address was not listed in the HCCD or PGDs provided. Based on Krazan's review of aerial photographs, no buildings or structures have been located on the subject site since the 2006 Phase I ESA. Therefore, a further city directory review was not conducted.

Sanborn Fire Insurance Maps

Krazan reviews SFIMs to evaluate prior land use of the subject site and the adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the subject site within the city limits. Krazan's research indicates no SFIM coverage for the subject site area.

6.2 Owner Questionnaire

On March 17, 2020, a completed Phase I ESA user/owner questionnaire was received from Mr. Lars Anderson with PR Partners, LLC, the property owner. Mr. Andersen's responses as a representative of the user and owner of the subject site are discussed in Section 5.2. Please refer to Appendix B for a copy of the completed Phase I ESA user/owner questionnaire.

6.3 Agricultural Chemicals

Review of historical aerial photographs indicates the subject site was utilized for agricultural purposes for the cultivation of row crops from at least 1938 to at least 1997. Although the potential exists that environmentally persistent pesticides/herbicides were historically applied to crops grown on the subject site, 1) no material evidence of the use of environmentally persistent pesticides/herbicides was obtained during the course of this assessment, and 2) it is anticipated that any environmentally persistent pesticides/herbicides potentially located on site will be dislocated and diluted as a result of the rough grading and trenching operations which will be conducted in conjunction with the planned development of the property. Consequently, given the above-referenced factors and Krazan's experience in the subject site vicinity which generally indicates that the potential is low for elevated concentrations of environmentally persistent pesticides/herbicides related to crop cultivation to exist in the near-surface soils of common agricultural ground at concentrations which would require regulatory action, despite the absence of specific data, the potential for elevated concentrations of environmentally persistent pesticides or herbicides to currently exist in the near-surface soils of the subject site at concentrations which would require regulatory action appears to be low.

6.4 Regulatory Agency Interface

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses. Regulatory records are reviewed based on the following criteria: 1) properties with known soils and/or groundwater releases considered to represent the potential for impact to the subject site that are located within 1,760 feet of the subject site for volatile organic compound constituents, and 528 feet of the subject site for petroleum hydrocarbon impacts; 2) properties that are adjacent or in proximity to the subject site included within the EDR regulatory database report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials. Please refer to Appendix D for a copy of the applicable property records.

Riverside County Department of Environmental Health

On March 4, 2020, the Riverside County Department of Environmental Health (RCDEH) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or USTs that are on file for the subject site. However, due to the absence of historical or current structures and an assigned address for the subject site, no records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents and/or USTs were available from the RCDEH for the subject site. Records are on file with RCDEH for adjacent properties that are discussed below:

Mobil Gasoline Station 3995 North Perris Boulevard 819 feet adjacent to the east

According to RCDEH, this facility is a permitted UST site. This facility is reported to be located approximately 819 feet adjacent to the subject site to the east across Perris Boulevard. This facility is identified on the leaking UST (LUST) database as having had an unauthorized release of gasoline on August 20, 2001 which impacted soil only at the facility. Remediation of the soil was completed to the satisfaction of the lead governmental agency and a "case closed" designation was issued on June 20, 2003. Based upon the successful remediation of the soil-only release and regulatory closure of this facility and its distance from the subject site, evidence suggests that the Mobil gasoline station site appears to have a low potential to environmentally impact the subject site.

Shell Gasoline Station 4039 North Perris Boulevard 998 feet adjacent to the north

According to RCDEH, this facility is a permitted UST site. This facility is reported to be located approximately 998 feet adjacent to the subject site to the north across Ramona Expressway. This facility is identified on the LUST database as having had an unauthorized release of gasoline reported in April 2007 which impacted soil and groundwater at the facility. Remediation of the soil, soil vapor and groundwater was completed to the satisfaction of the lead governmental agency and a "case closed" designation was issued on January 14, 2010. Based upon the successful remediation and regulatory closure of this facility, its distance from the subject site and depth to groundwater, evidence suggests that the Shell gasoline station LUST site appears to have a low potential to environmentally impact the subject site.

State of California Regional Water Quality Control Board - Geotracker

Krazan's review of the State of California Regional Water Quality Control Board (RWQCB) Geotracker database available via the RWQCB Internet Website indicated that no LUST sites, land disposal sites, or military sites are listed for the subject site. Two adjacent facilities were identified by Geotracker as closed LUST sites. These facilities, Mobil Station at 3995 Perris Blvd and Shell Station at 4039 Perris Blvd were discussed in detail above.

State of California Department of Toxic Substances Control - Envirostor

Krazan's review of the State of California Department of Toxic Substances Control (DTSC) Envirostor database available via the DTSC's Internet Website indicated that the subject site and adjacent properties are not listed. Further review of Envirostor did not reveal State response sites, voluntary cleanup sites, or military evaluation sites that are listed for the subject site, the adjacent properties, or properties located within 500 feet of the subject site; and, no Federal Superfund – National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources - DOMS

Krazan's review of the State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Online Mapping System (DOMS) indicated that there are no oil wells located on or adjacent to the subject site.

Local Area Tribal Records

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

6.5 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Refer to Table VI for a summary of the listed properties located within the specified ASTM Search Radii. The actual distances of the listed properties (which are summarized in the table below) are based on observations during Krazan's site reconnaissance. No EDR-listed unmapped (non geocoded) sites were determined to be located on or adjacent to the subject site. Please refer to Appendix E for a copy of the EDR Radius Map report.

TABLE VI Summary of Findings

MAP FINDINGS SUMMARY									
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Federal Delisted NPL si	te list								
Delisted NPL Federal CERCLIS list	1.000		0	0	0	0	NR	0	
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR	NR NR	0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	CTS facilities l	ist							
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RRACTS TSD 1	facilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generato	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	2 1 0	
Federal institutional col engineering controls re									
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	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiv	alent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiv	alent CERCLI	s							
ENVIROSTOR	1.000		0	0	0	0	NR	0	
State and tribal landfill solid waste disposal sit									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank	lists							
LUST	0.500		0	4	0	NR	NR	4	

TABLE VI (continued) **Summary of Findings**

MAP FINDINGS SUMMARY								
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0	0	NR NR	NR NR	0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 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
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 1 NR 0	NR 0 0 NR 0 4 NR 0	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 5
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 1	1 0 1 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 1 4
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

TABLE VI (continued) Summary of Findings

MAP FINDINGS SUMMARY Search Distance Target Total Database 1/8 - 1/4 1/4 - 1/2 1/2 - 1> 1 (Miles) Property < 1/8 Plotted LIENS 2 NR NR NR NR NR 0 0.500 0 DEED 0 0 0 NR NR Records of Emergency Release Reports NR NR NR NR NR 0 TP ŤΡ CHMIRS NR NR NR NR NR 0 ΤP NR NR NR NR 0 LDS NR MCS TΡ NR NR NR NR NR 0 SPILLS 90 NR NR NR NR NR 0 Other Ascertainable Records NR 5 RCRA NonGen / NLR 0.250 NR NR **FUDS** 0 NR 0 DOD 0 0 0 0 NR 0 1.000 SCRD DRYCLEANERS 0 0.500 0 0 0 NR NR 0 US FIN ASSUR TP NR NR NR NR NR **EPA WATCH LIST** TΡ NR NR NR NR NR 0 0 2020 COR ACTION 0.250 NR NR NR n O NR TSCA TP NR NR NR NR ΤP TRIS NR NR NR NR NR 0 0 SSTS TΡ NR NR NR NR NR ROD 1.000 0 NR 0 0 0 0 NR **RMP** TΡ NR NR NR NR TΡ 0 RAATS NR NR NR NR NR PRP TP NR NR NR NR NR 0 0 PADS ΤP NR NR NR NR NR 0 ΤP ICIS NR NR NR NR NR ΤP FTTS NR NR NR NR NR ΤP NR NR NR NR NR 0 MLTS ō COAL ASH DOE ΤP NR NR NR NR NR 0 COAL ASH EPA NR 0.500 0 0 0 NR PCB TRANSFORMER NR NR NR NR NR TΡ **RADINFO** ΤP NR NR NR NR NR 0 NR 0 HIST FTTS TP NR NR NR NR 0 DOT OPS ŤΡ NR NR NR NR NR CONSENT 1.000 0 0 0 0 NR INDIAN RESERV 1.000 0 0 0 0 NR 0 **FUSRAP** 1.000 0 0 0 0 NR 0 0 0.500 0 0 0 NR NR UMTRA LEAD SMELTERS NR NR TP NR NR NR **US AIRS** TΡ NR NR NR NR NR 0 US MINES 0.250 NR NR NR Ō 0 0 ABANDONED MINES 0.250 0 NR NR NR ō 0 NR NR NR 0 **FINDS** TΡ NR NR UXO 1.000 0 0 NR 0 DOCKET HWC ΤP NR NR NR NR NR 0 ΤP 0 **ECHO** NR NR NR NR NR FUELS PROGRAM 0.250 NR NR NR 0 0 0 CA BOND EXP. PLAN 1.000 0 0 0 NR 0

0

0

0.500

0.250

Cortese

CUPA Listings

0

0

0

NR

NR

NR

NR

NR

0

0

TABLE VI (continued)
Summary of Findings

MAP FINDINGS SUMMARY								
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS EDR HIGH RISK HISTORICA	0.250 TP TP TP TP 0.500 1.000 0.250 0.250 0.250 TP TP 0.500 TP TP 0.500 TP		0 R R R R R R 0 0 0 0 0 R R 0 R R 0 R 0	0 KK KKK 0 0 0 0 0 KK 0 KK 0 K 0 KK KKK KKK KKK KKK 18	$\begin{array}{lll} \mathbf{K} & $	$S_{1} = S_{2} + S_{3} + S_{4} + S_{5} + S_{5$	**************************************	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	<u>ERECORDS</u>							
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov RGA LF RGA LUST	rt. Archives TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	12	41	0	0	0	53

The subject site location is not listed by EDR. The following adjacent properties were listed by EDR and are discussed below:

Mobil Gasoline Station 3995 North Perris Boulevard adjacent to the east

According to EDR, this facility is listed in the LUST database and is a Riverside County permitted UST site. This facility was discussed in detail in Section 6.4 and was determined to represent a low potential for environmental impact to the subject site.

Shell Gasoline Station

adjacent to the north

4039 North Perris Boulevard

According to EDR, this facility is listed in the LUST database and is a Riverside County permitted UST site. This facility was discussed in detail in Section 6.4 and was determined to represent a low potential for environmental impact to the subject site.

Additional properties within the specified search radius of the subject site which appeared on local, state, or federally published lists of sites that have had releases of hazardous materials are of sufficient distance and/or situated hydraulically cross- or downgradient from the subject site such that impact to the subject site is not likely.

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

Hazardous Materials Migration in Soils and/or Groundwater

Sites with reported releases of hazardous materials to the subsurface that were reported within the subject site vicinity were determined not to pose a significant threat to the subject site. In general, potentially hazardous materials or petroleum products released from facilities located approximately hydraulically upgradient within the subject site vicinity, or in a hydraulically cross-gradient direction in proximity to the site, may have a reasonable potential of migrating to the subject site via groundwater flow. This opinion is based on the assumption that non-vaporous hazardous materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

Hazardous Materials Migration in Vapor

Hazardous materials or petroleum product vapors which may have the potential to migrate into the subsurface of the subject site may be caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject site from current or historical uses of the subject site and/or adjacent or vicinity properties. Current or past land uses such as gasoline stations (using petroleum hydrocarbons), dry cleaning establishments (using chlorinated volatile organic compounds), former manufactured gas plant sites (using volatile and semi-volatile organic compounds), and former industrial sites such as those that had vapor degreasing or other parts-cleaning operations (using chlorinated volatile organic compounds) are of particular concern. Constituent of concern vapors are

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capable of migrating great distances omni-directionally along subsurface conduits such as pipelines,

utility lines, sewer and stormwater lines, and building foundations.

Based on Krazan's observations and review of the EDR regulatory database report, no facilities that

appear to represent a significant vapor encroachment concern to the subject site were identified.

However, the screening process for vapor migration in connection with the subject site is described in the

ASTM E 2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real

Estate Transactions, an industry consensus methodology to assess vapor migration which is not included

in the scope of work of this Phase I ESA.

7.0 <u>DISCUSSION OF FINDINGS</u>

Historical Uses

Based on Krazan's review of historical aerial photographs, a site reconnaissance, and contacts with the

local regulatory agencies and the owner of the subject site, there is no evidence that recognized

environmental conditions exist in connection with the historical uses of the subject site. However, a

potential area of concern was revealed which is discussed in Section 8.0 of this report.

Current Uses

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with the

owner of the subject site, there is no evidence that recognized environmental conditions exist in

connection with the current uses of the subject site.

Adjacent or Vicinity Property Uses

Based on Krazan's field observations, review of the EDR government database report, and consultation

with local regulatory agencies, there is no evidence that recognized environmental conditions exist in

connection with the subject site from adjacent or vicinity property uses.

7.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E 1527-13 guidance, data gaps represent a lack of or inability to obtain

information required by this practice despite good faith efforts by the environmental professional to

gather such information. Data gaps may result from incompleteness in any of the activities required by

this practice. Data failure represents the failure to achieve the historical research objectives of this

practice even after reviewing the standard historical sources that are available and likely to be useful.

KRAZAN & ASSOCIATES, INC.

Data failure is one type of data gap. No data gaps were encountered in the process of preparing this report.

8.0 <u>CONCLUSIONS/OPINIONS</u>

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process guidance documents. Any deviations from this practice were previously described in this report. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following Potential Area of Concern (PAOC) was identified and is presented below:

According to Krazan's review of historical aerial photographs, the subject site was in agricultural use with row crops as early as 1938 and included a rural dwelling with outbuildings within the northwest portion of the subject site as early as 1949. Krazan's experience with similar properties has shown that in some cases property owners installed USTs in the vicinity of structures for their convenience. During Krazan's site reconnaissances that were conducted in 2006 (previous Phase I ESA) and during this March 2020 site reconnaissance, no obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. Additionally, no records of USTs were identified on file with the local regulatory agencies for the subject site. USTs utilized for the storage of fuel on rural and agricultural properties historically have been exempt from requirements for registration with regulatory agencies. Therefore, in spite of the standard research conducted in the course of this assessment, the presence or absence of undocumented USTs at the subject site is unknown. However, based upon the lack of indications of USTs during the site reconnaissances, a city demolition permit record for 1996 issued for a structure at the subject site, and the lack of historical or current regulatory knowledge regarding USTs at the subject site, the potential for subsurface features such as unregistered USTs to be present at the subject site appears to be low. According to the property owner, should a UST be discovered during subsequent redevelopment and construction on the subject site, it will be properly removed in accordance with applicable State and local guidelines.

9.0 RELIANCE

This report was prepared solely for use by Client and should not be provided to any other person or entity without Krazan & Associates' prior written consent. No party other than Client may rely on this report without Krazan & Associates' express prior written consent. Reliance rights for third parties will only be in effect once requested by Client and authorized by Krazan & Associates with authorization granted by way of a Reliance Letter. The Reliance Letter will require that the relying party(ies) agree to be bound to

the terms and conditions of the agreement between Client and Krazan & Associates as if originally issued to the relying party(ies), or as so stipulated in the Reliance Letter.

10.0 <u>LIMITATIONS</u>

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM E 1527-13, and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used. The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used. This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been

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discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to

waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of

recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days

prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for

physical changes at the site, changes in circumstances, technological and professional advances, and

guidance related to the continued viability of Environmental Site Assessment reports, user's

responsibilities, and requirements for updating of components of the inquiry.

WILLIAM R. COOPEI Exp. 02/26/21

11.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned

environmental professional. The work was conducted in accordance with ASTM E 1527-13 for a Phase I

Environmental Site Assessment, and generally accepted industry standards for environmental due

diligence in place at the time of the preparation of this report, and Krazan's quality-control policies. We

declare that, to the best of our professional knowledge and belief, we meet the definition of

Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on

education, training, and experience to assess a property of the nature, history, and setting of the subject

property.

If you have any questions or if we can be of further assistance, please do not hesitate to contact our office

at (661) 837-9200.

Respectfully submitted,

KRAZAN & ASSOCIATES, INC

William R. Cooper, P.G. No. 7427

Environmental Professional

Arthur C. Farkas, REA No. 07818

Environmental Professional

WRC/ACF/mlt

REFERENCES

Aerial photographs were obtained from EDR

American Society for Testing and Materials (ASTM), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process, ASTM Designations: E 1527-13.

ASTM, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, ASTM Designation E 2600-10.

California Department of Conservation, Department of Oil and Gas (DOGGR), Online Mapping System (DOMS).

City of Perris Planning and Building Department.

EDR, Regulatory Database Report.

Riverside County Department of Environmental Health (RCDEH).

State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Maps Website: http://www.conservation.ca.gov/dog/maps/Pages/index_map.aspx

State of California Department of Toxic Substances Control, Envirostor Website: http://www.envirostor.dtsc.ca.gov/public

State of California Regional Water Quality Control Board, Geotracker Website: http://geotracker.swrcb.ca.gov

State of California, Department of Water Resources.

- U.S. Environmental Protection Agency (EPA) Map of Radon Zones.
- U.S. Fish & Wildlife Service National Wetland Inventory *Wetlands Mapper:* http://www.fws.gov/wetlands/Data/Mapper.html
- U.S. Geological Survey, 7.5 minute Perris, California topographic quadrangle map, dated 1953.

GLOSSARY OF TERMS

Subject Site: The real property being investigated under this Phase I ESA.

Adjacent Properties: Properties which are contiguous with the subject site, or would be contiguous except for a street, road, or other public thoroughfare.

Subject Site Vicinity: Properties located within a 500-foot radius of the subject site.

Environmental Professional: A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The EP may be an independent contractor or an employee of the user.

User: The party seeking to use Practice E 1527 to complete an environmental site assessment of the subject site. A user may include, without limitation, a potential purchaser of the subject site, a potential tenant of the subject site, an owner of the subject site, a lender, or a property manager.

Recognized Environmental Condition (REC): In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

Controlled Recognized Environmental Condition (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a CREC. The "control" is represented by the restriction that the property use remain commercial. A condition considered by the environmental professional to be a CREC shall be listed in the findings section of the Phase I ESA report and as an REC in the conclusions section. A condition identified as a CREC does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Historical Recognized Environmental Condition (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is an REC at the time the Phase I ESA is conducted (for example, if there has been change in the regulatory criteria). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

GLOSSARY OF TERMS (continued)

Potential Area of Concern (PAOC): A term adopted to provide an alternative designation to the REC and HREC for a range of environmental issues related to current subject site uses, historical subject site uses, or from adjacent and/or vicinity property uses. The PAOC is utilized to emphasize full disclosure and provide the User with conclusions and recommendations related to potential environmental issues in connection with the subject site based on Krazan's professional experience in cases where official documentation or other evidence may be absent in order to identify an REC or HREC, thereby aiding the User's considerations of environmental due diligence risk tolerance.

Migrate/migration: For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM E 2600-10 guidance; however, nothing in the E 1527-13 practice should be construed to require application of the E 2600-10 standard to achieve compliance with AAI.

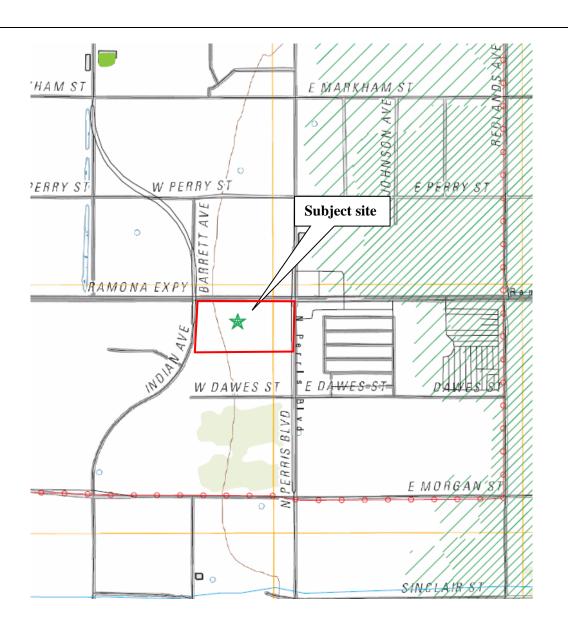
De minimis condition: A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Condition determined to be *de minimis conditions* are not RECS or CRECs.

Data Gap: A lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to the site reconnaissance and interviews.

Data Failure: A failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

GLOSSARY OF TERMS (continued)

AAI	All Appropriate Inquiries	MTDE	Mathyl Tantiam Dutyl Ethan
AC	Asphalt Concrete	MTBE MFR	Methyl Tertiary Butyl Ether
ACM	Asbestos-Containing Materials		Multi-Family Residential
AOC	Area of Concern	ND	Nondetectable
APN	Assessor's Parcel Number	NFA	No Further Action (letter)
AST	Aboveground Storage Tank	NPDES	National Pollution Discharge Elimination System
ASTM	American Society for Testing and Materials	NPL	National Priorities List
AS	Air Sparging	O&M	Operations & Maintenance Plan
AUL	Activity & Use Limitations	PAOC	Potential Area of Concern
bgs	Below Ground Surface	PCB	Polychlorinated Biphenyl
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes	PCC	Portland Cement Concrete
CERCLA	Comprehensive Environmental Response	PCE	Perchloroethylene
CERCLA	Compensation and Liability Act	PEC	Potential Environmental Concern (TS)
CESQG	Conditionally Exempt Small Quantity Generator	PGD	Polk Guide Directory
CESQG	Code of Federal Regulations	PG&E	Pacific Gas & Electric
CMU	Concrete Masonry Unit	PHCs	Petroleum Hydrocarbon Constituents
COCs	Constituents of Concern	PID	Photoionization Detector
DEULs	Declaration of Environmental Use Restrictions	ppb	Parts Per Billion
DOGGR	Division of Oil, Gas & Geothermal Resources (CA)	ppm	Parts Per Million
DTSC	Department of Toxic Substances Control (CA)	PRG	Preliminary Remediation Goal
EC	Engineering Control	PRP	Potentially Responsible Party
EDR	Environmental Data Resources	RAP	Remedial Action Plan
EP	Environmental Professional	RCRA	Resource Conservation and Recovery Act
EPA	United States Environmental Protection Agency	REC	Recognized Environmental Condition
ERP	Emergency Response Plan	RP	Responsible Party
ESA	Environmental Site Assessment	RWQCB	Regional Water Quality Control Board (CA)
ESL	Environmental Screening Level	SBA	Small Business Administration
FOIA	Freedom of Information Act	SFR SPCC	Single-Family Residential
GPR	Ground Penetrating Radar		Spill Prevention Control and Countermeasure Plan Small Quantity Generator
HCCD	Haines Criss-Cross Directory	SQG SCE	Southern California Edison
HFIM	Historical Fire Insurance Map	SVE	Soil Vapor Extraction
HMBP	Hazardous Materials Business Plan	SVE	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	SWRCB	State Water Resources Control Board
HVAC	Heating, Ventilation, Air Conditioning	TCE	Trichloroethylene
IC	Institutional Control	TPH	Total Petroleum Hydrocarbons
LBP	Lead-Based Paint	TPH-D	Total Petroleum Hydrocarbons as Diesel
LLP	Landowner Liability Protection	TPH-G	Total Petroleum Hydrocarbons as Gasoline
LQG	Large Quantity Generator	TPH-MO	Total Petroleum Hydrocarbons as Motor Oil
LUC	Land Use Control	TS TS	Transaction Screen
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	USFWS	United States Fish & Wildlife Service
μg/L	Micrograms Per Liter	UST	Underground Storage Tank
mg/kg	Milligrams Per Kilogram	VEC	Vapor Encroachment Condition
mg/L	Milligrams Per Liter	VES	Vapor Encroachment Screening
MSDS	Material Safety Data Sheet	VOCs	Volatile Organic Compounds
<u> </u>	*	1 1000	, status organic compounds

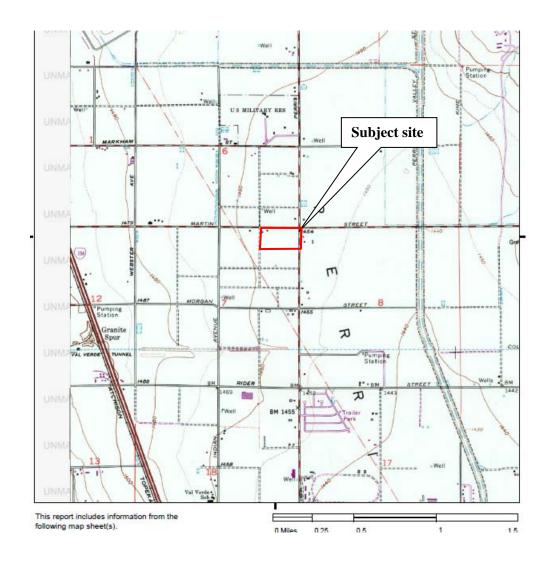




VICINITY MAP	Scale:	Date:
155 DAMONA EVDDECCIVAY	NTS	March 2020
155 RAMONA EXPRESSWAY APN: 303-060-20 15.15 ACRES PERRIS, CALIFORNIA	Drawn By: BC	Approved by: BC
	Project No.	Figure No.

024-20017

	Mazaii	
SITE DEVELOPMENT ENGINEERS		
With Offices Ser	rving the Western United States	



7.5-MINUTE SERIES USGS TOPOGRAPHIC MAPS PERRIS, CALIFORNIA DATED 1953



TOPOGRAPHIC MAP

Scale:	Date:
NTS	March 2020
Drawn By:	Approved by:
BC	BC
Project No.	Figure No.
024-20017	2





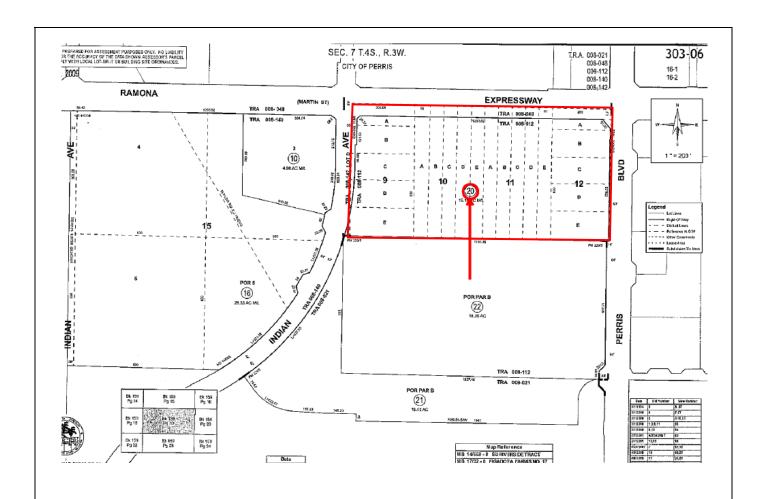


155 RAMONA EXPRESSWAY
APN: 303-060-20
15.15 ACRES
PERRIS, CALIFORNIA

SITE MAP

Scale:	Date:
NTS	March 2020
Drawn By:	Approved by:
BC	BC
Project No. 024-20017	Figure No.







Assessor's	Parcel	Map

155 RAMONA EXPRESSWAY APN: 303-060-20 15.15 ACRES PERRIS, CALIFORNIA

Scale:	Date:
NTS	March 2020
Drawn By:	Approved by:
BC	BC
Project No. 024-20017	Figure No.





Photo 1: Northern-facing view from the central area of the western boundary. Indian Avenue is pictured to the left (west) of the vacant subject site. Ramona Expressway is pictured in the background.



Photo 2: Eastern-facing view of the western-central area of the subject site.

Project No. 024-20017

Date: March 2020





Photo 3: Southern-facing view from the central area of the western boundary. Indian Avenue is pictured to the right (west) of the vacant subject site.



Photo 4: Eastern-facing view from the northwest corner boundary. Ramona Expressway is pictured to the left (north) of the vacant subject site.

Project No. 024-20017

Date: March 2020





Photo 5: Southern-facing view of the northern-central portion of the subject site.



Photo 6: Western-facing view of the northern-central portion of the subject site; a swale or small ditch is located adjacent to the nearby Ramona Expressway.

Project No. 024-20017

Date: March 2020





Photo 7: Southern-facing view along the eastern boundary; Perris Blvd is pictured to the left.



Photo 8: Western-facing view from the northeastern corner boundary of the subject site; Ramona Expressway is pictured. A few Palm trees are present along the northeastern side.

155 Ramona Expressway APN: 303-060-20 15.15 Acres Perris, California. **Project No.** 024-20017

Date: March 2020





Photo 9: Southwestern-facing view from the northeast corner of the subject site.



Photo 10: Northwestern-facing view from the central part of the eastern boundary.

Project No. 024-20017

Date: March 2020





Photo 11: Northern-facing view along the eastern boundary of the subject site; Perris Blvd is pictured.



Photo 12: Southwestern-facing view of the eastern portion of the subject site.

Project No. 024-20017

Date: March 2020





Photo 13: Western-facing view from the southeast corner along the southern boundary of the vacant subject site.



Photo 14: Northwestern-facing view from the southeast corner of the subject site.

Project No. 024-20017

Date:





Photo 15: Southeastern facing view from the central area of the subject site.



Photo 16: Western facing view from the central area of the subject site.

Project No. 024-20017

Date:





Photo 17: Northern facing view from the central area of the subject site.



Photo 18: Northern facing view from the central area of the subject site.

Project No. 024-20017

Date:





ENVIRONMENTAL LIEN AND AUL REPORT

Order Number: 79-127409-47

Subject Property: 303-060-020 PERRIS, CA

Completed: 02/28/2020

AFX RESEARCH, LLC

(pg. 2 of 3)

ENVIRONMENTAL LIEN AND AUL REPORT

Order #: 79-127409-47 | Completed: 02/28/2020

SOURCES SEARCHED

Source 1: RIVERSIDE COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Current Owner(s): PR PARTNERS LLC

Street Address: 303-060-020

City, State: PERRIS, CA

APN/Parcel/PIN: 303-060-020 County: RIVERSIDE

Legal Description: 15.15 ACRES M/L IN POR BLKS 9, 10, 11 & 12 MB 017/032 FIGADOTA FARMS 17

PROPERTY OWNERSHIP

Instrument: GRANT DEED

Date Recorded: 08/10/2006 Instrument: 2006-0590349

Dated: 08/03/2006

Grantor(s): MIJO INVESTMENTS, LP 24.75% INTEREST, ETAL

Grantee(s): PR PARTNERS LLC

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.

LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



ENVIRONMENTAL LIEN AND AUL REPORT

Order #: 79-127409-47 | Completed: 02/28/2020

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number: 79-127409-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

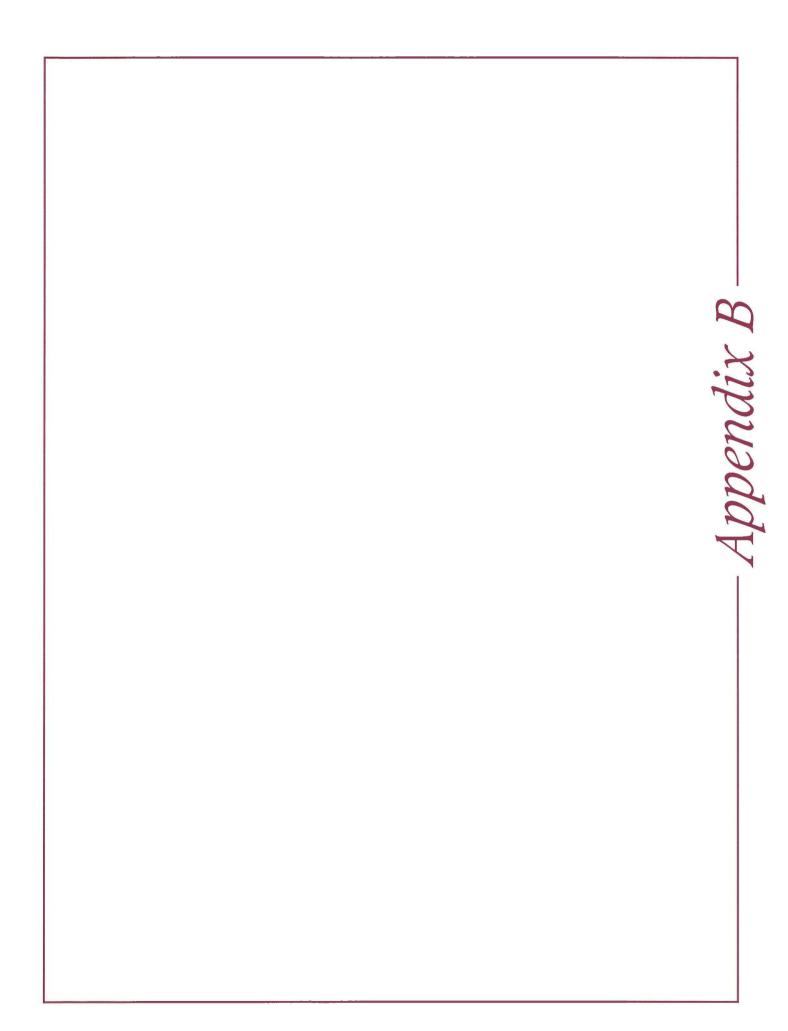
Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Any Environmental Liens and/or documents referencing AULs that are listed within our summary report

DISCLAIMER

This report was prepared for the intended use of AFX Research, LLC (AFX) and client, exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX Research, LLC specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.







GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING CONSTRUCTION TESTING & INSPECTION

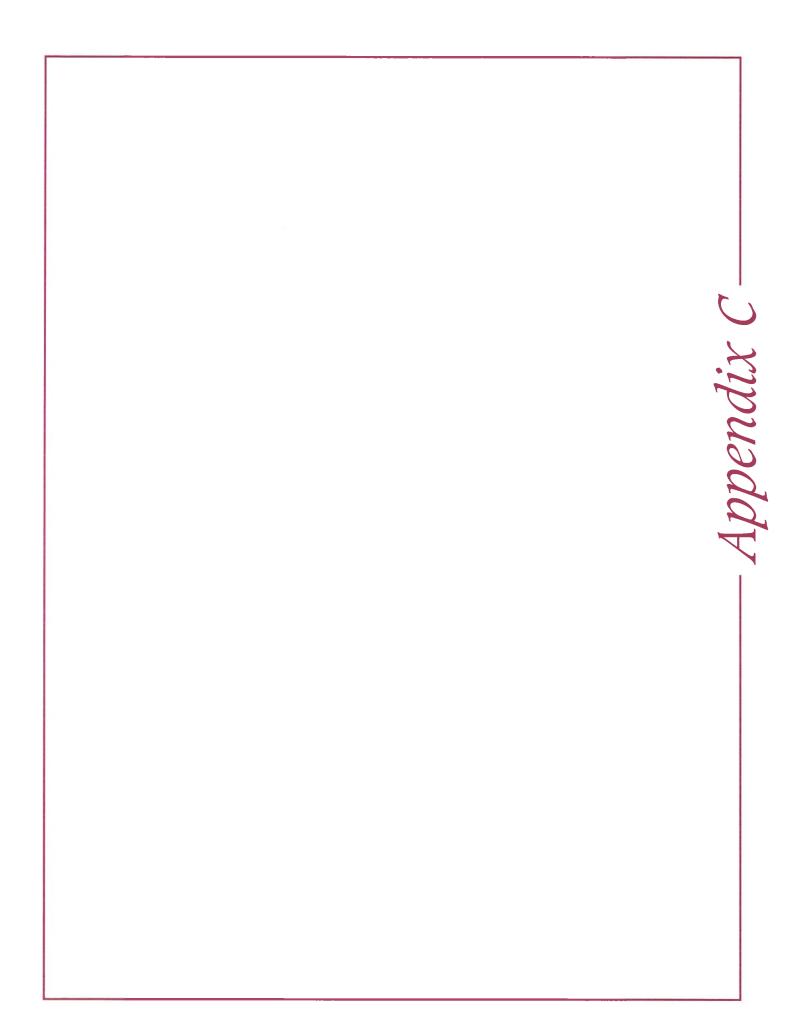
KRAZAN & ASSOCIATES, INC. PHASE I ESA OWNER/USER QUESTIONNAIRE

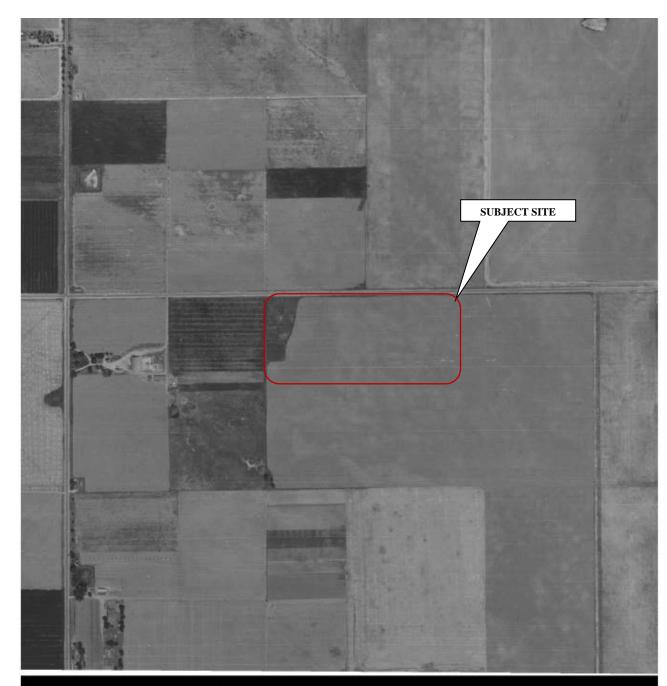
Date: March 16, 2020 Completed By	y: Lars Andersen
Site Address: <u>SW Corner Ramona Expressway, Perris Boulevard, l</u>	Perris, CA
Owner /Name/ Company / Address: PR Partners, LLC, 11601 Wilst	hire Boulevard, Suite 2110, Los Angeles, CA 90025
Owner Telephone No: (310) 393-4141 Owner	er Email Address: mtb@pdpllc.net
Knowledge of Previous Owner(s) and Phone Number? Refer to Kra	azan Phase I #114-06063 Dated May 17, 2006
How are you associated with the subject site? Employed by the Lan	nd Owners_
How long have you been associated with the subject site? Since the	rir purchase in 2006
What is the subject site currently used for? Vacant Land	
Are there structures on the subject site? No How	Many/General Size N/A
Do you know of any previous structures on the subject site? No	
Do you have any current or past knowledge of the presence or under	rground or aboveground storage tanks being located on
the subject site? No Knowledge	
Please describe any past earthwork, grading or excavations at the sul	bject site? Agriculture Activity
Do you know of any chemical or hazardous materials, persistent pes the subject site? No	
Do you know of any Environmental Institutional Controls, Environmental or vapor barriers) filed or recorded for or against the subject si	
Do you know of any buried materials, burn pits, or dry wells on the	subject site? No
Do you know of any current or former pipelines on the subject site?	No
Do you know of any current or former septic systems on the subject	site? No
Do you know of any current or former water wells on the subject sit	e? No

Vacant Land
3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
local law? Not aware of any.
2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or
 Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal state, or local law? Not aware of any.
"In order to qualify for one of the <i>Landowner Liability Protections (LLPs)</i> offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed"- American Society for Testing and Materials (ASTM) E1527-05 Appendix X3: User Questionnaire
adjacent properties? Not aware of any issues.
Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses or USTs or ASTs or
Do you have obvious indications pointing to the presence of likely presence of contamination of the subject site? None
Is the subject site connected to municipal water and sewer systems? No utilities currently to the site
Are there any drainage or disposal ponds located on the subject site? Drainage on west side from adjoining property
Do you know of any current or former monitoring wells on the subject site? No

4. Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site? Yes No No change of Ownership. This is an Update to the previous Phase I

A.	contamination is known or believed to be present at the subject site?				
		known or reasonably	y ascertainable information	about the subject site that ned releases? For example:	would help the
A.	Agriculture				
В.	Do you know of sp If so, briefly explain Do	pecific chemicals that a in. Not	are present or once were pre	esent at the subject site?	was
C.	Do you know of sp If so, briefly explain Not any	oills or other chemical	releases that have taken pla		of
D.	If so, briefly explain Not any.	ny environmental clear in.	nups that have taken place a	at the subject site?	of
obvious indi	er of the Phase I ES cators that point to t	A, based on your know	presence of contamination a	ted to the subject site, are the	ere any
Potential				e; bank loan; proposed deve	-
Name: Lars (Ple	Andersen_ease Print)		I	Date: March 16, 2020	





INQUIRY #: 5989294.8

YEAR: _1938 = 500'

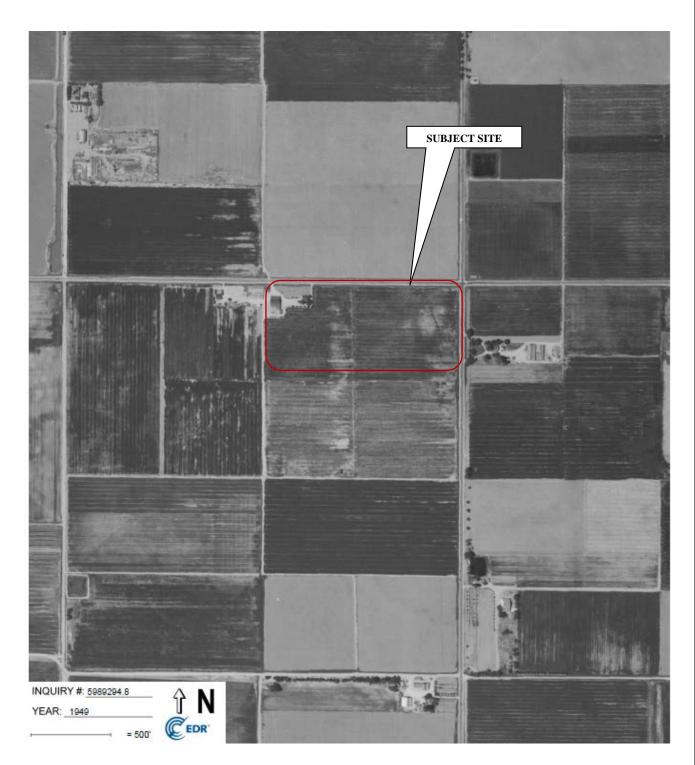




1938 AERIAL PHOTOGRAPH

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
BC	BC
Project No.	Source:
024-20017	EDR



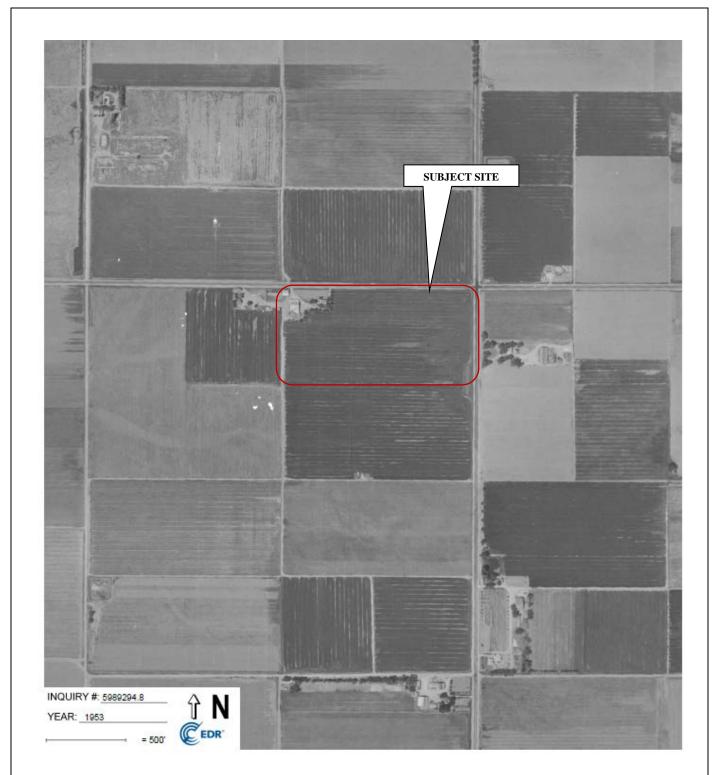




1949 AERIAL PHOTOGRAPH

Scale:	Date:
See Photo	March 2020
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BC	BC
Project No.	Source:
024-20017	EDR



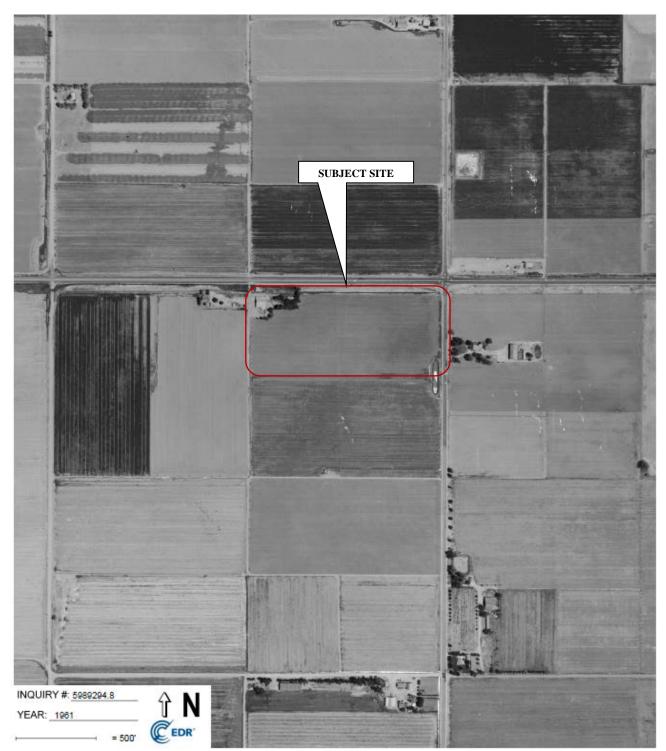




1953 AERIAL PHOTOGRAPH

Scale: See Photo	Date: March 2020
Drawn By: BC	Approved by: BC
Project No.	Source:
024-20017	EDR



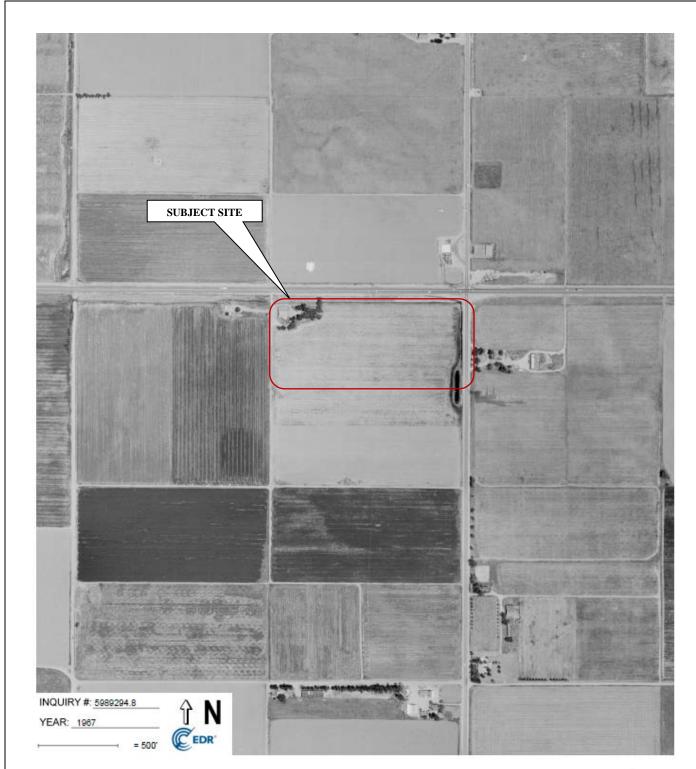




1961 AERIAL PHOTOGRAPH

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
BC	BC
Project No. 024-20017	Source: EDR



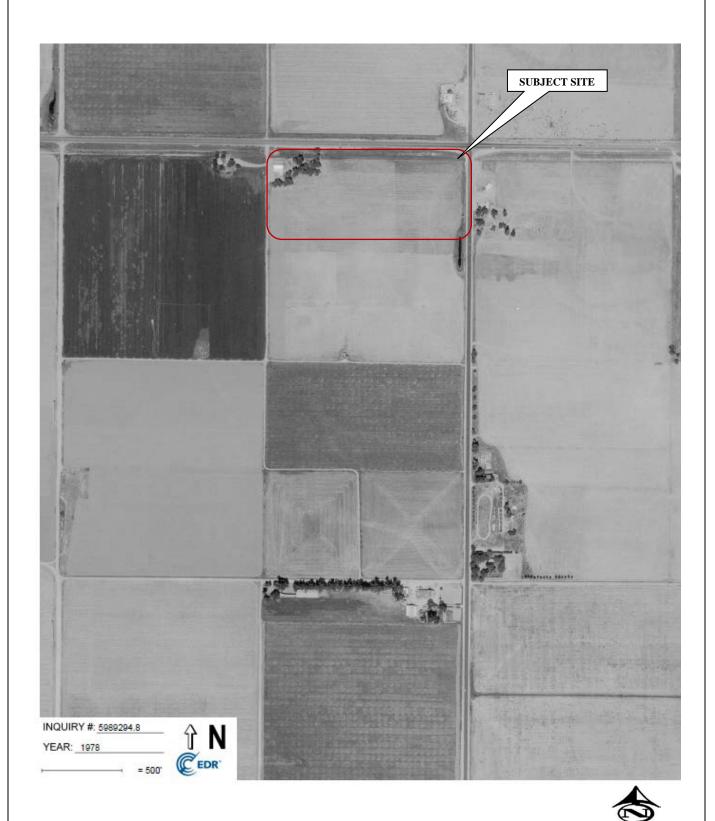




1967 AERIAL PHOTOGRAPH

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
ВС	ВС
Project No.	Source:
024-20017	EDR







Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Scale: See Photo	Date: March 2020
Drawn By:	Approved by:
Project No.	Source:







Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
BC	BC
Project No. 024-20017	Source: EDR







1996 AERIAL PHOTOGRAPH

Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
BC	BC
Project No.	Source:
024-20017	EDR







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Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
BC	BC
Project No.	Source:
024-20017	EDR







2009 AERIAL PHOTOGRAPH	Scale:	Date:
V	See Photo	March 2020
Vacant Property 155 Ramona Expressway APN: 303-060-20	Drawn By: BC	Approved by: BC
111 111 202 000 20		

Perris, California

See Filoto	March 2020
Drawn By: BC	Approved by: BC
Project No. 024-20017	Source: EDR







2012 AERIAL PHOTOGRAPH	
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Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Date: March 2020
Approved by: BC
Source: EDR



Serving the Western United States



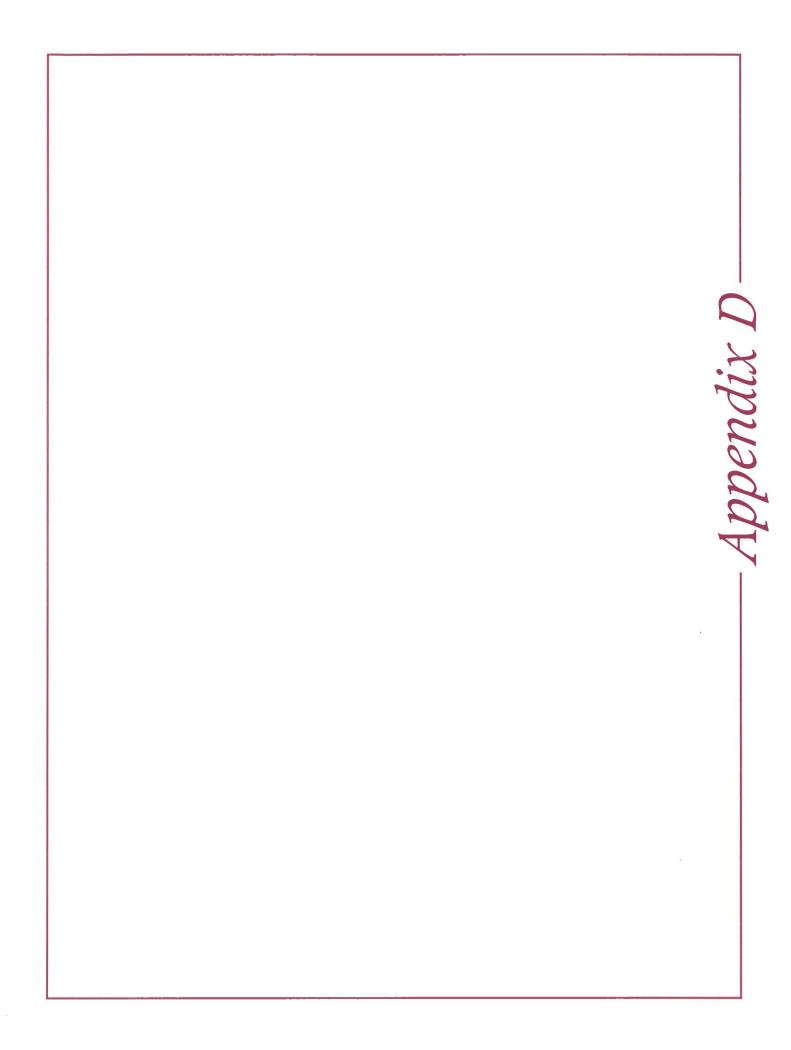


2016 AERIAL PHOTOGRAPH

Vacant Property 155 Ramona Expressway APN: 303-060-20 Perris, California

Scale:	Date:
See Photo	March 2020
Drawn By:	Approved by:
ВС	BC
Project No.	Source:
024-20017	EDR





CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222

SITE NO: 200723493

Agency Information

Date: 5/7/2009

AGENCY NAME: County of Riverside, Department of Environmental Health

Environmental Resource Management Division

ADDRESS:

38686 El Cerrito Rd, Palm Desert CA 92211 (760) 393-3390

STAFF PERSON: Linda D. Shurlow, REHS-Environmental Health Specialist

Case Information II.

Site Name: Shell Perris #121222

Site Address/City: 4039 N. Perris Blvd. Perris

RB Case No:

URR Filing Date: April 23, 2007

Lop/Local Case No: 200723493

Global ID: T0606524504

Responsible Parties	Address	Phone Number
Shell Oil Products US Attn: Andrea Wing	20945 S. Wilmington Ave. Carson CA 90810	S. C. S. S.
Earnest and Elza Hancz	919 Alpine Drive Beverly Hills CA 90210	-

Tank#	Size	Contents	Removed/Closed In-Place?	Date	
1 10K gal		diesel	active	10-71	
2	12K gal	gasoline	active		
3	20 K gal	gasoline	active		

Release and Site Characterization Information III.

Cause & Type Of Release: gasoline and diesel release Site Characterization Complete? Yes [X] No [] Date Approved By Oversight Agency: 1/9/08

Monitoring Wells Installed? Yes [X] No [] Number:

Proper Screen Interval? Yes [] No [] N/A []

Historical Depth To GW: 80.52 ft bgs to 83.09 ft bgs

Current Depth To GW: 80.52'

Flow Direction: Southwest

Most Sensitive Current GW Use: domestic

Are Drinking Water Wells Affected? Yes[] No [X] Nearest Water Well: 2212' NW of site

Aquifer Name: San Jacinto Groundwater Basis

Surface Water Affected? Yes [] No [X]

Nearest/Affected SW Name:

Off-Site Beneficial Use Impacts (Address/Locations):

No[] Reports On File? Yes [X]

Location Of Reports:

County of Riverside, Department of Environmental Health

4065 County Circle Dr. Rm 104 Riverside CA 92503

P.O. Box 7489 Riverside CA 92513 (951) 358-5055 / (951) 955-8982

CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222

SITE NO: 200723493

III. Release and Site Characterization Information (cont.)

Treatment & Dis	posal Of Affecte	ed Material	
Material	Amount	Action (Treatment or disposal & destination)	Date
Tank		Phase II Assessment	April 2007
HC vapors TPHg	44 lbs	Removed via SVE	June 2008 to January 2009
MTBE	37 lbs		Their rules

	Soil (mg/kg)				Groundwater (ug/L)	
Contaminant	Maximum	Depth	Recent	Depth	Maximum	Recent
TPH (Gas)	11 ppm (MW-3)	30'	0.7 ppm (CB-2)	40'	ND<50	ND<50
TPH (Diesel)	16 ppm	30'	NA		NA	NA
Benzene	ND<0.001		ND<0.005		ND<0.5	ND<0.5
Toluene	ND<0.001		ND<0.005		ND<1	ND<1
Xylene	ND<0.002		ND<0.005		ND<1	ND<1
Ethyl Benzene	ND<0.001		ND<0.005		ND<1	ND<1
MTBE	17 ppm (MW-3)	35'	0.64 ppm (CB-2)	40'	19	ND<1
TBA	1.3 ppm (B03)	40'	0.2 ppb (CB-1)	40'	24	ND<10
DIPE	ND<0.002		ND<0.01		ND<2	ND<2
ETBE	ND<0.002		ND<0.01		ND<2	ND<2
TAME	ND<0.002		ND<0.01		ND<2	ND<2
ETHANOL	ND<0.2		ND<0.25		ND<100	ND<100

Comments (soil types, depth of remediation, etc.): See Section VII for additional information.

IV. Closure

Does Completed Corrective Action Protect Existing Beneficial Uses As Per The Regional Board Basin Plan? Yes [X] No[]

Does Completed Corrective Action Protect Potential Beneficial Uses Per The Regional Board
Basin Plan? Yes [X] No []

Does The Corrective Action Protect Public Health For Current Land Use? Yes[X] No[] Site Management Requirements:

Should Corrective Action Be Reviewed If Land Use Changes? Yes [X] No []

Monitoring Wells Decommissioned? Yes [*] No [] None Installed [] *Prior to issuance of NFA letter.

Number Decommissioned: * Number Retained:

List Enforcement Actions Taken/Rescinded:

CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222

SITE NO: 200723493

Local Agency Representative Data

Name: Signature: Sharon Boltinghouse

Title: Associate Public Health Professional Geologist

1-14-10

RWQCB Notification VI.

Date Submitted To RWQCB:

Date Signed By RWQCB: 9/22/09

RWQCB Staff Assigned To Case: Carl Bernhardt RWQCB Response: Concurs

remet Signature:

Title Chief, WT Section

VII. Additional Comments, Data, Etc.

On April 12 and 13, 2007, a Phase II assessment was completed for the sale of the property. 8 borings were drilled; 3 near the tank pit to 51.5' and 5 near the dispensers to 31.5'. Up to 2.2 ppm TPHg, 16 ppm TPHd, 4.5 ppm MTBE, and 1.3 ppm TBA were detected in the soil. The site was placed into the LOP program.

Three groundwater monitoring wells were installed to 100' on July 16-19, 2007. The soil from well 1 had ND TPHg, BTEX and a high of 0.027 ppm MTBE. Soil from Well 2 had 0.9 ppm TPHg, ND BTEX, up to 2.8 ppm MTBE, 0.41 ppm TBA, 0.017 ppm TAME. Well 3 had up to 11 ppm TPHg, ND BTEX, up to 17 ppm MTBE, 0.89 ppm TBA, 0.062 ppm TAME. Highest concentrations were between 30-45 ft in the borings. GW encountered at approximately 80 ft bgs

3 SVE wells were installed November 12 and 13, 2007. Wells were drilled to 40'and screened from 25-40'. Up to 0.83 ppm TPHg, 7.8 ppm TPHd, 2 ppmv MTBE, 0.18 ppm TBA and 0.0084 ppm TAME was detected in the soil.

Soil Vapor Extraction was conducted from June 26, 2008 to December 9, 2008 when the system was shut down for a successful rebound test. 44 lbs of TPHg and 37 lbs of MTBE were removed. Influent TPHg went from 41 ppmv to 2.1 ppmv. MTBE started at 47 ppmv and ended at 1.9 ppmv.

Four confirmation borings were proposed; however CB-4 (to be drilled north of MW-3) could not be drilled due to pea gravel in the air-knifed hole and could not be relocated due to an electric transformer and power pole, tree, vent lines, and a water line in the area around the proposed boring location. On March 30 and 31, 2009, three borings were drilled to 85' and soil samples were taken every 5' beginning at 10'. TPHg was detected in one sample (CB-2 at 40') at 0.7 ppm. MTBE was detected in 6 samples from all three borings between 40-55' with a maximum of 0.64 ppm. TBA was detected in one sample (CB-1 at 40') at 0.2 ppm. No BTEX, DIPE, ETBE, TAME or ethanol was detected.

The groundwater was sampled quarterly from the third quarter 2007 until the first quarter 2009. No TPHg or BTEX was detected. All three wells had MTBE (2.2, 29 and 1.3 ppb) during the first sampling event but have been ND<1 ppb since. MW-1 had 24 ppb TBA during the second quarter of 2008.

The consultant is requesting no further action be conducted at the site due to the minimal hydrocarbons remaining in the soil. Even though CB-4 could not be drilled, the ROI for the site is 31', which encompasses the soil in the vicinity of MW-3. Additionally, groundwater analytical data of MW-3 indicates MTBE degraded from 1.3 ppb to ND<1 ppb and has not been detected since the third quarter 2007. Access of the alley to the north of the site was investigated in order to relocate CB-4. The alley is shared with 8 parcels of land and would require a city issued encroachment permit and notification of all the property owners. The alley is trafficked by large trucks and due to a power pole located near the alley, overhead obstructions would require the entire alley be blocked for further soil investigations.

CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Shell Perris #121222 SITE NO: 200723493

Subsurface Soil types: fine to coarse grained sands, silty sand, sandy silt and silt Depth to GW: 80.52 ft bgs to 83.09 ft bgs Current Depth To GW: 80.52'

GW Flow: southwest

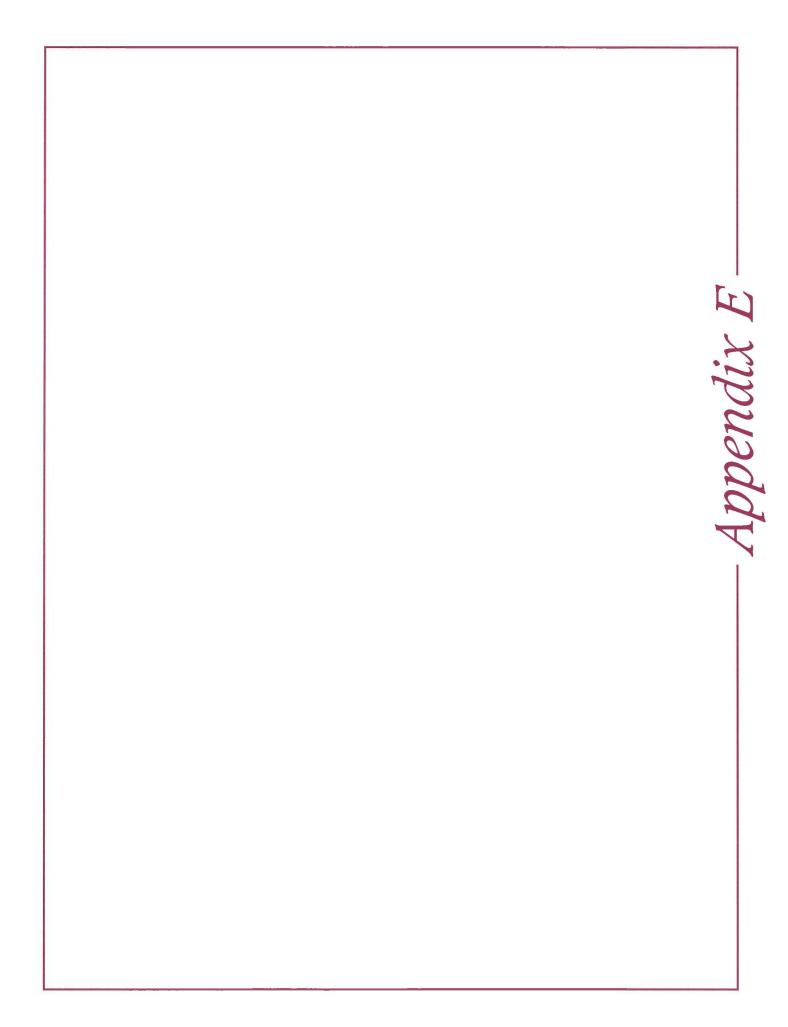
Remediation: soil vapor extraction

Sensitive Receptors: one active public well located 2212' northeast of site **Other information**: UST system currently installed and operating at the site.

NOTE: This closure summary does <u>not</u> include all of the data for this cleanup. It was prepared by the Riverside County DEH for the purpose of providing a <u>brief</u> summary for case closure evaluation. The Closure Report (Confirmation Boring Assessment Report and Closure Request, Delta, April 22, 2009) and all other environmental reports pertaining to this cleanup site <u>as well as</u> the DEH Local Oversight Program case file should be reviewed in their entirety to obtain further details regarding this cleanup.

CSM REPORT FOR PUBLIC NOTICING

DDO JECT INCODMATION	DATA DULLED EDOM CE	OTRACKER) MA	ND THUS SITE				
PROJECT INFORMATION	DATA PULLED FROM GE						
SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES	<u>3</u>	
MOBIL #18-BLN (Global ID:	Completed - Case	6/20/2003	8/20/2001	19	RIVERSIDE COUNTY LOP (LEAD	*	
T0606505176)	Closed				CASEWORKER: SHARON B JEFF JOHNSON	OLTINGHOUSE - 3	UPERVISOR:
3995 N PERRIS BLVD.					SANTA ANA RWQCB (REGION 8	()	
PERRIS, CA 92571					CASEWORKER: ROSE SCO	TT - SUPERVISOR	: Ken Williams
SITE HISTORY							
<no entered<="" history="" site="" td=""><td>)></td><td></td><td></td><td></td><td></td><td></td><td></td></no>)>						
RESPONSIBLE PARTIES							
NAME IOUNNY MEDDANIO	ORGANIZATION MOBIL OIL CORPORTATION	CON		ADDRESS	LICTREET TRY 2	CITY TORRANCE	EMAIL
JOHNNY MEDRANO	WOODIL OIL CORPORTATION			3700 W. 1901	H STREET, TPT-2	TURKANCE	
ACTION TYPE	BEGIN	DATE END D	ATE PHASE		DAITAMINIANT MACC DEMOVED	DESCRIPTION	
OTHER (USE DESCRIPTION FIELD			<u>PHASE</u>	<u>CC</u>	ONTAMINANT MASS REMOVED	TO BE DETERI	MINED
RISK INFORMATION						VIEV	V CASE REVIEWS
CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE		REPORTED STOP METHOD	NEARBY / IMPA	CTED WELLS
Gasoline			Other	8/	20/2001 Other Means	0	
FREE OTHER PRODUCT CONSTITUE	NAME OF WATER NTS SYSTEM	LAST REGULATO ACTIVITY 5/8/2019	ORY LAST ESI UPLOAD 5/31/2019	UPL	T EDF EXPECTED CLOSURE ODD DATE	MOST RECEN	
CDPH WELLS WITHIN 1500 FEE	T OF THIS SITE						
NONE							
CALCULATED FIELDS (BASED	ON LATITUDE / LONGITUDE)						
	· · · · · · · · · · · · · · · · · · ·						
	BASIN NAME Jacinto (8-005)	WATERSHE San Jacin	<u>D NAME</u> ito Valley - Perris - F	Porrie Valloy	, (002.11)		
	BLIC WATER SYSTEM(S)	Sali Jacili	ito valley - Ferris - r	erris valley	(602.11)		
	STERN MUNICIPAL WD - P.C). BOX 8300, PERRI	IS, CA 92572				
	TROPOLITAN WATER DIST.	OF SO. CAL. - P.O.	BOX 54153, LOS AN	IGELES, CA	90054		
MOST RECENT CONCENTRATION	ONS OF PETROLEUM CONSTITU	ENTS IN GROUNDWA	ATER			VIEW	ESI SUBMITTALS
NO GROUNDWATER DATA HAS	BEEN SUBMITTED TO GEOTRA	CKER ESI FOR THIS	SITE				
MOST RECENT CONCENTRATION	ONS OF PETROLEUM CONSTITU	ENTS IN SOIL				VIEW	ESI SUBMITTALS
NO SOIL DATA HAS BEEN SUBM	MITTED TO GEOTRACKER ESI FO	OR THIS SITE					
MOST RECENT GEO_WELL DAT	·A					VIEW	ESI SUBMITTALS
NO GEO_WELL DATA HAS BEE!	N SUBMITTED TO GEOTRACKER	R ESI FOR THIS SITE					



PDP 155 Ramona Expressway Perris, CA 92571

Inquiry Number: 5989294.2s

February 27, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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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

155 RAMONA EXPRESSWAY PERRIS, CA 92571

COORDINATES

Latitude (North): 33.8436700 - 33° 50' 37.21" Longitude (West): 117.2285200 - 117° 13' 42.67"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 478857.6 UTM Y (Meters): 3744652.2

Elevation: 1460 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: 155 RAMONA EXPRESSWAY PERRIS, CA 92571

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	WALGREENS #13176	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A2	PACKAGING SERVICES C	3984 INDIAN AVE.	HAZNET, HWTS	Higher	566, 0.107, WNW
A3	HEALTHWORKS MED GROU	3984 INDIAN AVE	RCRA NonGen / NLR	Higher	566, 0.107, WNW
A4	LOWE'S #966	3984 INDIAN AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	566, 0.107, WNW
A5	LOWES RDC 966	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A6	LOWES CA RDC #966	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A7	LOWES HOME IMPROVEME	3984 INDIAN AVE	RCRA-LQG, FINDS, ECHO	Higher	566, 0.107, WNW
A8	MY HEALTH CENTER AT	3984 INDIAN AVE	HWTS	Higher	566, 0.107, WNW
A9	LOWES CALIFORNIA REG	3984 INDIAN AVE	HAZNET, NPDES, CIWQS, CERS, HWTS	Higher	566, 0.107, WNW
A10	KNIGHT TRANSPORTATIO	3984 INDIAN AVE	HAZNET, HWTS	Higher	566, 0.107, WNW
A11	LOWE'S #966	3984 INDIAN AVE	AST	Higher	566, 0.107, WNW
12	JNM SALES INC.	3900 INDIAN AVE.	HWTS	Higher	815, 0.154, SW
B13	MOBIL #18-BLN	3995 PERRIS BLVD	SWEEPS UST, CA FID UST	Lower	819, 0.155, ENE
B14	MOBIL STATION #18-BL	3995 PERRIS BLVD	UST	Lower	819, 0.155, ENE
B15	1X MOBIL OIL CORP ST	3995 PERRIS BLVD	HWTS	Lower	819, 0.155, ENE
C16	EXPRESS AM PM	4040 N PERRIS BLVD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWT	S Lower	824, 0.156, NE
C17	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	HWTS	Lower	824, 0.156, NE
C18	SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	UST	Lower	824, 0.156, NE
C19		4040 N PERRIS BLVD	RCRA NonGen / NLR	Lower	824, 0.156, NE
D20	ORTEGA'S WHEELS, TIR	3865A N PERRIS BLVD	HWTS	Lower	870, 0.165, ESE
D21	RENTERIA CUSTOM WHEE	3865 N PERRIS BLVD S	HWTS	Lower	873, 0.165, ESE
D22	BEST FOR LESS TIRES	3865 N PERRIS BLVD U	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	873, 0.165, ESE
B23	EXXONMOBIL OIL CORP	3995 NO PERRIS BLVD	HAZNET, HWTS	Lower	902, 0.171, East
B24	CIRCLE K STORE #2709	3995 N PERRIS BLVD	HAZNET, HWTS	Lower	902, 0.171, East
B25	MOBIL #18-BLN	3995 N PERRIS BLVD.	LUST, CERS	Lower	902, 0.171, East
B26	MOBIL #18-BLN	3995 N PERRIS BLVD	LUST, CHMIRS	Lower	902, 0.171, East
B27	CIRCLE K STORES INC.	3995 N PERRIS BLVD	CERS HAZ WASTE, CERS TANKS, CHMIRS, CERS	Lower	902, 0.171, East
B28	EXXON MOBIL OIL COPR	3995 N PERRIS BLVD	RCRA-SQG, UST, FINDS, ECHO	Lower	902, 0.171, East
B29	CIRCLE K STORE #2709	3995 N PERRIS BLVD	RCRA NonGen / NLR	Lower	902, 0.171, East
B30	MOBIL #18-BLN	3995 NORTH PERRIS BL	LUST	Lower	902, 0.171, East
D31	MALKI LIVING TRUST,T	3845 PERRIS BLVD	HWTS	Lower	908, 0.172, ESE
E32	HERITAGE DEVELOPMENT	4025 NORTH PERRIS BL	HAZNET, HWTS	Lower	985, 0.187, NE
E33	JB HUNT TRANSPORT IN	4039 N PERRIS BLVD	HAZNET, HWTS	Lower	998, 0.189, ENE
E34	TEXACO SERVICE STATI	4039 N PERRIS	LUST, CERS HAZ WASTE, CERS TANKS, RCRA NonGen	/ Lower	998, 0.189, ENE
E35	TEXACO	4039 N PERRIS BLVD	HAZNET, HWTS	Lower	998, 0.189, ENE
E36	TESORO SHELL 68585	4039 N PERRIS BLVD	RCRA NonGen / NLR	Lower	998, 0.189, ENE
E37	TESORO (SHELL) 68585	4039 N PERRIS BLVD	UST	Lower	998, 0.189, ENE
E38	TESORO SHELL 68585	4039 N PERRIS BLVD	HAZNET, HWTS	Lower	998, 0.189, ENE
F39	RAMONA EXPRESSWAY CE	3845 N PERRIS BLVD	RCRA-LQG	Lower	1258, 0.238, SE

MAPPED SITES SUMMARY

Target Property Address: 155 RAMONA EXPRESSWAY PERRIS, CA 92571

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
F40	ATLAS OIL INC	3845 N PERRIS BLVD	HWTS	Lower	1258, 0.238, SE
F41	WEST COAST YAMAHA, I	3845 N PERRIS BLVD	HAZNET, HWTS	Lower	1258, 0.238, SE
42	PERRIS VALLEY PRINTI	85 E RAMONA EXPRSWY	HAZNET, HWTS	Lower	1269, 0.240, East

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

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP_____Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered 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

Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container 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

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

RAATS_____RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

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

Act)/TSCA (Toxic Substances Control Act)

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

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

PCB TRANSFORMER_____ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

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

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing Enforcement & Compliance History Information ECHO.....

FUELS PROGRAM...... EPA Fuels Program Registered Listing CA BOND EXP. PLAN...... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

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

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE_____ICE
HIST CORTESE_____ Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

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

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS...... Oil Wastewater Pits Listing WDS..... Waste Discharge System

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS..... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOWES HOME IMPROVEME EPA ID:: CAR000096867	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A7	100
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAMONA EXPRESSWAY CE EPA ID:: CAP000193821	3845 N PERRIS BLVD	SE 1/8 - 1/4 (0.238 mi.)	F39	301

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 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON MOBIL OIL COPR	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B28	245
EPΔ ID.: CΔI 000055700				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-BLN Database: LUST, Date of Government Global Id: T0606505176 Status: Completed - Case Closed	3995 N PERRIS BLVD. Version: 12/09/2019	E 1/8 - 1/4 (0.171 mi.)	B25	231
MOBIL #18-BLN Database: RIVERSIDE CO. LUST, Da Facility Id: 200117733 Facility Status: 9	3995 N PERRIS BLVD te of Government Version: 10/17/2	E 1/8 - 1/4 (0.171 mi.) 2019	B26	233
MOBIL #18-BLN Database: LUST REG 8, Date of Gove Facility Status: Case Closed Global ID: T0606505176	3995 NORTH PERRIS BL ernment Version: 02/14/2005	E 1/8 - 1/4 (0.171 mi.)	B30	247
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252

Database: LUST, Date of Government Version: 12/09/2019

Database: RIVERSIDE CO. LUST, Date of Government Version: 10/17/2019

Facility Id: 200723493 Global Id: T0606524504 Facility Status: 9

Status: Completed - Case Closed

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL STATION #18-BL Database: UST, Date of Governme Facility Id: 512	3995 PERRIS BLVD nt Version: 12/09/2019	ENE 1/8 - 1/4 (0.155 mi.)	B14	121
SAFAR & SAFAR BROTHE Database: UST, Date of Governme Database: RIVERSIDE CO. UST, D	4040 N PERRIS BLVD nt Version: 12/09/2019 Date of Government Version: 10/17/2	NE 1/8 - 1/4 (0.156 mi.)	C18	148
EXXON MOBIL OIL COPR Database: UST, Date of Government	3995 N PERRIS BLVD nt Version: 12/09/2019	E 1/8 - 1/4 (0.171 mi.)	B28	245

Database: RIVERSIDE CO. UST, Date of Government Version: 10/17/2019

Facility Id: FA0036723

TESORO (SHELL) 68585 4039 N PERRIS BLVD ENE 1/8 - 1/4 (0.189 mi.) E37 281

Database: UST, Date of Government Version: 12/09/2019

Database: RIVERSIDE CO. UST, Date of Government Version: 10/17/2019

Facility Id: 753

Facility Id: FA0019645

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
LOWE'S #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A11	118	
Database: AST, Date of Government Version: 07/06/2016					

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 10/21/2019 has revealed that there are 5 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
LOWE'S #966	3984 INDIAN AVE		A4	16	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EXPRESS AM PM	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C16	122	
BEST FOR LESS TIRES	3865 N PERRIS BLVD U	ESE 1/8 - 1/4 (0.165 mi.)	D22	151	
CIRCLE K STORES INC.	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B27	234	
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252	

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
MOBIL #18-BLN	3995 PERRIS BLVD	ENE 1/8 - 1/4 (0.155 mi.)	B13	119	
Status: A		,			
Tank Status: A					
Comp Number: 39996					

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
MOBIL #18-BLN Facility Id: 33007030	3995 PERRIS BLVD	ENE 1/8 - 1/4 (0.155 mi.)	B13	119	
Status: A					

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 10/21/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address Direction / Distance			Page	
LOWE'S #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A4	16	
Lower Elevation Address		Direction / Distance	Map ID	Page	
EXPRESS AM PM	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C16	122	
CIRCLE K STORES INC.	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B27	234	
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252	

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 12/16/2019 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HEALTHWORKS MED GROU EPA ID:: CAL000445422	3984 INDIAN AVE WNW 0 - 1/8 (0.107 mi.)		A3	15	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C19	149	

EPA ID:: CAL000341521				
CIRCLE K STORE #2709 EPA ID:: CAL000369454	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B29	246
TEXACO SERVICE STATI EPA ID:: CAR000125716	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252
TESORO SHELL 68585 EPA ID:: CAL000321813	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E36	280

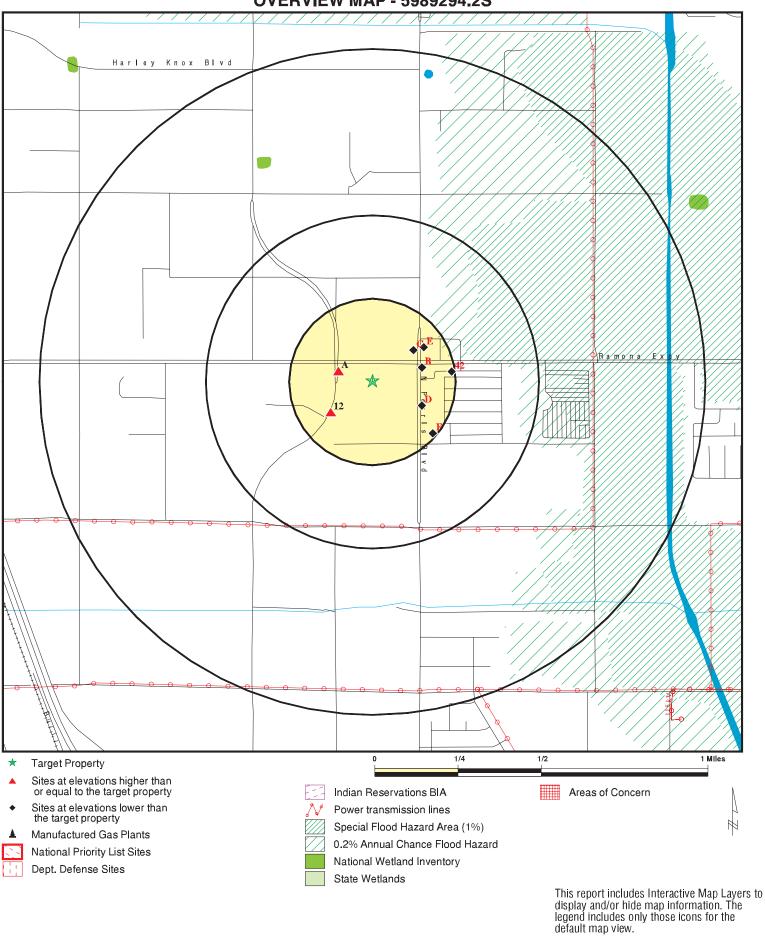
HWTS: -> Description here.

A review of the HWTS list, as provided by EDR, and dated 10/15/2019 has revealed that there are 25 HWTS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WALGREENS #13176	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A1	9	
PACKAGING SERVICES C	3984 INDIAN AVE.	WNW 0 - 1/8 (0.107 mi.)	A2	13	
LOWES RDC 966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A5	22	
LOWES CA RDC #966	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A6	99	
MY HEALTH CENTER AT	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A8	105	
LOWES CALIFORNIA REG	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A9	106	
KNIGHT TRANSPORTATIO	3984 INDIAN AVE	WNW 0 - 1/8 (0.107 mi.)	A10	116	
JNM SALES INC.	3900 INDIAN AVE.	SW 1/8 - 1/4 (0.154 mi.)	12	119	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
1X MOBIL OIL CORP ST	3995 PERRIS BLVD	ENE 1/8 - 1/4 (0.155 mi.)	B15	121	
EXPRESS AM PM	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C16	122	
SAFAR & SAFAR BROTHE	4040 N PERRIS BLVD	NE 1/8 - 1/4 (0.156 mi.)	C17	147	
ORTEGA'S WHEELS, TIR	3865A N PERRIS BLVD	ESE 1/8 - 1/4 (0.165 mi.)	D20	150	
RENTERIA CUSTOM WHEE	3865 N PERRIS BLVD S	ESE 1/8 - 1/4 (0.165 mi.)	D21	151	
BEST FOR LESS TIRES	3865 N PERRIS BLVD U	ESE 1/8 - 1/4 (0.165 mi.)	D22	151	
EXXONMOBIL OIL CORP	3995 NO PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B23	173	
CIRCLE K STORE #2709	3995 N PERRIS BLVD	E 1/8 - 1/4 (0.171 mi.)	B24	219	
MALKI LIVING TRUST,T	3845 PERRIS BLVD	ESE 1/8 - 1/4 (0.172 mi.)	D31	249	
HERITAGE DEVELOPMENT	4025 NORTH PERRIS BL	NE 1/8 - 1/4 (0.187 mi.)	E32	249	
JB HUNT TRANSPORT IN	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E33	250	
TEXACO SERVICE STATI	4039 N PERRIS	ENE 1/8 - 1/4 (0.189 mi.)	E34	252	
TEXACO	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E35	279	
TESORO SHELL 68585	4039 N PERRIS BLVD	ENE 1/8 - 1/4 (0.189 mi.)	E38	282	
ATLAS OIL INC	3845 N PERRIS BLVD	SE 1/8 - 1/4 (0.238 mi.)	F40	302	
WEST COAST YAMAHA, I	3845 N PERRIS BLVD	SE 1/8 - 1/4 (0.238 mi.)	F41	303	
PERRIS VALLEY PRINTI	85 E RAMONA EXPRSWY	E 1/8 - 1/4 (0.240 mi.)	42	310	

Due to poor or inadequate address information, the following sites were not mapp	ed. Count: 1 records.
Site Name	Database(s)
	CDL

OVERVIEW MAP - 5989294.2S

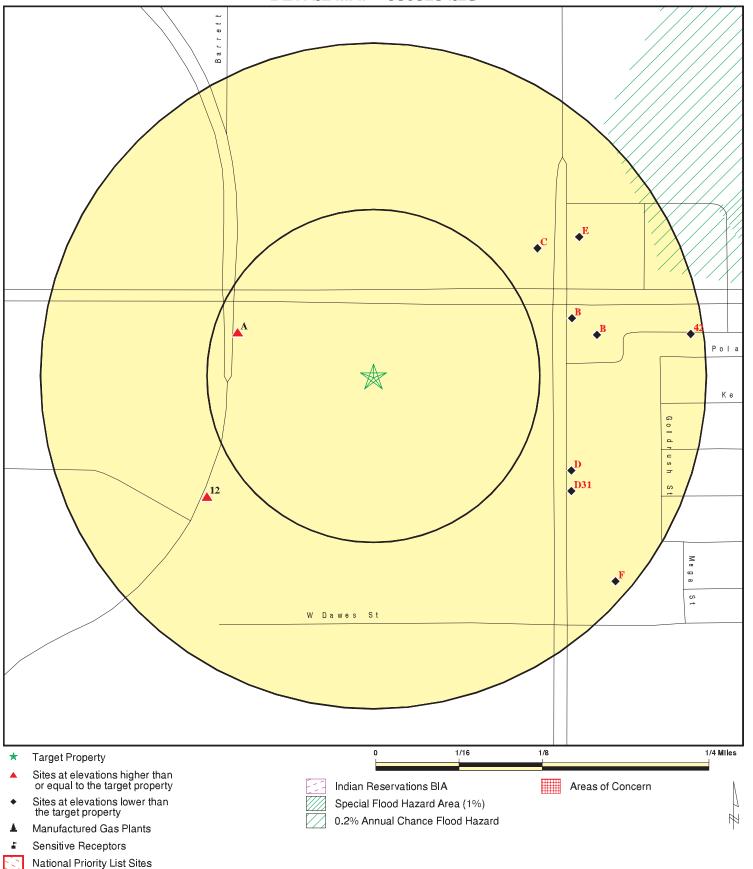


SITE NAME: PDP
ADDRESS: 155 Ramona Expressway
Perris CA 92571

CLIENT: Krazan & Associates, Inc.
CONTACT: Bill Cooper
INQUIRY #: 5989294.2s

Perris CA 92571 | INQUIRY #: 5989294.2s | LAT/LONG: 33.84367 / 117.22852 | DATE: February 27, 2020 5:13 pm

DETAIL MAP - 5989294.2S



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

SITE NAME: PDP

Dept. Defense Sites

ADDRESS: 155 Ramona Expressway

Perris CA 92571 LAT/LONG: 33.84367 / 117.22852 CLIENT: Krazan & Associates, Inc. CONTACT: Bill Cooper

INQUIRY #: 5989294.2s

DATE: February 27, 2020 5:18 pm

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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 1.000		0 0 0	0 0 0	0 0 0	0 0 0	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 CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-COR	RACTS TSD f	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	2 1 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	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent NPL								
RESPONSE	1.000		0	0	0	0	NR	0	
State- and tribal - equiva	alent CERCLIS	6							
ENVIROSTOR	1.000		0	0	0	0	NR	0	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking	storage tank l	ists							
LUST	0.500		0	4	0	NR	NR	4	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 1 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN 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> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Colid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 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 Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 1 NR 0	NR 0 0 NR 0 4 NR 0	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 5 0
Local Lists of Registered	l Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 1	1 0 1 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 1 4
Local Land Records								
LIENS	TP		NR	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
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.5500 TP		O NR NR NR O O O O O O RR O O RR O R O R	ORRNR NROOOORROORRON NORRNR RRRRRRR NROON NROOR NORRN NARRRR NR	NR NR NR O O R R R R O O R R O O R R R R	NR NR NR O R R R NR	NR R R R R R R R R R R R R R R R R R R	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	12	41	0	0	0	53

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 WALGREENS #13176 HAZNET S123630250 WNW 3984 INDIAN AVE HWTS N/A

WNW 3984 INDIAN AVE
<1/8 PERRIS, CA 92571

0.107 mi.

566 ft. Site 1 of 11 in cluster A

Relative: HAZNET: Higher Name:

Actual: 1461 ft. Name: WALGREENS #13176
Address: 3984 INDIAN AVE
Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Contact: KARINA ROMERO
Telephone: 7606028700

Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200

Year: 2017

 Gepaid:
 CAL000386005

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0065

Year: 2016

 Gepaid:
 CAL000386005

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

neathletic Reovery (no 10-n 129) Or (n 131-n

Tons: 0.004

Year: 2014

Gepaid: CAL000386005 TSD EPA ID: CAD008364432

CA Waste Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.004

Year: 2014

 Gepaid:
 CAL000386005

 TSD EPA ID:
 CAD008364432

CA Waste Code: 352 - Other organic solids

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0005

Year: 2013

 Gepaid:
 CAL000386005

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.003

Year: 2013

 Gepaid:
 CAL000386005

 TSD EPA ID:
 CAD008364432

EDR ID Number

Direction Distance Elevation

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

WALGREENS #13176 (Continued)

S123630250

CA Waste Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0045 Tons:

Year: 2013

CAL000386005 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 352 - Other organic solids

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0065 Tons:

Additional Info:

2014 Year:

Gen EPA ID: CAL000386005

Shipment Date: 20140815 Creation Date: 11/2/2014 22:15:11

Receipt Date: 20140825 Manifest ID: 000827052PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported

RCRA Code: D010

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.004 Quantity Tons: Waste Quantity: 8 Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D006 Additional Code 4: D005 Additional Code 5: Not reported

Shipment Date: 20140815

Creation Date: 11/2/2014 22:15:11 Receipt Date: 20140825 Manifest ID: 000827052PSC Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D010

Direction Distance

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

WALGREENS #13176 (Continued)

S123630250

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р Additional Code 1: D009 Additional Code 2: D008 D007 Additional Code 3: Additional Code 4: D006 Additional Code 5: Not reported

Additional Info:

2017 Year:

Gen EPA ID: CAL000386005

Shipment Date: 20170509

Creation Date: 6/27/2018 18:30:27 Receipt Date: 20170516 Manifest ID: 008659433FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 311 - Pharmaceutical waste

RCRA Code: D010

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Not reported Additional Code 4: Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000386005

20130909 Shipment Date:

Creation Date: 11/1/2013 22:15:05

Receipt Date: 20130918 Manifest ID: 000600052PSC CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

WALGREENS #13176 (Continued)

S123630250

CA Waste Code: 311 - Pharmaceutical waste

RCRA Code: U002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Р Additional Code 1: D011 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20130909

Creation Date: 11/1/2013 22:15:05 Receipt Date: 20130918 Manifest ID: 000600052PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported

RCRA Code: D010

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045 Waste Quantity: Quantity Unit: Additional Code 1: D008 Additional Code 2: D007 Additional Code 3: D006 Additional Code 4: D005 Additional Code 5: Not reported

Shipment Date: 20130909 Creation Date: 11/1/2013 22:15:05 Receipt Date: 20130918 Manifest ID: 000600052PSC Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Ρ

Direction Distance

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

WALGREENS #13176 (Continued)

S123630250

Additional Code 1: D009 D008 Additional Code 2: Additional Code 3: D007 Additional Code 4: D006 Additional Code 5: Not reported

HWTS:

WALGREENS #13176 Name: Address: 3984 INDIAN AVE Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** EPA ID: CAL000386005 Inactive Date: 06/30/2013 Create Date: 06/06/2013 Last Act Date: 01/27/2016 Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT., SUITE 200

Mailing Address 2: Not reported

Mailing City, State, Zip: CARLSBAD, CA 920100000

Owner Name: WALGREEN CO. Owner Address: 200 WILMOT RD. Owner Address 2: Not reported

Owner City, State, Zip: **DEERFIELD, IL 600150000**

KARINA ROMERO Contact Name:

3207 GREY HAWK CT., SUITE 200 Contact Address:

Contact Address 2: Not reported

CARLSBAD, CA 92010 City, State, Zip:

NAICS:

EPA ID: CAL000386005 Create Date: 2013-06-06 11:33:40

NAICS Code: 44611

NAICS Description: Pharmacies and Drug Stores Issued EPA ID Date: 2013-06-06 11:33:40 Inactive Date: 2013-06-30 00:00:00 Facility Name: WALGREENS #13176 Facility Address: 3984 INDIAN AVE Facility Address 2: Not reported Facility City: **PERRIS**

Facility County: 33 Facility State: CA Facility Zip: 92571

A2 PACKAGING SERVICES CORPORATION, INC. WNW

HAZNET S118201448 **HWTS** N/A

< 1/8 **PERRIS, CA 92571** 0.107 mi.

566 ft. Site 2 of 11 in cluster A

3984 INDIAN AVE.

HAZNET: Relative:

Higher PACKAGING SERVICES CORPORATION, INC. Name:

3984 INDIAN AVE. Address: Actual: Address 2: Not reported 1461 ft. City,State,Zip: **PERRIS, CA 92571**

STEPHEN CRAIG Contact: Telephone: 2814851458 Mailing Name: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

PACKAGING SERVICES CORPORATION, INC. (Continued)

S118201448

EDR ID Number

Mailing Address: 1904 MYKAWA RD

Year: 2014

 Gepaid:
 CAC002760193

 TSD EPA ID:
 CAD982444481

CA Waste Code: 513 - Empty containers less than 30 gallons

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

Regeneration, Organics Recovery Ect

Tons: 0.057

Additional Info:

Year: 2014

Gen EPA ID: CAC002760193

Shipment Date: 20140206

Creation Date: 3/30/2014 22:15:19

 Receipt Date:
 20140211

 Manifest ID:
 011439018JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 513 - Empty containers less than 30 gallons

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons:0.057Waste Quantity:114Quantity Unit:P

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

HWTS:

Name: PACKAGING SERVICES CORPORATION, INC.

Address: 3984 INDIAN AVE. Not reported Address 2: PERRIS, CA 92571 City,State,Zip: EPA ID: CAC002760193 Inactive Date: 05/08/2014 Create Date: 02/06/2014 Last Act Date: 05/09/2014 Mailing Name: Not reported Mailing Address: 1904 MYKAWA RD Mailing Address 2: Not reported

Mailing City, State, Zip: PEARLAND, TX 775813210

Owner Name: STEPHEN CRAIG
Owner Address: 1904 MYKAWA RD
Owner Address 2: Not reported

Direction Distance

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

PACKAGING SERVICES CORPORATION, INC. (Continued)

S118201448

Owner City, State, Zip: PEARLAND, TX 775813210 STEPHEN CRAIG Contact Name: Contact Address: 1904 MYKAWA RD

Contact Address 2: Not reported

City, State, Zip: PEARLAND, TX 775813210

HEALTHWORKS MED GROUP OF CA A MEDICAL CORP DBA MY **A3**

RCRA NonGen / NLR 1025872301

CAL000445422

WNW **3984 INDIAN AVE PERRIS, CA 92571** < 1/8

0.107 mi.

566 ft. Site 3 of 11 in cluster A Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2019-10-28 00:00:00.0

HEALTHWORKS MED GROUP OF CA A MEDICAL CORP DBA MY HEALTH CENTER AT Facility name: Actual:

LOWES PERRIS 1461 ft. Facility address: 3984 INDIAN AVE

PERRIS, CA 92571 EPA ID: CAL000445422

Mailing address: 5500 MARYLAND WAY, STE 120

BRENTWOOD, TN 37027

Contact: JACKIE REYNOLDS

Contact address: 5500 MARYLAND WAY, STE 120

BRENTWOOD, TN 92571

Contact country: US

615-468-6991 Contact telephone:

Contact email: LICENSING@PREMISEHEALTH.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

HEALTHWORKS MED GROUP OF CA A MEDICAL Owner/operator name:

Owner/operator address: 5500 MARYLAND WAY STE 200

BRENTWOOD, TN 37027

Owner/operator country: US

615-628-9368 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

EVELYN HUNT Owner/operator name: Owner/operator address: 3984 INDIAN AVE **PERRIS, CA 92571**

Owner/operator country: US

Owner/operator telephone: 615-628-9368 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Map ID MAP FINDINGS

Direction Distance

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

HEALTHWORKS MED GROUP OF CA A MEDICAL CORP DBA MY HEALTH CEN (Continued)

1025872301

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): Not reported

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2019-04-19 00:00:00.0

Site name: MY HEALTH CENTER AT LOWES PERRIS

Classification: Not a generator, verified

Violation Status: No violations found

A4 LOWE'S #966 CERS HAZ WASTE S112938171
WNW 3984 INDIAN AVE CERS TANKS N/A
< 1/8 PERRIS, CA 92571 CERS

0.107 mi.

566 ft. Site 4 of 11 in cluster A

Relative: CERS HAZ WASTE:

 Higher
 Name:
 LOWE'S #966

 Actual:
 Address:
 3984 INDIAN AVE

 1461 ft.
 City,State,Zip:
 PERRIS, CA 92571

 Site ID:
 396807

 Site ID:
 396807

 CERS ID:
 10321390

CERS Description: RCRA LQ HW Generator

 Name:
 LOWE'S #966

 Address:
 3984 INDIAN AVE

 City,State,Zip:
 PERRIS, CA 92571

 Site ID:
 396807

 CERS ID:
 10321390

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: LOWE'S #966 Address: 3984 INDIAN AVE City,State,Zip: PERRIS, CA 92571

 Site ID:
 396807

 CERS ID:
 10321390

CERS Description: Aboveground Petroleum Storage

CERS:

Name: LOWE'S #966 Address: 3984 INDIAN AVE City,State,Zip: PERRIS, CA 92571 Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LOWE'S #966 (Continued) S112938171

 Site ID:
 396807

 CERS ID:
 10321390

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

 Citation:
 Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed the

battery storage area without a proper label. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Post a sign indicating that lead acid batteries are being stored in the area. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

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 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

LOWE'S #966 (Continued) S112938171

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Owner/operator has

previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, the hazardous materials inventory was rejected for not meeting minimum standards. CORRECTIVE ACTION: Owner/operator shall review the rejection comments attached to the previously submitted business plan, make required corrections, and resubmit corrected sections into the statewide information management system at

http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

 Citation:
 Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed a

cardboard type drum containing battery acid neutralizer without a product labels. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

 Citation:
 Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed faded

NFPA-704 signs located at the guard building and on the Diesel fire pump room. 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 on the storage racks for the Acetylene and the Argon/CO2, at the entrance

into the battery charging room, and one the Diesel tank that is in

use. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

LOWE'S #966 (Continued) S112938171

stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 10/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: The most recent

business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Acetylene and Argon/CO2. 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. OBSERVATION: The chemical inventory description page submitted for the battery neutralizer, Propane, and waste oil/fuel contained incorrect information. The battery acid neutralizer is missing storage pressure and temperature, Propane and waste oil/fuel need an update maximum daily amount.

CORRECTIVE ACTION: Owner/operator shall update the chemical inventory

page for the battery acid neutralizer, Propane, and the waste oil/ fuel and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking

at [Truncated]

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 396807

 Site Name:
 Lowe's #966

 Violation Date:
 08-21-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 10/04/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

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

LOWE'S #966 (Continued)

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2014 Violations Found:

No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2018 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**

Coordinates:

Site ID: 396807 Facility Name: Lowe's #966 Env Int Type Code: **APSA** Program ID: 10321390 Coord Name: Not reported

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

Latitude: 33.840980 Longitude: -117.236930 S112938171

Direction Distance

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

LOWE'S #966 (Continued) S112938171

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: LOWE'S Home Centers, LLC

Entity Title: Not reported

Affiliation Address: 1605 Curtis Bridge Rd

Affiliation City: Wilkesboro

Affiliation State: NC

Affiliation Country: **United States** Affiliation Zip: 28697

Affiliation Phone: (704) 758-6033

Affiliation Type Desc: Operator

Entity Name: LOWE'S Home Centers, LLC

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) 443-2500 Affiliation Phone:

Parent Corporation Affiliation Type Desc:

Entity Name: LOWE'S Home Centers, LLC

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

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

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

Affiliation Address: 2603 Main St., Suite 700

Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 92614 Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: Laurie Litwin Entity Title: Not reported

Affiliation Address: 2603 Main St., Suite 700

Affiliation City: Irvine Affiliation State: CA

Direction Distance

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

LOWE'S #966 (Continued) S112938171

Affiliation Country: Not reported Affiliation Zip: 92614 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer**

Entity Name: APTIM 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:** Laurie Litwin

Entity Title: Regional Environmental Compliance Manager

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

Α5 **LOWES RDC 966 HAZNET** S113175850 WNW **3984 INDIAN AVE HWTS** N/A

LOWES RDC 966

< 1/8 0.107 mi.

PERRIS, CA 92571

566 ft. Site 5 of 11 in cluster A

HAZNET: Relative: Higher Name:

3984 INDIAN AVE Address: Actual: Address 2: Not reported 1461 ft. City,State,Zip: **PERRIS, CA 92571**

Contact: **ROB GASS** 7047586033 Telephone: Mailing Name: Not reported Mailing Address: 1000 LOWE'S BLVD

Year: 2017

CAR000096867 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.007

Year: 2017

Gepaid: CAR000096867 TSD EPA ID: CAD008364432

331 - Off-specification, aged or surplus organics CA Waste Code: Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 6.287

Year: 2017

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Gepaid: CAR000096867 TSD EPA ID: CAD008364432

CA Waste Code: 791 - Liquids with pH <= 2

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.151

Year: 2017

Gepaid: CAR000096867 TSD EPA ID: CAD008364432

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

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 4.1615

Year: 2017

Gepaid: CAR000096867 TSD EPA ID: CAD008364432

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 1.286

Year: 2017

Gepaid: CAR000096867 TSD EPA ID: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.2545

Year: 2017

CAR000096867 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code:

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: Not reported

2017 Year:

CAR000096867 Gepaid: TSD EPA ID: Not reported

791 - Liquids with pH <= 2 CA Waste Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0795 Tons:

2017 Year:

Gepaid: CAR000096867 TSD EPA ID: Not reported

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.281

Year: 2017

Tons:

CAR000096867 Gepaid: TSD EPA ID: Not reported

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Tons: 0.1975

> Click this hyperlink while viewing on your computer to access 152 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012

Gen EPA ID: CAR000096867

Shipment Date: 20121217 Creation Date: 3/7/2013 22:15:08 Receipt Date: 20121231 Manifest ID: 000423731PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.391 Waste Quantity: 782 Quantity Unit:

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

Shipment Date: 20121217 Creation Date: 3/7/2013 22:15:08 Receipt Date: 20121231 Manifest ID: 000423731PSC Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 CA Waste Code:

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.108 216 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: 20121217 Creation Date: 3/7/2013 22:15:08 Receipt Date: 20121231 Manifest ID: 000423731PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture CA Waste Code:

D035 RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.064 Waste Quantity: 128 Quantity Unit: Ρ Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121217 Creation Date: 3/7/2013 22:15:08 Receipt Date: 20121231 Manifest ID: 000423731PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0935 Waste Quantity: 187 Quantity Unit: Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20121203 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000415944PSC Trans EPA ID: CAD008364432

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 CA Waste Code:

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0235 Waste Quantity: 47 Quantity Unit: Ρ

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

Shipment Date: 20121203 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000415944PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.009 Waste Quantity: 4018 Quantity Unit: Р

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

20121203 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000415944PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

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

LOWES RDC 966 (Continued)

S113175850

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5645 Waste Quantity: 1129 Quantity Unit:

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

Shipment Date: 20121203 Creation Date: 3/4/2013 22:15:07 Receipt Date: 20121217 Manifest ID: 000415944PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1435 Waste Quantity: 287 Quantity Unit:

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

Shipment Date: 20121203 Creation Date: 3/4/2013 22:15:07 Receipt Date: 20121217 Manifest ID: 000415944PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028 Waste Quantity: 56 Quantity Unit: Ρ

Map ID MAP FINDINGS

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20121203

 Creation Date:
 3/4/2013 22:15:07

 Receipt Date:
 20121217

 Manifest ID:
 000415944PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.6665

Waste Quantity: 1333

Quantity Unit: P

Additional Code 1: D018

Additional Code 2: D007

Additional Code 3: D005

Additional Code 4: D001

Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAR000096867

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 21722954 CAD008364432 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Disposal Method: H01 - Transfer Station

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Shipment Date: 20021108

Creation Date: 2/21/2003 10:41:38

Receipt Date: 20021108 Manifest ID: 22094905 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.6 1200 Waste Quantity: Quantity Unit:

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

Shipment Date: 20021108

2/21/2003 10:41:38 Creation Date:

Receipt Date: 20021108 Manifest ID: 22094905 Trans EPA ID: CAD008364432 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

H01 - Transfer Station Disposal Method:

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

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

Shipment Date: 20021108

Creation Date: 2/21/2003 10:41:38

Receipt Date: 20021108 Manifest ID: 22094905 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

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

Shipment Date: 20021011 Creation Date: 2/6/2003 18:31:16 Receipt Date: 20021011 Manifest ID: 21723196 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

H01 - Transfer Station Disposal Method:

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

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

Shipment Date: 20021011 Creation Date: 2/6/2003 18:31:16

Receipt Date: 20021011 Manifest ID: 21723196 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Ρ

Direction Distance Elevation

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

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: 20020903

Creation Date: 1/31/2003 15:02:08

Receipt Date: 20020903 Manifest ID: 21723046 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

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

Shipment Date: 20020903

Creation Date: 1/31/2003 15:02:08

Receipt Date: 20020903 Manifest ID: 21723046 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

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

Shipment Date: 20020731

Creation Date: 3/17/2003 18:31:23

Receipt Date: 20020801

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Manifest ID: 21722954 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste RCRA Code: Not reported

H01 - Transfer Station Disposal Method:

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

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

Shipment Date: 20020731

Creation Date: 3/17/2003 18:31:23

Receipt Date: 20020801 Manifest ID: 21722954 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

D002 RCRA Code:

H01 - Transfer Station Disposal Method:

0.075 Quantity Tons: Waste Quantity: 150 **Quantity Unit:** Р

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

Additional Info:

Year: 2015

Gen EPA ID: CAR000096867

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.073 Waste Quantity: 146 Quantity Unit:

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

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1255 Waste Quantity: 251 Quantity Unit:

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

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151223

Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

 Quantity Tons:
 0.1065

 Waste Quantity:
 213

 Quantity Unit:
 P

 Additional Code 1:
 D018

 Additional Code 2:
 D007

 Additional Code 3:
 D005

 Additional Code 4:
 D001

 Additional Code 5:
 Not reported

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44

 Receipt Date:
 20151223

 Manifest ID:
 001160533PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0895Waste Quantity:179Quantity Unit:PAdditional Code 1:D007Additional Code 2:D005Additional Code 3:D001Additional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20151221

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001160533PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D00

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0745Waste Quantity:149Quantity Unit:P

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Additional Code 5: Not reported

Shipment Date: 20151207 Creation Date: 3/2/2016 22:15:14 Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Quantity Tons: 0.1135 Waste Quantity: 227 Р **Quantity Unit:** Additional Code 1: D018 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151207 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1135 227 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20151207 3/2/2016 22:15:14 Creation Date: Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1105 Waste Quantity: 221 Quantity Unit:

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

Shipment Date: 20151207

Creation Date: 3/2/2016 22:15:14 Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.016 Quantity Tons: Waste Quantity: 32 Quantity Unit: Р Additional Code 1: D011 D008 Additional Code 2: Additional Code 3: D006 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151207

Trans 2 EPA ID:

Creation Date: 3/2/2016 22:15:14 Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1075 Waste Quantity: 215 Quantity Unit: Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAR000096867

Shipment Date: 20111209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000122651MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1125 Waste Quantity: 225 Quantity Unit:

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

Shipment Date: 20111209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000122651MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 CA Waste Code:

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Quantity Tons: 0.0245 Waste Quantity: 49 Quantity Unit:

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

Shipment Date: 20111209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000122651MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported

Waste Quantity: 110 Quantity Unit: Ε

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

Shipment Date: 20111209 Creation Date: 7/19/2012 22:00:21 Receipt Date: 20111212 Manifest ID: 000122651MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1205 Waste Quantity: 241 Quantity Unit: Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Additional Code 5: Not reported

Shipment Date: 20111209 Creation Date: 7/19/2012 22:00:21 Receipt Date: 20111212 Manifest ID: 000122651MWI Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.36 Waste Quantity: 720 Р **Quantity Unit:** Additional Code 1: D018 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20111209 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000122651MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D016

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.023 46 Waste Quantity: Quantity Unit: Р D011 Additional Code 1: Additional Code 2: D008 Additional Code 3: D006 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111103 Not reported Creation Date: Receipt Date: Not reported Manifest ID: 000123311MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported CA Waste Code: RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20111103

Creation Date: 7/25/2012 18:30:17

Receipt Date: 20111108 Manifest ID: 000123311MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.1445 Quantity Tons: Waste Quantity: 289 Quantity Unit: Р Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111103

Creation Date: 7/25/2012 18:30:17

Receipt Date: 20111108 Manifest ID: 000123311MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

RCRA Code: D035

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Quantity Tons: 0.2935 Waste Quantity: 587 Quantity Unit: Р Additional Code 1: D018 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20111103 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000123311MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2007

Gen EPA ID: CAR000096867

Shipment Date: 20071213 Creation Date: 3/4/2008 18:30:21 Receipt Date: 20071213 Manifest ID: 003233705JJK Trans EPA ID: CAR000159681

WESTERN ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

SIEMENS WATER TECHNOLOGIES CORP Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Waste Quantity: 800 Quantity Unit:

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

Shipment Date: 20071203 Creation Date: 3/5/2008 18:30:27 Receipt Date: 20071203 Manifest ID: 002925150JJK Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit: Ρ Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071203 3/5/2008 18:30:27 Creation Date: Receipt Date: 20071203 Manifest ID: 002925150JJK Trans EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.9875 1975 Waste Quantity: Quantity Unit: Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Shipment Date: 20071203 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 002925150JJK Trans EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.055 Waste Quantity: 110 Quantity Unit:

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

Shipment Date: 20071203 3/5/2008 18:30:27 Creation Date: Receipt Date: 20071203 Manifest ID: 002925150JJK Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: P012

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.105 Waste Quantity: 210 Quantity Unit: Additional Code 1: D016 Additional Code 2: D011 D008 Additional Code 3: Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20071203 Creation Date: Not reported Receipt Date: Not reported 002925150JJK Manifest ID: Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

TSDF EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225 Waste Quantity: 45 Quantity Unit: Р

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

Shipment Date: 20071116

Creation Date: 2/4/2008 18:30:20 Receipt Date: 20071119 Manifest ID: 003233654JJK Trans EPA ID: CAR000159681

Trans Name: WESTERN ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 600 Waste Quantity: Quantity Unit:

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

Shipment Date: 20071025

Creation Date: 1/8/2008 18:30:57 Receipt Date: 20071026 Manifest ID: 003233614JJK Trans EPA ID: CAR000159681

Trans Name: WESTERN ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

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

Direction Distance Elevation

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

LOWES RDC 966 (Continued)

S113175850

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

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

Shipment Date: 20071025

Creation Date: 4/16/2008 18:30:18

Receipt Date: 20071026 Manifest ID: 003233615JJK Trans EPA ID: CAR000159681

Trans Name: WESTERN ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15

Waste Quantity: 300 Quantity Unit: Ρ

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

20071004 Shipment Date: 2/4/2008 18:30:32 Creation Date: Receipt Date: 20071004 002924395JJK Manifest ID: Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM CORPORATION**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: P012

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 150 Waste Quantity: Quantity Unit: Additional Code 1: D016 Additional Code 2: D011 Additional Code 3: D008

Map ID MAP FINDINGS

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

Additional Code 4: D006
Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAR000096867

 Shipment Date:
 20131230

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20140107

 Manifest ID:
 000670678PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0795Waste Quantity:159Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20131230

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20140107

 Manifest ID:
 000670678PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.106Waste Quantity:212Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Shipment Date: 20131230 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20140107 Manifest ID: 000670678PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2335 Waste Quantity: 467 Quantity Unit: Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001

Not reported Additional Code 5:

Shipment Date: 20131230 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20140107 Manifest ID: 000670678PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture CA Waste Code:

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645 Waste Quantity: 129 Quantity Unit: D007 Additional Code 1: Additional Code 2: D005 D001 Additional Code 3:

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

Shipment Date: 20131230 Creation Date: Not reported Receipt Date: Not reported 000670678PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP Map ID MAP FINDINGS

Direction Distance Elevation

levation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1935Waste Quantity:387Quantity Unit:P

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

 Shipment Date:
 20131216

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000168333MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
CA Waste Code:
RCRA Code:
Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

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

 Shipment Date:
 20131216

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000168333MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
CA Waste Code:
RCRA Code:
Not reported

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

Direction Distance Elevation

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

LOWES RDC 966 (Continued)

S113175850

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20131216 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000168333MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20131216 Not reported Creation Date: Receipt Date: Not reported 000168333MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: 20131216 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000168333MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported Not reported RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

2004 Year:

Gen EPA ID: CAR000096867

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22795123 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported 291 - Latex waste CA Waste Code: RCRA Code: Not reported

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

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

Shipment Date: Not reported

MAP FINDINGS Map ID Direction

Distance

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

LOWES RDC 966 (Continued)

S113175850

Creation Date: Not reported Not reported Receipt Date: Manifest ID: 22795123 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

RCRA Code: D006

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

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

Shipment Date: 20041104

Creation Date: 1/11/2005 18:30:51

Receipt Date: 20041104 Manifest ID: 23765923 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008364432 TSDF EPA ID:

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.9 Waste Quantity: 1800 Quantity Unit:

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

Shipment Date: 20041104

Creation Date: 1/11/2005 18:30:51

Receipt Date: 20041104 Manifest ID: 23765923 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO-CHEM CORPORATION** Map ID MAP FINDINGS

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste

RCRA Code: NA

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.75Waste Quantity:1500Quantity Unit:P

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

Shipment Date: 20040913

Creation Date: 12/28/2004 14:47:40

 Receipt Date:
 20040913

 Manifest ID:
 23773558

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

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

RCRA Code: D006

Disposal Method: H01 - Transfer Station

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

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

Shipment Date: 20040913

Creation Date: 12/28/2004 14:47:40

 Receipt Date:
 20040913

 Manifest ID:
 23773558

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Disposal Method: H01 - Transfer Station

Quantity Tons:0.0725Waste Quantity:145Quantity Unit:P

Additional Code 1: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: 20040913

Creation Date: 12/28/2004 14:47:40

Receipt Date: 20040913 Manifest ID: 23773558 Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste

RCRA Code: NA

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.34 Waste Quantity: 680 Quantity Unit:

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

Shipment Date: 20040913

Creation Date: 12/28/2004 14:47:40

Receipt Date: 20040913 Manifest ID: 23773558 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.29 Waste Quantity: 580 Quantity Unit:

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

Shipment Date: 20040728

Creation Date: 11/1/2004 12:36:11

Receipt Date: 20040728 Manifest ID: 23770831

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P

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

Shipment Date: 20040728

Creation Date: 11/1/2004 12:36:11

 Receipt Date:
 20040728

 Manifest ID:
 23770831

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste

RCRA Code: NA

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.55Waste Quantity:1100Quantity Unit:P

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

Additional Info:

Year: 2010

Gen EPA ID: CAR000096867

 Shipment Date:
 20101217

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000076084MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.398 Waste Quantity: 796 Quantity Unit:

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

Shipment Date: 20101217 Creation Date: Not reported Receipt Date: Not reported 000076084MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0265 Waste Quantity: 53 Quantity Unit: Р

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

Shipment Date: 20101217 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000076084MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 CA Waste Code:

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Quantity Tons: 0.0595 Waste Quantity: 119 Quantity Unit:

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

Shipment Date: 20101217

Creation Date: 3/28/2011 18:30:08

Receipt Date: 20101221 000076084MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1405 Waste Quantity: 281 Quantity Unit: D007 Additional Code 1: D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

20101217 Shipment Date:

Creation Date: 3/28/2011 18:30:08

Receipt Date: 20101221 Manifest ID: 000076084MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.206 Waste Quantity: 412 Quantity Unit: D007 Additional Code 1: Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Shipment Date: 20101217 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000076084MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICE OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.009 **Quantity Tons:** Waste Quantity: 18 Quantity Unit: Р Additional Code 1: D011 D008 Additional Code 2: Additional Code 3: D006 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101108 Creation Date: Not reported Receipt Date: Not reported 000075312MWI Manifest ID:

Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Р Quantity Unit:

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

Shipment Date: 20101108 Creation Date: 2/8/2011 18:30:17 Receipt Date: 20101110 Manifest ID: 000075312MWI Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1325 Waste Quantity: 265 **Quantity Unit:** Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

20101108 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000075312MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205 Waste Quantity: 41 Quantity Unit: Additional Code 1: D011 Additional Code 2: D008 D006 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101108

Creation Date: 2/8/2011 18:30:17 Receipt Date: 20101110 Manifest ID: 000075312MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0365
Waste Quantity: 73
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAR000096867

Shipment Date: 20171218

Creation Date: 8/23/2018 18:30:16

 Receipt Date:
 20171222

 Manifest ID:
 001725687PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TRANS Alt EPA ID:

TSDF Alt Name:

Not reported

Not reported

Not reported

Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0485Waste Quantity:97Quantity Unit:P

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

Shipment Date: 20171218

Creation Date: 8/23/2018 18:30:16

 Receipt Date:
 20171222

 Manifest ID:
 001725687PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.069Waste Quantity:138Quantity Unit:P

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20171218

Creation Date: 8/23/2018 18:30:16

Receipt Date: 20171222 Manifest ID: 001725687PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9125 Waste Quantity: 1825 Quantity Unit: Additional Code 1:

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

Shipment Date: 20171218 Creation Date: Not reported Receipt Date: Not reported 001725687PSC Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

Not reported RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5415 Waste Quantity: 1083 Quantity Unit:

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

Shipment Date: 20171218

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Creation Date: 8/23/2018 18:30:16 Receipt Date: 20171222 Manifest ID: 001725687PSC

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0945 Waste Quantity: 189 Quantity Unit: Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001

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

20171128 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001713169PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6795 Waste Quantity: 1359 Quantity Unit: Р

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

Shipment Date: 20171128 Creation Date: 7/5/2018 18:31:14 Receipt Date: 20171215 Manifest ID: 001713169PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033 Waste Quantity: 66 Quantity Unit: Р

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

Shipment Date: 20171128

Creation Date: 7/5/2018 18:31:14 Receipt Date: 20171215 Manifest ID: 001713169PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 CA Waste Code:

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0965 193 Waste Quantity: Quantity Unit:

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

Shipment Date: 20171128

Creation Date: 7/5/2018 18:31:14 20171215 Receipt Date: Manifest ID: 001713169PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Quantity Tons: 0.146 Waste Quantity: 292 Quantity Unit: Additional Code 1: D018 Additional Code 2: D007 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20171128 Creation Date: Not reported Not reported Receipt Date: 001713169PSC Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 1.1 Waste Quantity: 2200 Quantity Unit:

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

Additional Info:

2009 Year:

Gen EPA ID: CAR000096867

Shipment Date: 20091217 Creation Date: 2/3/2010 18:31:03 Receipt Date: 20091218 Manifest ID: 005414493JJK Trans EPA ID: CAR000159681

Trans Name: WESTERN ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

CA Waste Code: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 1.14 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

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

20091112 Shipment Date: Creation Date: 2/3/2010 18:30:55 Receipt Date: 20091116 Manifest ID: 005465147JJK Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2425 Waste Quantity: 485 Quantity Unit: D007 Additional Code 1: Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091112 Creation Date: 2/3/2010 18:30:55 Receipt Date: 20091116 Manifest ID: 005465147JJK Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.72 Waste Quantity: 1440 Quantity Unit: Р D007 Additional Code 1: Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091112 Creation Date: 2/3/2010 18:30:55 Receipt Date: 20091116

MAP FINDINGS Map ID Direction

Distance

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

LOWES RDC 966 (Continued)

Quantity Tons:

S113175850

Manifest ID: 005465147JJK Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Waste Quantity: 80 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091112 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005465147JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D016

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0315 Waste Quantity: 63 Quantity Unit: Ρ Additional Code 1: D011 Additional Code 2: D008 Additional Code 3: D006 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091112 Creation Date: Not reported Receipt Date: Not reported 005465147JJK Manifest ID: Trans EPA ID: CAD008364432 RHO CHEM LLC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.48Waste Quantity:960Quantity Unit:P

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

Shipment Date: 20091112 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005465147JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

20091112

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

Shipment Date:

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

Creation Date: Not reported Receipt Date: Not reported 005465147JJK Manifest ID: CAD008364432 Trans EPA ID: Trans Name: RHO CHEM LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 1.31 Waste Quantity: 2620

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Quantity Unit:

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

Shipment Date: 20091028

Creation Date: 5/20/2010 18:30:47

Receipt Date: 20091028 Manifest ID: 005414385JJK Trans EPA ID: CAR000159681

WESTERN ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

SIEMENS WATER TECHNOLOGIES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals CA Waste Code:

D002 RCRA Code:

Disposal Method: - Not reported Quantity Tons: 0.834 Waste Quantity: 200 Quantity Unit: G

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

Creation Date: Not reported Receipt Date: Not reported 005466975JJK Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

20091006

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.71 Waste Quantity: 1420 Quantity Unit:

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

Additional Info:

Shipment Date:

2008 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

Gen EPA ID: CAR000096867

20081201 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 002935013JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.095Waste Quantity:190Quantity Unit:P

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

Shipment Date: 20081201

Creation Date: 2/4/2009 18:30:08 Receipt Date: 20081203 Manifest ID: 002935013JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.48 960 Waste Quantity: Quantity Unit: Р D018 Additional Code 1: Additional Code 2: D007 D005 Additional Code 3: Additional Code 4: D001 Not reported Additional Code 5:

 Shipment Date:
 20081201

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 002935013JJK

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.875 1750 Waste Quantity: Quantity Unit:

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

Shipment Date: 20081201 Creation Date: Not reported Receipt Date: Not reported 002935013JJK Manifest ID: Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: P012

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

Not reported

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06 Waste Quantity: 120 Quantity Unit: Additional Code 1: D016 Additional Code 2: D011 D008 Additional Code 3: Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20081201

Creation Date: 2/4/2009 18:30:08 Receipt Date: 20081203 Manifest ID: 002935013JJK Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D035

TSDF Alt Name:

MAP FINDINGS Map ID Direction

Distance

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

LOWES RDC 966 (Continued)

Shipment Date:

Shipment Date:

S113175850

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.155 Waste Quantity: 310 Quantity Unit: D007 Additional Code 1: Additional Code 2: D005 D001 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Creation Date: Not reported Receipt Date: Not reported Manifest ID: 002924692JJK Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

20081110

20081110

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ

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

Not reported Creation Date: Receipt Date: Not reported 002924692JJK Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Quantity Tons: 0.4 Waste Quantity: 800 **Quantity Unit:**

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

Additional Code 5: Not reported

20081110 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 002924692JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: P012

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 100 Waste Quantity: Quantity Unit: D016 Additional Code 1: Additional Code 2: D011 Additional Code 3: D008 Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20081110 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 002924692JJK Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported

Not reported CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

TSDF Alt Name:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015 30 Waste Quantity: Quantity Unit:

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

Shipment Date: 20081110

Creation Date: 1/14/2009 18:30:19 Receipt Date: 20081113 Manifest ID: 002924692JJK Trans EPA ID: CAD008364432

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

2003 Year:

CAR000096867 Gen EPA ID:

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22099957 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Disposal Method: H01 - Transfer Station

0.0325 Quantity Tons: Waste Quantity: 65 Quantity Unit:

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

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 22097675 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported 22094171 Manifest ID: Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Disposal Method: H01 - Transfer Station

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22094171 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Disposal Method: H01 - Transfer Station

Quantity Tons:0.015Waste Quantity:30Quantity Unit:P

Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 22094171 Trans EPA ID: CAD008364432 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported 291 - Latex waste CA Waste Code: RCRA Code: Not reported

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.75Waste Quantity:1500Quantity Unit:P

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

Shipment Date: 20031211

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031212

 Manifest ID:
 22912758

 Trans EPA ID:
 CAT000624247

Trans Name: MP ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

CAT080033681

D/K ENVIRONMENTAL

TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported

RCRA Code: D002

Disposal Method: R01 - Recycler
Quantity Tons: 10.842
Waste Quantity: 2600
Quantity Unit: G

Additional Code 1:
Additional Code 2:
Additional Code 2:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:

Shipment Date: 20031210

 Creation Date:
 8/13/2004 14:24:46

 Receipt Date:
 Not reported

 Manifest ID:
 22912758

Distance

Elevation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

Trans EPA ID: CAT000624247

Trans Name: MP ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL

TSDF Alt EPA ID:

TSDF Alt Name:

CA Waste Code:

Not reported

Not reported

792 - Not reported

RCRA Code: D002
Disposal Method: - Not reported

Quantity Tons:10.842Waste Quantity:2600Quantity Unit:G

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

Shipment Date: 20031205

Creation Date: 8/24/2004 10:00:04

 Receipt Date:
 20031205

 Manifest ID:
 22789303

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.75Waste Quantity:1500Quantity Unit:P

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

Shipment Date: 20031205

Creation Date: 8/24/2004 10:00:04

 Receipt Date:
 20031205

 Manifest ID:
 22789303

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

RCRA Code: D006

H01 - Transfer Station Disposal Method:

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20031205

8/24/2004 10:00:04 Creation Date:

Receipt Date: 20031205 Manifest ID: 22789303 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

RCRA Code: D001

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.9 Waste Quantity: 1800 Ρ Quantity Unit:

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

Additional Info:

Year: 2005

Gen EPA ID: CAR000096867

Shipment Date: 20051228

Creation Date: 8/10/2006 18:34:27

Receipt Date: 20051228 Manifest ID: 24581239 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

CA Waste Code: 612 - Household waste

RCRA Code: Not reported

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.375 Waste Quantity: 750 Ρ Quantity Unit:

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: 20051228

Creation Date: 8/10/2006 18:34:27

Receipt Date: 20051228 Manifest ID: 24581239 Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.08 Waste Quantity: 160 Quantity Unit:

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

Shipment Date: 20051228

8/10/2006 18:34:27 Creation Date:

Receipt Date: 20051228 Manifest ID: 24581239 Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 1.125 Waste Quantity: 2250 Quantity Unit:

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

Shipment Date: 20051214

Creation Date: 7/11/2006 18:33:41

Receipt Date: 20051214

Direction Distance Elevation

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

LOWES RDC 966 (Continued)

S113175850

Manifest ID: 24585112 CAD008364432 Trans EPA ID: Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.75 Waste Quantity: 1500 Quantity Unit:

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

Shipment Date: 20051214

Creation Date: 7/11/2006 18:33:41

Receipt Date: 20051214 Manifest ID: 24585112 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

D006 RCRA Code:

H01 - Transfer Station Disposal Method:

0.045 Quantity Tons: Waste Quantity: 90 **Quantity Unit:** Р

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

Shipment Date: 20051214

Creation Date: 7/11/2006 18:33:41

Receipt Date: 20051214 Manifest ID: 24585112 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.025 Waste Quantity: 50 Р **Quantity Unit:**

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

Shipment Date: 20051214

Creation Date: 7/11/2006 18:33:41

Receipt Date: 20051214 Manifest ID: 24585112 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported 612 - Household waste CA Waste Code: RCRA Code: Not reported

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.375 Waste Quantity: 750 Quantity Unit:

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

Shipment Date: 20051107 Creation Date: 1/4/2007 18:30:12 Receipt Date: 20051107 24584447 Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.725 1450 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance Elevation

istance EDR ID Number levation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

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

Shipment Date: 20051107 Creation Date: 1/4/2007 18:30:12 Receipt Date: 20051107 Manifest ID: 24584447 CAD008364432 Trans EPA ID: Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

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

RCRA Code: D006

Disposal Method: H01 - Transfer Station

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Shipment Date: 20051107 Creation Date: 1/4/2007 18:30:12 Receipt Date: 20051107 Manifest ID: 24584447 Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D001
Disposal Method: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported

Quantity Unit: P

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

Additional Info:

Year: 2006

Gen EPA ID: CAR000096867

Shipment Date: 20061228

Creation Date: 8/25/2011 18:30:11

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

 Receipt Date:
 20061229

 Manifest ID:
 000506145JJK

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: U002

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.09 Waste Quantity: 180 Quantity Unit: Р Additional Code 1: D035 D018 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20061228 Creation Date: Not reported Receipt Date: Not reported 000506145JJK Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

CAD008364432

Quantity Tons:0.24Waste Quantity:480Quantity Unit:P

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

Shipment Date: 20061218

 Creation Date:
 8/18/2007 18:30:14

 Receipt Date:
 20061219

 Manifest ID:
 000500741JJK

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO-CHEM

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: Not reported

TSDF EPA ID:

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

TSDF Alt Name: Not reported

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

U080 RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04 Waste Quantity: 80 Р Quantity Unit: Additional Code 1: D016 Additional Code 2: D011 D008 Additional Code 3: Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20061218

Creation Date: 8/18/2007 18:30:14

Receipt Date: 20061219 Manifest ID: 000500741JJK Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Additional Code 1: D035 Additional Code 2: D018 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20061127

Creation Date: 3/30/2007 13:32:55

Receipt Date: 20061128 Manifest ID: 000261812JJK Trans EPA ID: CAR000159681

WESTERN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit: Ρ

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

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

20061114 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000496651JJK Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.12Waste Quantity:240Quantity Unit:P

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

Shipment Date: 20061114 Creation Date: Not reported Receipt Date: Not reported 000496651JJK Manifest ID: Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Trans Name: RHO-CHEM CORPORATION

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

Shipment Date: 20061114

Creation Date: 7/13/2007 18:30:33

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Receipt Date: 20061115 000496651JJK Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

U080 RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 360 Quantity Unit: Ρ D016 Additional Code 1: Additional Code 2: D011 D008 Additional Code 3: Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20061114

Creation Date: 7/13/2007 18:30:33

Receipt Date: 20061115 Manifest ID: 000496651JJK Trans EPA ID: CAD008364432 Trans Name: **RHO-CHEM** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO-CHEM CORPORATION**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Ρ Additional Code 1: D035 Additional Code 2: D018 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

20061108 Shipment Date: Creation Date: Not reported Receipt Date: Not reported 000498968JJK Manifest ID: Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Trans Name: **RHO-CHEM CORPORATION**

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16 Waste Quantity: 320 Quantity Unit:

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

Additional Info:

Year: 2001

Gen EPA ID: CAR000096867

Shipment Date: 20011113 Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011113 Manifest ID: 20963432 CAD008364432 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.4 800 Waste Quantity: Quantity Unit:

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

Shipment Date: 20011113 Creation Date: 1/16/2002 0:00:00 20011113 Receipt Date: Manifest ID: 20963432 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

MAP FINDINGS Map ID Direction

Distance

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

LOWES RDC 966 (Continued)

S113175850

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.75 Waste Quantity: 1500 Quantity Unit:

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

Shipment Date: 20011004

12/17/2001 0:00:00 Creation Date:

Receipt Date: 20011004 Manifest ID: 20961872 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste CA Waste Code: RCRA Code: Not reported H01 - Transfer Station Disposal Method:

Quantity Tons: 0.225 Waste Quantity: 450 Quantity Unit:

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

Shipment Date: 20011004

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011004 Manifest ID: 20961872 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.11 Waste Quantity: 220 Quantity Unit:

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

Direction Distance Elevation

levation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

EDR ID Number

Shipment Date: 20011004

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011004 Manifest ID: 20961872 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 291 - Latex waste CA Waste Code: RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

20010828 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 20961802 CAD008364432 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: 291 - Latex waste RCRA Code: Not reported Disposal Method: - Not reported

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Shipment Date: 20010828 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 20961802 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

LOWES RDC 966 (Continued)

S113175850

Trans Name:

TSDF Alt EPA ID:

Not reported

TSDF Alt Name:

Not reported

CA Waste Code:

RCRA Code:

Disposal Method:

Quantity Tons:

Not reported

Not reported

- Not reported

0.125

Waste Quantity: 250
Quantity Unit: P

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

Shipment Date: 20010828 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 20961802 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002
Disposal Method: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

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

Shipment Date: 20010828 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 20961802 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.125
250
P

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

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

20010828 Shipment Date: Creation Date: 11/1/2001 0:00:00 Receipt Date: Not reported Manifest ID: 20961802 CAD008364432 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

Disposal Method: - Not reported Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit:

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

Additional Info:

Year: 2016

CAR000096867 Gen EPA ID:

Shipment Date: 20151221 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** CAD983649880 Trans 2 EPA ID:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

D002 RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0745 Waste Quantity: 149 Quantity Unit:

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151223 Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1255 Waste Quantity: 251 Quantity Unit:

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

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1065 Waste Quantity: 213 Quantity Unit: D018 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151221

3/22/2016 22:15:44 Creation Date: Receipt Date: 20151223 Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0895 Waste Quantity: 179 Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 001160533PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.073 Waste Quantity: 146 Quantity Unit: Р

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

Shipment Date: 20151207

Creation Date: 3/2/2016 22:15:14

Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1105 Waste Quantity: 221 Quantity Unit:

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

Shipment Date: 20151207 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1135 Waste Quantity: 227 Quantity Unit:

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

Shipment Date: 20151207 Creation Date: 3/2/2016 22:15:14 Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1135 Waste Quantity: 227 Quantity Unit: Additional Code 1: D018 Additional Code 2: D007

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Additional Code 3: D005 D001 Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20151207 Creation Date: 3/2/2016 22:15:14 Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D016

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016 Waste Quantity: 32 Quantity Unit: Ρ Additional Code 1: D011 D008 Additional Code 2: Additional Code 3: D006

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

Shipment Date: 20151207 Creation Date: 3/2/2016 22:15:14 Receipt Date: 20151214 Manifest ID: 001155249PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1075 Waste Quantity: 215 Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 Additional Code 3: D001

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

Additional Info:

Year: 2014

Gen EPA ID: CAR000096867

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Shipment Date: 20141222

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20141230 Manifest ID: 000915182PSC Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.293 Waste Quantity: 586 Quantity Unit:

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

Shipment Date: 20141222

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20141230 Manifest ID: 000915182PSC Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Trans 2 EPA ID:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1555 Waste Quantity: 311 Quantity Unit:

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

Shipment Date: 20141222

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20141230 000915182PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC Trans 2 EPA ID: CAD983649880

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1015 Waste Quantity: 203 **Quantity Unit:** Additional Code 1: D018 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141222

Creation Date: 6/25/2015 22:15:06 Receipt Date: 20141230 Manifest ID: 000915182PSC

Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.239 478 Waste Quantity: Quantity Unit: Additional Code 1: D007 Additional Code 2: D005 D001 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141208

Creation Date: 2/13/2015 22:15:23 Receipt Date: 20141211 000904087PSC Manifest ID: Trans EPA ID: CAD008364432

Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0635 Waste Quantity: 127 Quantity Unit: D007 Additional Code 1: Additional Code 2: D005 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141208

Creation Date: 2/13/2015 22:15:23 Receipt Date: 20141211 Manifest ID: 000904087PSC Trans EPA ID:

CAD008364432 RHO CHEM LLC Trans Name: Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.286 Waste Quantity: 572 Quantity Unit: D018 Additional Code 1: Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20141208 Creation Date: 2/13/2015 22:15:23 Receipt Date: 20141211 Manifest ID: 000904087PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code:

Trans 2 EPA ID:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.058 Waste Quantity: 116 Quantity Unit:

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

Direction Distance

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

LOWES RDC 966 (Continued)

Trans 2 EPA ID:

S113175850

Additional Code 5: Not reported

Shipment Date: 20141208

Creation Date: 2/13/2015 22:15:23 Receipt Date: 20141211 Manifest ID: 000904087PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3105 Waste Quantity: 621 Quantity Unit:

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

Shipment Date: 20141124

Creation Date: 2/11/2015 22:15:10

Receipt Date: 20141203 Manifest ID: 000897406PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

D018 RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.12 Waste Quantity: 240 **Quantity Unit:** Р D001 Additional Code 1:

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

Shipment Date: 20141124

2/11/2015 22:15:10 Creation Date: Receipt Date: 20141203 000897406PSC Manifest ID: Trans EPA ID: CAD008364432 Trans Name: RHO CHEM LLC

Direction Distance

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

LOWES RDC 966 (Continued)

S113175850

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D035

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.3955 Waste Quantity: 791 Quantity Unit: Additional Code 1: D018 Additional Code 2: D007 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

HWTS:

LOWES RDC 966 Name: Address: 3984 INDIAN AVE Address 2: Not reported City, State, Zip: **PERRIS, CA 92571** CAR000096867 EPA ID: Inactive Date: Not reported Create Date: 04/24/2002 Last Act Date: 08/27/2019 Mailing Name: **BOBBI TENBORG** Mailing Address: 1000 LOWE'S BLVD Mailing Address 2: MAIL CODE A3WLP

Mailing City, State, Zip: MOORESVILLE, NC 281170000 Owner Name: LOWES HOME CENTERS, LLC

Owner Address: 1000 LOWE'S BLVD Owner Address 2: MAIL CODE A3WLP

Owner City, State, Zip: MOORESVILLE, NC 281170000

Contact Name: **ROB GASS** 1000 LOWE'S BLVD Contact Address:

Contact Address 2: MAILCODE: A3WLP MOORESVILLE, NC 28117 City, State, Zip:

NAICS:

EPA ID: CAR000096867 Create Date: 2006-11-27 18:30:15

NAICS Code: 44419

NAICS Description: Other Building Material Dealers

Issued EPA ID Date: 2002-04-24 15:31:32 Inactive Date: Not reported LOWES RDC 966 Facility Name: 3984 INDIAN AVE Facility Address: Facility Address 2: Not reported Facility City: **PERRIS** Facility County: 33

Facility State: CA Facility Zip: 92571

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

A6 LOWES CA RDC #966 HAZNET \$123593793
WNW 3984 INDIAN AVE HWTS N/A

< 1/8 PERRIS, CA 92571

0.107 mi.

566 ft. Site 6 of 11 in cluster A

Relative: HAZNET:

HigherName:LOWES CA RDC #966Actual:Address:3984 INDIAN AVE1461 ft.Address 2:Not reported

City,State,Zip: PERRIS, CA 925713154
Contact: STEPHEN J CRAIG
Telephone: 8322306953
Mailing Name: Not reported
Mailing Address: 1904 MYKAWA RD

Year: 2013

 Gepaid:
 CAC002755191

 TSD EPA ID:
 CAD982444481

CA Waste Code: 513 - Empty containers less than 30 gallons

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.24

Additional Info:

Year: 2013

Gen EPA ID: CAC002755191

Shipment Date: 20131218

 Creation Date:
 2/24/2014 22:15:23

 Receipt Date:
 20131220

 Manifest ID:
 011439020JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 513 - Empty containers less than 30 gallons

RCRA Code: Not reported

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.24Waste Quantity:480Quantity Unit:P

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

HWTS:

Name: LOWES CA RDC #966
Address: 3984 INDIAN AVE
Address 2: Not reported

City, State, Zip: PERRIS, CA 925713154

EPA ID: CAC002755191

Direction Distance

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

LOWES CA RDC #966 (Continued)

S123593793

RCRA-LQG 1004677410

CAR000096867

FINDS

ECHO

Inactive Date: 03/19/2014 Create Date: 12/18/2013 Last Act Date: 03/20/2014 Not reported Mailing Name: Mailing Address: 1904 MYKAWA RD Mailing Address 2: Not reported

Mailing City, State, Zip: PEARLAND, TX 775813210 Owner Name: STEPHEN J CRAIG Owner Address: 1904 MYKAWA RD Owner Address 2: Not reported

Owner City, State, Zip: PEARLAND, TX 775813210 Contact Name: STEPHEN J CRAIG Contact Address: 1904 MYKAWA RD Contact Address 2: Not reported

City, State, Zip: PEARLAND, TX 775813210

Α7 **LOWES HOME IMPROVEMENT WAREHOUSE 966** WNW

3984 INDIAN AVE PERRIS, CA 92571 0.107 mi.

566 ft. Site 7 of 11 in cluster A

RCRA-LQG: Relative:

< 1/8

Higher Date form received by agency: 2019-03-14 00:00:00.0 Facility name: LOWES RDC 966 Actual: Facility address: 3984 INDIAN AVE 1461 ft.

PERRIS, CA 92571 EPA ID: CAR000096867

LOWE'S BLVD., MAIL STOP A3WLP Mailing address:

MOORESVILLE, NC 28117

Contact: **BOBBI TENBORG**

LOWE'S BLVD., MAIL STOP A3WLP Contact address:

MOORESVILLE, NC 28117

Contact country: US

Contact telephone: 704-758-2955

BOBBI.L.TENBORG@LOWES.COM Contact email:

EPA Region:

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: LOWE'S HOME CENTERS, LLC

Owner/operator address: CURTIS BRIDGE RD.

WILKESBORO, NC 28697

Owner/operator country: US

Owner/operator telephone: 704-758-2955

MAP FINDINGS Map ID Direction

Distance

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

LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued)

1004677410

Owner/operator email: BOBBI.L.TENBORG@LOWES.COM

Owner/operator fax: 877-658-9885 Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 2001-01-15 00:00:00.

Owner/Op end date: Not reported

LOWE'S HOME CENTERS, LLC Owner/operator name:

Owner/operator address: CURTIS BRIDGE RD.

WILKESBORO, NC 28697

Owner/operator country: US

Owner/operator telephone: 704-758-2955

Owner/operator email: BOBBI.L.TENBORG@LOWES.COM

Owner/operator fax: 877-658-9885 Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 2001-01-15 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): 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: Nο 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: 2016-10-26 00:00:00.0 LOWES RDC #966 Site name: Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0 Site name: LOWE'S CALFI. RDC #966 Classification: Large Quantity Generator

Date form received by agency: 2010-06-03 00:00:00.0 LOWE'S CALFI. RDC #966 Site name: Classification: Large Quantity Generator

Date form received by agency: 2006-03-01 00:00:00.0 Site name: LOWES HIW INC. NO. 966 Classification: Large Quantity Generator

Date form received by agency: 2004-02-23 00:00:00.0

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued)

1004677410

EDR ID Number

Site name: LOWES HIW - PERRIS RDC 966
Classification: Small Quantity Generator

Date form received by agency: 2001-05-17 00:00:00.0

Site name: LOWES HOME IMPROVEMENT WAREHOUSE 966

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 352

. Waste name: Other organic solids

. Waste code: 791

Waste name: Liquids with pH < 2

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D004 . Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Direction Distance

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

LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued)

1004677410

Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: Waste name: **BENZENE**

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: P012

ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE Waste name:

Waste code:

2-PROPANONE (I) (OR) ACETONE (I) Waste name:

Waste code:

Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste code: U154

Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste code:

2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) Waste name:

Waste code: U220

Waste name: BENZENE, METHYL- (OR) TOLUENE

Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

20294 Amount (Lbs):

Waste code: D002

Direction Distance Elevation

ion Site Database(s) EPA ID Number

LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued)

1004677410

EDR ID Number

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): 15660

Waste code: D005 Waste name: BARIUM Amount (Lbs): 20073

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 3131

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 20073

Waste code: D008
Waste name: LEAD
Amount (Lbs): 3131

Waste code: D011
Waste name: SILVER
Amount (Lbs): 3131

Waste code: D016 Waste name: 2,4-D Amount (Lbs): 3131

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 13561

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 20073

Violation Status: No violations found

FINDS:

Registry ID: 110055707926

Environmental Interest/Information System

STATE MASTER

Registry ID: 110012240716

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

generators, transporters, and treatment, storage, and disposal

facilities.

RCRAInfo is a national information system that supports the Resource

Direction Distance

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

LOWES HOME IMPROVEMENT WAREHOUSE 966 (Continued)

1004677410

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. HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1004677410 110012240716 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012240716

Α8 MY HEALTH CENTER AT LOWES PERRIS **HWTS** S124930947 WNW **3984 INDIAN AVE** N/A

PERRIS, CA 92571 < 1/8

0.107 mi.

566 ft. Site 8 of 11 in cluster A

HWTS: Relative: Higher MY HEALTH CENTER AT LOWES PERRIS Name:

Address: 3984 INDIAN AVE Actual: Address 2: Not reported 1461 ft. City, State, Zip: **PERRIS, CA 92571** CAL000445422 EPA ID:

Inactive Date: Not reported Create Date: 04/19/2019 Last Act Date: 10/03/2019 Mailing Name: Not reported Mailing Address: 3065 BOWERS AVE Mailing Address 2: MAILSTOP SC2-32 Mailing City, State, Zip: SANTA CLARA, CA 95054

Owner Name: PREMISE HEALTH HOLDING CORP

Owner Address: 5500 MARYLAND WY

Owner Address 2: 200

BRENTWOOD, TN 37027 Owner City, State, Zip: Contact Name: JACKIE REYNOLDS Contact Address: 5500 MARYLAND WY

Contact Address 2: STE. 120

City, State, Zip: BRENTWOOD, TN 37027

NAICS:

EPA ID: CAL000445422 Create Date: 2019-04-19 14:35:01

NAICS Code: 621493

NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers

Issued EPA ID Date: 2019-04-19 14:35:01

Inactive Date: Not reported

MY HEALTH CENTER AT LOWES PERRIS Facility Name:

3984 INDIAN AVE Facility Address: Facility Address 2: Not reported Facility City: **PERRIS** Facility County: 33 Facility State: CA Facility Zip: 92571

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A9 LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER HAZNET \$112937672

WNW 3984 INDIAN AVE NPDES N/A

<1/8 PERRIS, CA 92571 0.107 mi.

566 ft. Site 9 of 11 in cluster A

Relative: HAZNET:

 Higher
 Name:
 MAY TRUCKING

 Actual:
 Address:
 3984 INDIAN AVE

 1461 ft.
 Address 2:
 Not reported

 City,State,Zip:
 PERRIS, CA 92571

 Contact:
 ISIAH HUNTER

Contact: ISIAH HUNTE
Telephone: 5419294884
Mailing Name: Not reported

Mailing Address: 4185 BROOK LAKE RD NE

Year: 2004

 Gepaid:
 CAC002577765

 TSD EPA ID:
 CAD028409019

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H01 - Transfer Station

Tons: 0.075

Additional Info:

Year: 2004

Gen EPA ID: CAC002577765

Shipment Date: 20040518

Creation Date: 10/29/2004 7:40:51

 Receipt Date:
 20040521

 Manifest ID:
 22904393

 Trans EPA ID:
 CAD983608258

Trans Name: OCEAN BLUE ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD028409019

CROSBY & OVERTON

CAD028409019

TSDF Alt Name:

Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

NPDES:

Name: LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER

Address: 3984 INDIAN AVE
City,State,Zip: PERRIS, CA 92571
Facility Status: Not reported
NPDES Number: Not reported

CIWQS

CERS HWTS

Direction Distance Elevation

Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

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 331020543 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: 11/15/2006

Operator Name: Lowes Home Centers LLC
Operator Address: 1605 Curtis Bridge Road

Operator City: Wilkesboro
Operator State: North Carolina

Operator Zip: 28697

NPDES as of 03/2018:

Contact:

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

Region: 314718 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331020543 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 11/15/2006 Processed Date: Status: Active 11/15/2006 Status Date: Place Size: 90.6 Place Size Unit: Acres

Contact Title: Safety and Asset Protection Manager

Vicki Hill

Contact Phone: 951-443-2500
Contact Phone Ext: Not reported
Contact Email: vicki.hill@lowes.com
Operator Name: Lowes Home Centers LLC
Operator Address: 1605 Curtis Bridge Road

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

EDR ID Number

Operator City: Wilkesboro
Operator State: North Carolina
Operator Zip: 28697
Operator Contact: Robert Gass
Operator Contact Title: Not reported
Operator Contact Phone: 336-658-4000
Operator Contact Phone Ext: Not reported

Operator Contact Email: robert.a.gass@lowes.com

Operator Type: Private Business Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: North Carolina 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

Dir Discharge Uswater Ind: N

Receiving Water Name: Colorado River Aquaduct Lake Matthew

Certifier: Robert Gass

Certifier Title: Director of HAZMAT and Environmental Compliance

Not reported

Certification Date: 01-JUL-15

Primary Sic: 9999-Nonclassifiable Establishments

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 314718 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331020543 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/15/2006

Expiration Date Of Regulatory Measure:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s) EP

EDR ID Number EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Lowes Home Centers LLC
Discharge Address: 1605 Curtis Bridge Road

Discharge City: Wilkesboro Discharge State: North Carolina Discharge Zip: 28697 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: **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 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:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

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

Name: LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER

Not reported

05/09/2008

Address: 3984 INDIAN AVE City, State, Zip: PERRIS, CA 92571

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 314718 Place ID: Not reported Order Number: 97-03-DWQ 8 331020543 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/15/2006

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1605 Curtis Bridge Road
Discharge Name: Lowes Home Centers LLC

Discharge City: Wilkesboro Discharge State: North Carolina 28697 Discharge Zip: Status: Not reported Not reported Status Date: 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:

Received Date:

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: Regulatory Measure ID: 314718 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331020543 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 Not reported Discharge State: Discharge Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

EDR ID Number

 Processed Date:
 11/15/2006

 Status:
 Active

 Status Date:
 11/15/2006

 Place Size:
 90.6

 Place Size Unit:
 Acres

 Contact:
 Vicki Hill

Contact Title: Safety and Asset Protection Manager

Contact Phone: 951-443-2500
Contact Phone Ext: Not reported
Contact Email: vicki.hill@lowes.com
Operator Name: Lowes Home Centers LLC
Operator Address: 1605 Curtis Bridge Road

Operator City: Wilkesboro
Operator State: North Carolina
Operator Zip: 28697
Operator Contact: Robert Gass
Operator Contact Title: Not reported
Operator Contact Phone: 336-658-4000
Operator Contact Phone Ext: Not reported

Operator Contact Email: robert.a.gass@lowes.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported North Carolina 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:

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name: Colorado River Aquaduct Lake Matthew

Certifier: Robert Gass

Certifier Title: Director of HAZMAT and Environmental Compliance

Not reported

Not reported

Certification Date: 01-JUL-15

Primary Sic: 9999-Nonclassifiable Establishments

Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

EDR ID Number

Status: Active Agency Number: 0 Region: 8 Regulatory Measure ID: 314718 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331020543 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/15/2006 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Lowes Home Centers LLC
Discharge Address: 1605 Curtis Bridge Road

Discharge City: Wilkesboro Discharge State: North Carolina Discharge Zip: 28697 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported 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

Not reported

Constype Electrical Line Ind:

Constype Gas Line Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

EDR ID Number

Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Not reported Secondary Sic: **Tertiary Sic:** Not reported

CIWQS:

Name: LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER

Address: 3984 INDIAN AVE
City, State, Zip: PERRIS, CA 92571
Agency: Lowes Home Centers LLC

Agency Address: 1605 Curtis Bridge Road, Wilkesboro, NC 28697 Place/Project Type: Industrial - Nonclassifiable Establishments

SIC/NAICS: 9999

Region: 8

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 8 331020543 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/15/2006 Not reported Termination Date: 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: 33.84227
Longitude: -117.23082

CERS:

Name: LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER

Address: 3984 INDIAN AVE City, State, Zip: PERRIS, CA 92571

 Site ID:
 536022

 CERS ID:
 642913

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 536022

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

EDR ID Number

Site Name: Lowes California Regional Distribution Center

Violation Date: 08-07-2007

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: 1st Notice of Non-Compliance - 08/07/2007: Failure to submit 2006-2007

Annual Report by July 1st.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 536022

Site Name: Lowes California Regional Distribution Center

Violation Date: 09-10-2007

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: 2nd NONC on 09/10/2007 for 2006-2007 Annual Report Failure to submit

Annual Report for the reporting year 2006-2007 before July 1, 2007, as well as the prior to 09/07/07. The first Notice of Non-Compliance for

2006-2007 Annual Report was sent out on 08/07/2007.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 536022

Site Name: Lowes California Regional Distribution Center

Site Address: 3984 INDIAN AVE

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 07-31-2013

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. -

1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to

facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 536022

Site Name: Lowes California Regional Distribution Center

Site Address: 3984 INDIAN AVE

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 08-07-2007

Enf Action Type: Notice of Non-Compliance for Non-Filers Enf Action Description: Notice of Non-Compliance for Non-Filers

Enf Action Notes: Failure to submit Annual Report for the reporting year 2006-2007

before July 1, 2007. Annual Report 2006-2007 Notice of Non-Compliance

was sent out on August 07, 2007.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 536022

Site Name: Lowes California Regional Distribution Center

Site Address: 3984 INDIAN AVE

Direction Distance

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

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 09-10-2007

Enf Action Type: Notice of Non-Compliance for Non-Filers Enf Action Description: Notice of Non-Compliance for Non-Filers

Failure to submit Annual Report for the reporting year 2006-2007 Enf Action Notes:

before July 1, 2007, as well as the prior to 09/07/07. The first

Notice of Non-Compliance for 2006-2007 Annual Report was sent out on

08/07/2007.

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: **SMARTS**

Site ID: 536022

Site Name: Lowes California Regional Distribution Center

Site Address: 3984 INDIAN AVE

PERRIS Site City: Site Zip: 92571 Enf Action Date: 10-04-2007

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Oct. 4: John Comstock, personnel in charge, indicated, D&D Service

(Robert Gass of the HazMat dept. for Lowes at 704-758-6033) will be

submitting the report.

Water Boards Enf Action Division: Enf Action Program: **INDSTW** Enf Action Source: **SMARTS**

Site ID: 536022

Site Name: Lowes California Regional Distribution Center

Site Address: 3984 INDIAN AVE

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 11-08-2006

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: ACL for late submittal of Annual Report for 2006-07

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: **SMARTS**

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Lowes Home Centers LLC

Entity Title: Operator

Affiliation Address: 1605 Curtis Bridge Road

Affiliation City: Wilkesboro

Affiliation State: NC

Affiliation Country: Not reported Affiliation Zip: 28697 Affiliation Phone: Not reported

HWTS:

MAY TRUCKING Name: Address: 3984 INDIAN AVE

Direction Distance

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

LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER (Continued)

S112937672

S123581572

N/A

HWTS

Address 2: Not reported **PERRIS, CA 92571** City,State,Zip: EPA ID: CAC002577765 Inactive Date: 12/28/2004 Create Date: 05/18/2004 Last Act Date: 12/28/2004 Mailing Name: Not reported

Mailing Address: 4185 BROOK LAKE RD NE

Mailing Address 2: Not reported Mailing City, State, Zip: **SALEM, OR 97305** Owner Name: MAY TRUCKING

Owner Address: 4185 BROOK LAKE RD NE

Owner Address 2: Not reported Owner City, State, Zip: SALEM, CA 97305 Contact Name: ISIAH HUNTER

Contact Address: 4185 BROOK LAKE RD NE

Not reported Contact Address 2: **SALEM, OR 97305** City, State, Zip:

A10 KNIGHT TRANSPORTATION HAZNET

WNW 3984 INDIAN AVE < 1/8 **PERRIS, CA 92571**

0.107 mi.

566 ft. Site 10 of 11 in cluster A

HAZNET: Relative: Higher Name: KNIGHT TRANSPORTATION

Address: 3984 INDIAN AVE Actual: Not reported Address 2: 1461 ft. City,State,Zip: **PERRIS, CA 92571** Contact: **FELIX MADRIGAL**

Telephone: 5624362614 Mailing Name: Not reported Mailing Address: 5601 W BUCKEYE RD

Year: 2004

Gepaid: CAC002578512 TSD EPA ID: CAD028409019

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H01 - Transfer Station

Tons: 0.336

Year: 2004

Gepaid: CAC002578512 TSD EPA ID: CAD028409019

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

Tons: 0.3

Additional Info:

Year: 2004

Gen EPA ID: CAC002578512

Shipment Date: 20040609

11/1/2004 9:00:46 Creation Date: Receipt Date: 20040610

Direction Distance

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

KNIGHT TRANSPORTATION (Continued)

S123581572

Manifest ID: 23309992 CAD000628636 Trans EPA ID:

Trans Name: PATRIOT ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

H01 - Transfer Station Disposal Method:

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

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

Shipment Date: 20040609

Creation Date: 11/1/2004 9:00:46 Receipt Date: 20040610 Manifest ID: 23309992 CAD000628636 Trans EPA ID:

Trans Name: PATRIOT ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution CA Waste Code:

Not reported RCRA Code:

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.336 Waste Quantity: 80 Quantity Unit: G

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

HWTS:

KNIGHT TRANSPORTATION Name:

3984 INDIAN AVE Address: Not reported Address 2: **PERRIS, CA 92571** City,State,Zip: EPA ID: CAC002578512 Inactive Date: 12/28/2004 Create Date: 06/09/2004 Last Act Date: 12/28/2004 Mailing Name: Not reported

Mailing Address: 5601 W BUCKEYE RD

Mailing Address 2: Not reported

Direction Distance

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

KNIGHT TRANSPORTATION (Continued)

S123581572

EDR ID Number

Mailing City, State, Zip: PHEONIX, AZ 85043

KNIGHT TRANSPORTATION Owner Name:

Owner Address: 5601 W BUCKEYE RD

Owner Address 2: Not reported

Owner City, State, Zip: PHEONIX, CA 85043 FELIX MADRIGAL Contact Name: Contact Address: 5601 W BUCKEYE RD

Contact Address 2: Not reported

City,State,Zip: PHEONIX, AZ 85043

A11 LOWE'S #966 AST A100422044 WNW **3984 INDIAN AVE** N/A

< 1/8 **PERRIS, CA 92571**

0.107 mi.

566 ft. Site 11 of 11 in cluster A

Relative: AST: Higher Name:

LOWE'S #966 3984 INDIAN AVE Address: Actual: City/Zip: PERRIS,92571 1461 ft. Certified Unified Program Agencies: Not reported

Owner: Lowe's Home Centers, LLC

Total Gallons: Not reported CERSID: 10321390 Facility ID: Not reported **Business Name:** Lowe's HIW. Inc. Phone: (888) 429-6281 Fax: Not reported

1000 Lowe's Blvd., Mail Code A2ELP Mailing Address:

Mailing Address City: Mooresville Mailing Address State: NC Mailing Address Zip Code: 28117

Operator Name: Lowe's Home Centers, LLC

Operator Phone: (951) 443-2500 Owner Phone: (704) 758-6033

Owner Mail Address: 1605 Curtis Bridge Rd, Mailcode A2ELP

Owner State: NC 28697 Owner Zip Code: Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat : Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAR000096867

Direction Distance

Elevation Site Database(s) EPA ID Number

12 JNM SALES INC. HWTS S124681858 SW 3900 INDIAN AVE. N/A

SW 3900 INDIAN AVE. 1/8-1/4 PERRIS, CA 92571

0.154 mi. 815 ft.

Relative: HWTS:

 Higher
 Name:
 JNM SALES INC.

 Actual:
 Address:
 3900 INDIAN AVE.

 1462 ft.
 Address 2:
 Not reported

 City,State,Zip:
 PERRIS, CA 92571

 EPA ID:
 CAC002962820

EPA ID: CAC002962820
Inactive Date: 08/21/2018
Create Date: 05/22/2018
Last Act Date: 08/22/2018
Mailing Name: Not reported

Mailing Address: 15001 S. FIGUEROA ST.

Mailing Address 2: Not reported

Mailing City,State,Zip: GARDENA, CA 90248
Owner Name: FELLAS CORP.

Owner Address: 15001 S. FIGUEROA ST.

Owner Address 2: Not reported

Owner City, State, Zip:
Contact Name:
Contact Address:
Contact Address 2:
City, State, Zip:
Contact Address 2:
Contact Address 2:
City, State, Zip:
Contact Address 2:
Contact Address 2:
Contact Address 3:
Contact Address 3:
Contact Address 4:
Contact Address 5:
Contact Address 5:
Contact Address 5:
Contact Address 6:
Contact Address 7:
Contact Address 7

 B13
 MOBIL #18-BLN
 SWEEPS UST
 \$101590321

 ENE
 3995 PERRIS BLVD
 CA FID UST
 N/A

1/8-1/4 PERRIS, CA 92370

0.155 mi.

819 ft. Site 1 of 11 in cluster B

Relative: SWEEPS UST:

LowerName:MOBIL #18-BLNActual:Address:3995 PERRIS BLVD

 1457 ft.
 City:
 PERRIS

 Status:
 Active

 Comp Number:
 39996

 Number:
 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id: 1

SWRCB Tank Id: 33-000-039996-000001

Tank Status: A
Capacity: 10000
Active Date: 05-08-91
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 4

Name: MOBIL #18-BLN Address: 3995 PERRIS BLVD

City: PERRIS Status: Active Comp Number: 39996 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL #18-BLN (Continued)

S101590321

EDR ID Number

Number: 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id: 2

SWRCB Tank Id: 33-000-039996-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 05-08-91

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MOBIL #18-BLN Address: 3995 PERRIS BLVD

City: PERRIS
Status: Active
Comp Number: 39996
Number: 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id: 3

SWRCB Tank Id: 33-000-039996-000003

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 05-08-91

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MOBIL #18-BLN Address: 3995 PERRIS BLVD

City: PERRIS
Status: Active
Comp Number: 39996
Number: 1

Board Of Equalization: Not reported Referral Date: 05-08-91 Action Date: 05-08-91 Created Date: 05-08-91

Owner Tank Id: 4

SWRCB Tank ld: 33-000-039996-000004

Tank Status:

Capacity: 10000
Active Date: 05-08-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33007030

Direction Distance

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

MOBIL #18-BLN (Continued) S101590321

Regulated By: **UTNKA** Not reported Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7149435292 Mail To: Not reported Mailing Address: 3225 GALLOWS RD Mailing Address 2: Not reported Mailing City,St,Zip: **PERRIS 92370** Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported

B14 **MOBIL STATION #18-BLN** 3995 PERRIS BLVD **ENE** 1/8-1/4 **PERRIS, CA 92571**

Comments:

Status:

0.155 mi.

819 ft. Site 2 of 11 in cluster B

UST: Relative:

Name: Lower MOBIL STATION #18-BLN Address: 3995 PERRIS BLVD Actual: City, State, Zip: **PERRIS, CA 92571** 1457 ft.

> Facility ID: 512

Permitting Agency: RIVERSIDE COUNTY

Not reported

Active

33.8454709 Latitude: Longitude: -117.2243543

B15 1X MOBIL OIL CORP STA#18BLN **HWTS** S124533288

ENE 3995 PERRIS BLVD 1/8-1/4 **PERRIS, CA 93270**

0.155 mi.

819 ft. Site 3 of 11 in cluster B

Relative: HWTS: Lower

Name: 1X MOBIL OIL CORP STA#18BLN 3995 PERRIS BLVD

Address: Actual:

Address 2: Not reported 1457 ft.

PERRIS, CA 932700000 City,State,Zip:

EPA ID: CAC000558328 Inactive Date: 10/25/2000 Create Date: 01/23/1991 Last Act Date: 10/25/2000 Mailing Name: Not reported

Mailing Address: 3800 W ALAMEDA #700

Mailing Address 2: Not reported

Mailing City, State, Zip: BURBANK, CA 915054331

MOBIL OIL CORP Owner Name:

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --Contact Name: RITA MILLER UST U003936671

N/A

N/A

Direction Distance

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

1X MOBIL OIL CORP STA#18BLN (Continued)

S124533288

Contact Address:

Contact Address 2: Not reported --, 99 --City,State,Zip:

C16 **EXPRESS AM PM** CERS HAZ WASTE S113115203 ΝE

4040 N PERRIS BLVD **CERS TANKS** N/A

1/8-1/4 **PERRIS, CA 92571 HAZNET** 0.156 mi. **CERS** Site 1 of 4 in cluster C **HWTS** 824 ft.

Relative: **CERS HAZ WASTE:**

Lower SAFAR & SAFAR BROTHERS', INC Name:

Address: 4040 N PERRIS BLVD Actual: City,State,Zip: **PERRIS, CA 92571** 1458 ft.

Site ID: 401154 CERS ID: 10321255

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SAFAR & SAFAR BROTHERS', INC

4040 N PERRIS BLVD Address: City,State,Zip: **PERRIS, CA 92571**

Site ID: 401154 CERS ID: 10321255

CERS Description: Underground Storage Tank

HAZNET:

EXPRESS AM PM Name: Address: 4040 N PERRIS BLVD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925710000 Contact: BAHRAM TCHAMI/OWNER

Telephone: 9099436263 Mailing Name: Not reported

Mailing Address: 4040 N PERRIS BLVD

Year: 2009

Gepaid: CAL000231764 TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.168

Year: 2007

CAL000231764 Gepaid: TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.483 Tons:

Additional Info:

Year: 2007

Gen EPA ID: CAL000231764

Direction Distance

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

EXPRESS AM PM (Continued)

S113115203

Shipment Date: 20070125 2/23/2008 18:30:16 Creation Date: Receipt Date: 20070130 Manifest ID: 000167043GBF Trans EPA ID: CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.483 Quantity Tons: Waste Quantity: 115 Quantity Unit: G

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

Additional Info:

2009 Year:

Gen EPA ID: CAL000231764

Shipment Date: 20090408

Creation Date: 5/23/2009 18:30:08 Receipt Date: 20090421 Manifest ID: 000758070GBF Trans EPA ID: CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID:

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.168 Waste Quantity: 40 Quantity Unit: G

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

CERS:

SAFAR & SAFAR BROTHERS', INC Name:

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Address: 4040 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

 Site ID:
 401154

 CERS ID:
 10321255

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.174

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

Violation Notes: Returned to compliance on 06/15/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-30-2016

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 08/30/2016.

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

Violation Source: CERS

Violation Notes:

Site ID:

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

401154

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

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

EXPRESS AM PM (Continued)

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 04/14/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS S113115203

Map ID MAP FINDINGS
Direction

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

EXPRESS AM PM (Continued)

Violation Notes:

S113115203

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016.

Riverside County Department of Env Health

Violation Division: Riverside
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

Map ID MAP FINDINGS
Direction

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

EXPRESS AM PM (Continued)

Violation Notes:

Violation Division:

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business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.
Returned to compliance on 06/15/2016.
Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

containment to be continuously monitored by a method that either shuts

down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

EXPRESS AM PM (Continued)

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

10 Continue (a) 2740(i)

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

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

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

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 04/02/2019. OBSERVATION: Spill kit located

in yellow container was unlabeled. CORRECTIVE ACTION: Owner/operator shall clearly identify the locations where all emergency equipment is stored. Owner/operator labeled the container as "Spill Kit". This

violation was corrected on site.

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

EXPRESS AM PM (Continued)

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Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Owner/operator

failed to identify location of hazardous waste storage area. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Submit photos to this

department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

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 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the

containment sump where an alarm occurred or for which there is no record of a service visit: or failure to check that all testing and

maintenance has been completed and documented.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

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EDR ID Number

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-14-2015

Citation: 23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter

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

EXPRESS AM PM (Continued)

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16, Section(s) 2715(d)

Violation Description: Failure to notify the owner or operator of any condition discovered

during the monthly visual inspection that may require follow-up

actions.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-03-2019

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 09/18/2019. OBSERVATION: Observed two

hazardous waste 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 reaching

100kg/27gal/220lbs. Owner/operator shall have 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: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-03-2019

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed several

hazardous waste drums that were missing proper labels and/or

incomplete labels. CORRECTIVE ACTION: Owner/operator shall label all hazardous waste containers with 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: 401154

Site Name: Safar & Safar Brothers', Inc

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

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EDR ID Number

Violation Date: 04-13-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

properly operated.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

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

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

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

release of a hazardous material.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

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

active use.

Violation Notes: Returned to compliance on 06/15/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions

Distance
Elevation Site Database(s)

EXPRESS AM PM (Continued) S113115203

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary

containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

protocols, or test methods.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-04-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.
Returned to compliance on 05/29/2018.
Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Violation Division:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

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

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

EDR ID Number

EPA ID Number

Distance EDR ID Number
Elevation Site EPA ID Number

EXPRESS AM PM (Continued)

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Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7,

Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that

would prevent the monitoring system from detecting and/or alerting the

owner/operator of a leak.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed 55 gallon

drums located in the hazardous waste storage area 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: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

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

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/15/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-04-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

overfilling

Violation Notes: Returned to compliance on 04/04/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems

and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations,

Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Distance EDR ID Number
Elevation Site EPA ID Number

EXPRESS AM PM (Continued)

S113115203

Chapter 15, Section(s) 66265.174

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

Violation Notes: Returned to compliance on 06/15/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-13-2016

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 06/30/2016. An up to date HMBEP was

unavailable at the time of inspection

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/30/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-03-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 09/18/2019. OBSERVATION: Observed hazardous

waste storage area not posted. CORRECTIVE ACTION: Owner/operator post a sign that identifies the hazardous waste storage area. Submit photos

to this department.

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

Violation Notes:

Violation Division:

S113115203

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-22-2014

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the $\,$

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.
Returned to compliance on 06/15/2016.
Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 06-10-2015

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 06/30/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc

Violation Date: 04-02-2019

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 09/18/2019. OBSERVATION: Observed two 55

gallon drums located in the hazardous waste storage area without an accumulation start date. Last hazardous waste manifest available for

review was dated in the year 2009. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180

days of reaching 100kg/27gal/220lbs. Owner/operator shall have hazardous waste properly hauled off site by a registered hazardous waste transporter if the waste is determined to have been on site for

more than 180 days.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

MAP FINDINGS Map ID Direction

Distance Elevation

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

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-02-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Note: Ensure all section of DO reports are filled out correctly and

signed by the owner/operator within 48 hours.

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

Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Note: EPA ID number is inactive. An active number will be required to

haul hazardous waste.

Eval Division: Riverside County Department of Env Health

Eval Program: HWEval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-19-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 06-10-2014 Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Other/Unknown 06-30-2016 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**

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 09-17-2019

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-19-2016

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: 04-22-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-03-2019
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2014
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016 Violations Found: Yes

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-14-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-22-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

MAP FINDINGS Map ID

Direction Distance

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

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-22-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 06-10-2015

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: UST **CERS** Eval Source:

Other/Unknown Eval General Type: Eval Date: 07-03-2013

Violations Found: No

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

Eval Notes: Follow-up of AEO

Eval Division: Riverside County Department of Env Health

Eval Program: UST **CERS Eval Source:**

Eval General Type: Other/Unknown Eval Date: 08-30-2016

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 Eval Source:** CERS

Eval General Type: Other/Unknown Eval Date: 06-03-2019

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 Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-10-2014

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**

Direction Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 06-30-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 09-17-2019

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-04-2018

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 04-14-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST
Enf Action Source: CERS
Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 04-22-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

MAP FINDINGS Map ID

Direction Distance

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

EXPRESS AM PM (Continued)

S113115203

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 04-22-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 04-22-2014

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

Riverside County Department of Env Health Enf Action Division:

UST Enf Action Program: Enf Action Source: **CERS**

Site ID: 401154

Safar & Safar Brothers', Inc Site Name: Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 05-26-2016

AEO - Unified Program Enf Action Type:

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

Enf Action Notes: Fines/Penalties Assessed: \$2,000.00. Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST **CERS** Enf Action Source:

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc. Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2014

Notice of Violation (Unified Program) Enf Action Type:

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

MAP FINDINGS Map ID

Direction Distance

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

EXPRESS AM PM (Continued)

S113115203

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

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

Site ID: 401154

Safar & Safar Brothers', Inc Site Name: 4040 N PERRIS BLVD Site Address:

Site City: **PERRIS** Site Zip: 92571 06-10-2014 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

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: **CERS**

Site ID: 401154

Site Name: Safar & Safar Brothers', Inc Site Address: 4040 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 06-10-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST **CERS** Enf Action Source:

Coordinates:

Site ID: 401154

Facility Name: Safar & Safar Brothers', Inc

Env Int Type Code: **HMBP** Program ID: 10321255 Coord Name: Not reported

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

Latitude: 33.845070 Longitude: -117.226570

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: AMANDA BUI Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: Safar & Safar Brothers', Inc.

Entity Title: Not reported Affiliation Address: Not reported

Distance

Elevation Site Database(s) EPA ID Number

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **Document Preparer** AMANDA BUI **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

Affiliation Type Desc: Legal Owner

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92571

Affiliation Phone: (909) 657-4895

Affiliation Type Desc: Operator

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 353-7449

Affiliation Type Desc: UST Permit Applicant
Entity Name: AMANDA N BUI
Entity Title: WNER / SECRETARY

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(925) 353-7449

Affiliation Type Desc: UST Tank Owner

MAP FINDINGS Map ID

Direction Distance

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

EXPRESS AM PM (Continued)

S113115203

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

Affiliation City: **PERRIS** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92571

Affiliation Phone: (925) 353-7449

Affiliation Type Desc: **Environmental Contact**

Entity Name: State UST Fund Advisory & Services, Inc.

Entity Title: Not reported

Affiliation Address: 22930 CALABASH STREET

Affiliation City: WOODLAND HILLS

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91364 Affiliation Phone: Not reported

Affiliation Type Desc: **Facility Mailing Address**

Entity Name: Mailing Address Entity Title: Not reported

4040 NORTH PERRIS BOULEVARD Affiliation Address:

Affiliation City: **PERRIS** Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92571 Affiliation Phone: Not reported

UST Property Owner Name Affiliation Type Desc:

Entity Name: SAFAR & SAFAR BROTHERS', INC.

Entity Title: Not reported

4040 NORTH PERRIS BOULEVARD Affiliation Address:

Affiliation City: **PERRIS** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92571 (925) 353-7449 Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator**

SAFAR & SAFAR BROTHERS', INC. Entity Name:

Entity Title: Not reported

Affiliation Address: 4040 NORTH PERRIS BOULEVARD

PERRIS Affiliation City: Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92571 (925) 353-7449 Affiliation Phone:

HWTS:

EXPRESS AM PM Name: Address: 4040 N PERRIS BLVD

Address 2: Not reported

PERRIS, CA 925710000 City, State, Zip:

EPA ID: CAL000231764 06/30/2006 Inactive Date:

MAP FINDINGS Map ID Direction

Distance

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

EXPRESS AM PM (Continued)

S113115203

EDR ID Number

Create Date: 12/04/2001 Last Act Date: 10/18/2013

Mailing Name: BAHRAM TCHAMI/OWNER Mailing Address: 4040 N PERRIS BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710000 BAHRAM TCHAMI Owner Name: Owner Address: 4040 N PERRIS BLVD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925710000 BAHRAM TCHAMI/OWNER Contact Name: Contact Address: 4040 N PERRIS BLVD

Contact Address 2: Not reported

City,State,Zip: PERRIS, CA 925710000

NAICS:

EPA ID: CAL000231764 Create Date: 2002-03-14 16:36:29

NAICS Code: 44719

NAICS Description: Other Gasoline Stations 2001-12-04 00:00:00 Issued EPA ID Date: Inactive Date: 2006-06-30 00:00:00 Facility Name: **EXPRESS AM PM** Facility Address: 4040 N PERRIS BLVD

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: 33 Facility State: CA

Facility Zip: 925710000

SAFAR & SAFAR BROTHER'S INC C17

ΝE **4040 N PERRIS BLVD** 1/8-1/4 0.156 mi.

PERRIS, CA 92571

Address:

824 ft. Site 2 of 4 in cluster C

HWTS: Relative: Lower SAFAR & SAFAR BROTHER'S INC Name:

4040 N PERRIS BLVD Actual:

Address 2: Not reported 1458 ft.

City,State,Zip: PERRIS, CA 925710000

CAL000341521 EPA ID: Inactive Date: Not reported 03/20/2009 Create Date: Last Act Date: 08/27/2019 Mailing Name: Not reported

Mailing Address: 4040 N PERRIS BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710000

Owner Name: SAFAR & SAFAR BROTHER'S INC

4040 N PERRIS BLVD Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925710000

AMANDA BUI Contact Name: Contact Address: 4040 N PERRIS BLVD

Contact Address 2: Not reported

PERRIS, CA 925710000 City, State, Zip:

HWTS \$124875964

N/A

MAP FINDINGS Map ID

Direction Distance

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

SAFAR & SAFAR BROTHER'S INC (Continued)

S124875964

U003864986

N/A

UST

NAICS:

EPA ID: CAL000341521 Create Date: 2009-03-20 09:09:09

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2009-03-20 09:09:09

Inactive Date: Not reported

Facility Name: SAFAR & SAFAR BROTHER'S INC

Facility Address: 4040 N PERRIS BLVD

Facility Address 2: Not reported **PERRIS** Facility City: Facility County: 33 Facility State: CA

925710000 Facility Zip:

C18 SAFAR & SAFAR BROTHERS', INC

ΝE **4040 N PERRIS BLVD** 1/8-1/4 **PERRIS, CA 92571**

0.156 mi.

824 ft. Site 3 of 4 in cluster C

Relative: UST: Lower Name:

4040 N PERRIS BLVD Address: Actual: City, State, Zip: **PERRIS, CA 92571** 1458 ft.

Facility ID: Not reported

Riverside County Department of Environmental Health Permitting Agency:

SAFAR & SAFAR BROTHERS', INC

Latitude: 33.84507 Longitude: -117.22657

SAFAR & SAFAR BROTHERS', INC Name:

4040 N PERRIS BLVD Address: City,State,Zip: PERRIS, CA 92571 Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

Latitude: 33.84507 Longitude: -117.22657

RIVERSIDE CO. UST:

Name: SAFAR & SAFAR BROTHERS', INC

4040 N PERRIS BLVD Address: PERRIS, CA 92571 City,State,Zip: **RIVERSIDE**

Region:

Total Tanks:

MAP FINDINGS Map ID

Direction Distance

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

C19 RCRA NonGen / NLR 1025867938

CAL000341521

4040 N PERRIS BLVD NE 1/8-1/4 **PERRIS, CA 92571**

0.156 mi.

824 ft. Site 4 of 4 in cluster C

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 2009-03-20 00:00:00.0

Facility name: Not reported Actual:

Facility address: 4040 N PERRIS BLVD 1458 ft.

PERRIS, CA 92571-0000 EPA ID: CAL000341521 AMANDA BUI Contact: Contact address:

4040 N PERRIS BLVD

PERRIS, CA 92571-0000

Contact country: Not reported Contact telephone: 925-353-7449

Contact email: AMANDABUI@GMAIL.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: AMANDA BUI Owner/operator address:

4040 N PERRIS BLVD

PERRIS, CA 92571

Owner/operator country: Not reported Owner/operator telephone: 925-353-7449 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

SAFAR & SAFAR BROTHER'S INC Owner/operator name:

4040 N PERRIS BLVD Owner/operator address: **PERRIS, CA 92571**

Owner/operator country: Not reported 714-863-5506 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: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1025867938

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

Violation Status: No violations found

D20 ORTEGA'S WHEELS, TIRES & AUTO HWTS S124865793
ESE 3865A N PERRIS BLVD STE 6-10 N/A

ESE 3865A N PERRIS BLVD STE 6-10 1/8-1/4 PERRIS, CA 92571

0.165 mi.

870 ft. Site 1 of 4 in cluster D

 Relative:
 HWTS:

 Lower
 Name:
 ORTEGA'S WHEELS, TIRES & AUTO

 Actual:
 Address:
 3865A N PERRIS BLVD STE 6-10

1457 ft. Address 2: Not reported

City,State,Zip: PERRIS, CA 925713147

 EPA ID:
 CAL000319015

 Inactive Date:
 06/30/2011

 Create Date:
 04/26/2007

 Last Act Date:
 03/15/2012

 Mailing Name:
 Not reported

Mailing Address: 3865A N PERRIS BLVD STE 6-10

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925713147
Owner Name: RIGOBERTO ORTEGA

Owner Address: 3865A N PERRIS BLVD STE 6-10

Owner Address 2: Not reported

Owner City,State,Zip: PERRIS, CA 925713147
Contact Name: PIGOBERTO ORTEGA

Contact Address: 3865A N PERRIS BLVD STE 6-10

Contact Address 2: Not reported

City,State,Zip: PERRIS, CA 925713147

NAICS:

EPA ID: CAL000319015 Create Date: 2007-04-26 15:13:55

NAICS Code: 811198

NAICS Description: All Other Automotive Repair and Maintenance

 Issued EPA ID Date:
 2007-04-26 15:13:55

 Inactive Date:
 2011-06-30 00:00:00

Facility Name: ORTEGA'S WHEELS, TIRES & AUTO Facility Address: 3865A N PERRIS BLVD STE 6-10

Facility Address 2: Not reported Facility City: PERRIS Facility County: 33 Facility State: CA

Facility Zip: 925713147

EDR ID Number

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

D21 RENTERIA CUSTOM WHEELS HWTS S124902582 ESE 3865 N PERRIS BLVD STE A6 N/A

1/8-1/4 PERRIS, CA 92571

0.165 mi.

1457 ft.

873 ft. Site 2 of 4 in cluster D

 Relative:
 HWTS:

 Lower
 Name:
 RENTERIA CUSTOM WHEELS

 Actual:
 Address:
 3865 N PERRIS BLVD STE A6

Address 2: Not reported

City,State,Zip: PERRIS, CA 925713146

 EPA ID:
 CAL000401205

 Inactive Date:
 06/30/2017

 Create Date:
 10/10/2014

 Last Act Date:
 03/16/2016

 Mailing Name:
 Not reported

Mailing Address: 3865 N PERRIS BLVD STE A6

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925713146
Owner Name: NOE RENTERIA

Owner Address: 3865 N PERRIS BLVD STE A6

Owner Address 2: Not reported

Owner City,State,Zip: PERRIS, CA 925713146

Contact Name: JESUS NUNEZ

Contact Address: 598 N BEECHWOOD AVE

Contact Address 2: Not reported
City, State, Zip: RIALTO, CA 92376

NAICS:

EPA ID: CAL000401205 Create Date: 2014-10-10 15:45:00

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2014-10-10 15:45:00 Inactive Date: 2017-06-30 00:00:00

Facility Name: RENTERIA CUSTOM WHEELS
Facility Address: 3865 N PERRIS BLVD STE A6

Facility Address 2: Not reported Facility City: PERRIS Facility County: 33 Facility State: CA

Facility Zip: 925713146

BEST FOR LESS TIRES CERS HAZ WASTE \$113050962

ESE 3865 N PERRIS BLVD UNIT A7 HAZNET N/A 1/8-1/4 PERRIS, CA 92570 CERS

0.165 mi.

D22

873 ft. Site 3 of 4 in cluster D

Relative: CERS HAZ WASTE:
Lower Name: RENTERIA CUSTOM WHEELS & TIRES

 Actual:
 Address:
 3865 N PERRIS BLVD

 1457 ft.
 City,State,Zip:
 PERRIS, CA 92571

Site ID: 147475 CERS ID: 10329820

CERS Description: Hazardous Waste Generator

HAZNET:

Name: BEST FOR LESS TIRES

HWTS

MAP FINDINGS Map ID

Direction Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

3865 N PERRIS BLVD UNIT A7 Address:

Address 2: Not reported

City,State,Zip: PERRIS, CA 925700000 Contact: SUSAN RICHARDSON

Telephone: 9099404333 Mailing Name: Not reported

Mailing Address: 3865 N PERRIS BLVD UNIT A7

1995 Year:

Gepaid: CAL000076584 CAD093459485 TSD EPA ID:

CA Waste Code: 214 - Unspecified solvent mixture

H01 - Transfer Station Disposal Method:

Tons: 0.072

Additional Info:

TSDF Alt Name:

Year: 1995

Gen EPA ID: CAL000076584

Shipment Date: 19950921 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951003 Manifest ID: 95641365 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Not reported Trans Name: TSDF Alt EPA ID: Not reported

214 - Unspecified solvent mixture CA Waste Code:

Not reported

RCRA Code: D039

Disposal Method: H01 - Transfer Station

0.018 Quantity Tons: Waste Quantity: 5 **Quantity Unit:** G

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

Shipment Date: 19950731 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950810 Manifest ID: 95420484 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported CAD093459485 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

RCRA Code: D039

Disposal Method: H01 - Transfer Station

Quantity Tons:0.018Waste Quantity:5Quantity Unit:G

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

Shipment Date: 19950607

Creation Date: 10/24/1995 0:00:00

Receipt Date: 19950614 Manifest ID: 95516323 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

RCRA Code: D039

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G

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

CERS:

Name: RENTERIA CUSTOM WHEELS & TIRES

Address: 3865 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

 Site ID:
 147475

 CERS ID:
 10329820

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 07-05-2017

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

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

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

BEST FOR LESS TIRES (Continued)

S113050962

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

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

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

release of a hazardous material.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 08-29-2018

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

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 03/21/2019.

Violation Division: Riverside County Department of Eny Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 03-07-2019

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: Returned to compliance on 03/21/2019. OBSERVATION: A complete annual

business plan certification was not observed in the statewide

information management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide

information management system at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis. The facility is still missing the Hazardous Materials Inventory section.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to

the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Violation Description:

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and

Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2) "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

6.5 25250.1."

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Facility is

recycling used oil. No proper documentation observed during

inspection. CORRECTIVE ACTION: Owner/operator shall complete proper

certification for all used oil which is being recycled. Retain copies

on site for a minimum of 3 years from date of disposal.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

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

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

hazardous material.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

BEST FOR LESS TIRES (Continued)

S113050962

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

10-10-2018 Violation Date:

HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter Citation:

6.5, Section(s) 25123.3(h)(1)

Failure to send hazardous waste offsite for treatment, storage, or Violation Description:

> 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 03/21/2019. OBSERVATION: Observed one 55

gallon drum containing used filters on site with accumulation start date of 7/6/16 and another drum of used filters without a hazardous waste label. 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 two 55 gallon drums of used filters 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: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 07-19-2018

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

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

Returned to compliance on 03/21/2019. Violation Notes: Riverside County Department of Env Health Violation Division:

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

147475 Site ID:

Site Name: Renteria Custom Wheels & Tires

Violation Date:

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)

Failure to post the following information next to the telephone: (A) Violation Description:

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Returned to compliance on 03/21/2019. OBSERVATION: Observed no Violation Notes:

emergency response procedures posted. CORRECTIVE ACTION: Owner/operator shall post required emergency response procedures near the phone. Owner/Operator shall post emergency contacts and an

emergency evacuation map.

Violation Division: Riverside County Department of Env Health

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

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

BEST FOR LESS TIRES (Continued)

S113050962

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 03/21/2019. 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: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 03/21/2019. OBSERVATION: Observed two 55

gallon drums containing used oil filters without cover/lid in place.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

containers closed when not adding/removing hazardous waste.

OBSERVATION: Observed used oil tank without bung cap 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: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Only the most

recent manifest (July 2018) for used oil was available during the inspection. No manifests for used filters was observed during the inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3

years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Distance
Elevation Site

Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

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

required content.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

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

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 03-07-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/07/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 03/21/2019. OBSERVATION: Observed facility

shipping non-RCRA hazardous waste off site. Only one consolidated manifest was 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.

Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed missing

caps on the motor oil tanks. CORRECTIVE ACTION: Owner/operator shall

store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All hazardous materials

shall be stored closed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 04/18/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.

Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Violation Division:

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

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: Returned to compliance on 03/21/2019. OBSERVATION: No annual business

plan certification was observed in the statewide information

management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov in

accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Distance
Flevation Site

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 03/21/2019. OBSERVATION: Observed one 55

gallon drum containing used filters that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

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

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

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed

no/incomplete emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Owner/ Operator shall post an evacuation map and emergency

contacts in an easily accessible area for business personnel.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. See initial inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Distance EDR ID Number
Elevation Site EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/07/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 03/21/2019. OBSERVATION: Observed fire

extinguishers not properly maintained. Fire extinguishers are past the service date CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers shall be serviced

annually.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

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 03/21/2019. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to

the CUPA.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

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

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Distance Elevation Site Database(s)

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

EPA ID Number

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

10-11-2017 Violation Date:

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

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

Returned to compliance on 03/21/2019. Violation Notes: Violation Division: Riverside County Department of Env Health

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

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

10-10-2018 Violation Date: Citation: **Un-Specified**

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

Ordinance

Returned to compliance on 03/21/2019. OBSERVATION: Observed faded Violation Notes:

> NFPA-704 signs located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

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

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

03-07-2019 Violation Date:

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

Section(s) 25505(c)

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

business or the unified program facility with responsibilities for

emergency response or training.

Returned to compliance on 04/18/2019. 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** Violation Source: **CERS**

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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 03/21/2019. OBSERVATION: Observed improper

> textile/contaminated rag management. Used contaminated rags were observed on top of drums and laying around the shop. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Contaminated rags shall be properly stored in a closed container and rags shall be professionally cleaned or disposed of as a hazardous

Distance EDR ID Number
Elevation Site EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

waste.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

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

Section(s) 25505(c)

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

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Facility personnel

were unable to access/locate a current copy of the business plan

during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure

a current copy of the hazardous materials business plan is readily

available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed one 55

gallon drum for used 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: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Violation Date: 03-07-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No emergency

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall

post emergency contact information in a conspicuous location.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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

Section(s) 25508.2

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

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

date.

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No annual business

plan certification was observed in the statewide information

management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION:

Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov.in

information management system at http://cers.calepa.ca.gov in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed

and certified on at least an annual basis.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/11/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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.

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Observed two 55

gallon drums containing used filters without lids, used absorbent on the ground, liquid on top of the waste oil tank, and a missing cap on

the waste tank. CORRECTIVE ACTION: Owner/operator shall promptly clean

up all spills and place used absorbent in the appropriate drum, all hazardous materials shall be stored dry and closed, 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: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No emergency

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall

post emergency contact information in a conspicuous location.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 10-10-2018

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/07/2019. OBSERVATION: No training records

observed/provided during inspection. CORRECTIVE ACTION: Owner/operator

shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the syllabus used for training as well as dated signatures of all the employees who

received the training.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 05-14-2015

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

Section(s) 25508(d)

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 08/11/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 02-04-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: No emergency

contact posting was observed. CORRECTIVE ACTION: Owner/operator shall

post emergency contact information in a conspicuous location.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Violation Date: 08-09-2017

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

Section(s) 25508.2

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

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

date

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-04-2019

Violations Found: Yes

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

Eval Notes: A copy of the initial inspection was left with the manager on duty,

Jesus Omar Nunez.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-04-2019
Violations Found: Yes

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

Eval Notes: A copy of the initial inspection was left with the manager on duty,

Jesus Omar Nunez.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

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

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

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

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-11-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2018

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2018 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-10-2018

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2019

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-10-2018

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2019
Violations Found: 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: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 04-18-2019

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

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

Eval General Type: Other/Unknown Eval Date: 07-19-2018 Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Other/Unknown Eval General Type: Eval Date: 10-10-2018 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: 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**

Enforcement Action:

Site ID: 147475

Renteria Custom Wheels & Tires Site Name:

Site Address: 3865 N PERRIS BLVD

PERRIS Site City: Site Zip: 92571 Enf Action Date: 05-14-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Site ID: 147475

Renteria Custom Wheels & Tires Site Name:

Site Address: 3865 N PERRIS BLVD

Site City: **PERRIS** Site Zip: 92571 Enf Action Date: 05-14-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Site Address: 3865 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 10-10-2018

Enf Action Type: AEO - Unified Program

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

Enf Action Notes: Fines/Penalties Assessed: \$3,500.00.
Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 147475

Site Name: Renteria Custom Wheels & Tires

Site Address: 3865 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 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: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 147475

Facility Name: Renteria Custom Wheels & Tires

Env Int Type Code: HWG
Program ID: 10329820
Coord Name: Not reported

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

Latitude: 33.841670 Longitude: -117.225970

Affiliation:

Affiliation Type Desc: Operator Noe Renteria 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) 943-4840

Affiliation Type Desc: Environmental Contact

Entity Name: Noe M Renteria
Entity Title: Not reported
Affiliation Address: 6010 Canal St
Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92509
Affiliation Phone: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3865 N Perris Blvd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Renteria Custom Wheels & Tires

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: iesus nunez **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

Affiliation Type Desc:

Entity Name:

Noe Renteria

Entity Title:

Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

Legal Owner

Legal Owner

Noe Renteria

610 canal st
riverside

CA

Affiliation Country: United States
Affiliation Zip: 92509

Affiliation Phone: (951) 833-6735

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Identification Signer

Entity Name: jesus nunez
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BEST FOR LESS TIRES (Continued)

S113050962

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

HWTS:

Name: BEST FOR LESS TIRES
Address: 3865 N PERRIS BLVD UNIT A7

Address 2: Not reported

City,State,Zip: PERRIS, CA 925713146

 EPA ID:
 CAL000105492

 Inactive Date:
 06/30/2006

 Create Date:
 04/12/1999

 Last Act Date:
 11/18/2010

Mailing Name: DAVID KISH/OWNER
Mailing Address: 3462 TANYA AVE
Mailing Address 2: Not reported

Mailing City, State, Zip: HEMET, CA 925459798

Owner Name: DAVID KISH
Owner Address: 31225 ORANGE AVE
Owner Address 2: Not reported
Owner City,State,Zip: NUEVO, CA 92567
Contact Name: DAVID KISH/OWNER

Contact Address: 3865 N PERRIS BLVD UNIT A7

Contact Address 2: Not reported

City, State, Zip: PERRIS, CA 925713146

NAICS:

EPA ID: CAL000105492 Create Date: 2002-03-14 16:36:28

NAICS Code: 4431

NAICS Description: Electronics and Appliance Stores

 Issued EPA ID Date:
 1999-04-12 00:00:00

 Inactive Date:
 2006-06-30 00:00:00

 Facility Name:
 BEST FOR LESS TIRES

 Facility Address:
 3865 N PERRIS BLVD UNIT A7

Facility Address 2: Not reported Facility City: PERRIS
Facility County: 33
Facility State: CA

Facility Zip: 925713146

Name: BEST FOR LESS TIRES
Address: 3865 N PERRIS BLVD UNIT A7

Address 2: Not reported

City,State,Zip: PERRIS, CA 925700000

 EPA ID:
 CAL000076584

 Inactive Date:
 04/12/1999

 Create Date:
 03/24/1992

 Last Act Date:
 01/05/2000

 Mailing Name:
 Not reported

Mailing Address: 3865 N PERRIS BLVD UNIT A7

Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address:

Owner Address 2:

PERRIS, CA 925713158

RICHARDSON RICHARD

30407 WHITE COVE

Not reported

Direction Distance

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

BEST FOR LESS TIRES (Continued)

S113050962

HAZNET

HWTS

S113043300

N/A

Owner City, State, Zip: **CANYON LAKE, CA 925870000** SUSAN RICHARDSON Contact Name: Contact Address: 31225 ORANGE AVE/SOLD

Contact Address 2: Not reported

City, State, Zip: NUEVO, CA 925670000

NAICS:

EPA ID: CAL000076584 Create Date: 2002-03-14 16:36:27

NAICS Code: 4431

NAICS Description: **Electronics and Appliance Stores**

1992-03-24 00:00:00 Issued EPA ID Date: Inactive Date: 1999-04-12 00:00:00 Facility Name: **BEST FOR LESS TIRES** Facility Address: 3865 N PERRIS BLVD UNIT A7

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: 33 Facility State: CA Facility Zip: 925700000

B23 EXXONMOBIL OIL CORP #10747

3995 NO PERRIS BLVD **East PERRIS, CA 92571**

1/8-1/4 0.171 mi.

902 ft. Site 4 of 11 in cluster B

HAZNET:

Relative: Lower **EXXONMOBIL OIL CORP #10747** Name:

Address: 3995 NO PERRIS BLVD Actual:

Address 2: Not reported 1457 ft.

City, State, Zip: PERRIS, CA 925710000 DONNA HYMES Contact: 6104308151 Telephone: Mailing Name: Not reported

Mailing Address: 800 E WASHINGTON ST

Year: 2011

CAL000055799 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

0.0834 Tons:

Year: 2011

CAL000055799 Gepaid: TSD EPA ID: TXD077603371

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.115

Year: 2011 Gepaid: CAL000055799

TSD EPA ID: TXD000838896 CA Waste Code:

352 - Other organic solids

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Tons: 0.01

2010 Year:

CAL000055799 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.0714 Tons:

Year: 2010

CAL000055799 Gepaid: TSD EPA ID: TXD077603371

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.025

Year: 2010

Gepaid: CAL000055799 TSD EPA ID: CAD028409019

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.68805

Year: 2010

Gepaid: CAL000055799 TSD EPA ID: TXD000838896

CA Waste Code: 352 - Other organic solids

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Disposal Method:

Tons: 0.03

2009 Year:

Gepaid: CAL000055799 TSD EPA ID: CAD028409019

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

Tons: 0.22935

Year: 2009

CAL000055799 Gepaid: TSD EPA ID: TXD077603371

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.1

Year: 2009

Gepaid: CAL000055799 TSD EPA ID: TXD000838896

CA Waste Code: 352 - Other organic solids

Disposal Method:

0.02 Tons:

> Click this hyperlink while viewing on your computer to access 45 additional CA HAZNET: record(s) in the EDR Site Report.

Direction Distance Elevation

ation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Additional Info:

Year: 2009

Gen EPA ID: CAL000055799

Shipment Date: 20091216

 Creation Date:
 9/18/2012 22:15:10

 Receipt Date:
 Not reported

 Manifest ID:
 000311095VES

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD000838896

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: - Not reported

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

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

Shipment Date: 20090831

 Creation Date:
 9/17/2012 22:15:29

 Receipt Date:
 Not reported

 Manifest ID:
 000315850VES

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD000838896

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: - Not reported

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

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

Shipment Date: 20090620

Creation Date: 10/29/2009 18:30:09

 Receipt Date:
 20090701

 Manifest ID:
 001746706SKS

 Trans EPA ID:
 TXR000050930

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090209

Creation Date: 3/31/2009 18:30:22

Receipt Date: 20090210 Manifest ID: 005212959JJK Trans EPA ID: NYD006801245

TYREE ENVIRONMENTAL CORP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.00417 Quantity Tons: Waste Quantity: Quantity Unit: G

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

Shipment Date: 20090201

Creation Date: 4/8/2009 18:30:21 Receipt Date: 20090210 Manifest ID: 002289729JJK Trans EPA ID: NYD006801245

Trans Name: TYREE ENVIRONMENTAL CORP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

RCRA Code: Not reported

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

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

Additional Info:

Year: 2001

Gen EPA ID: CAL000055799

Shipment Date: 20011031

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011101 Manifest ID: 20897777 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20010926

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20010926 Manifest ID: 21029825 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste CA Waste Code:

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 5.3501 Waste Quantity: 1283

Direction Distance Elevation

on Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20010718 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010723 Manifest ID: 99675367 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

Not reported

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

TSDF Alt Name:

TSDF Alt Name:

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

Shipment Date: 20010312 Creation Date: 4/30/2001 0:00:00 Receipt Date: 20010313 Manifest ID: 20473495 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

Not reported

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G

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

Shipment Date: 20010220

Creation Date: 4/30/2001 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Receipt Date: 20010221 Manifest ID: 20473403 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.5337Waste Quantity:128Quantity Unit:G

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

Shipment Date: 20010129 Creation Date: 4/9/2001 0:00:00 Receipt Date: 20010130 Manifest ID: 99878954 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

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

Shipment Date: 20010116

 Creation Date:
 3/22/2001 0:00:00

 Receipt Date:
 20010118

 Manifest ID:
 99675204

 Trans EPA ID:
 CAT080012800

 Trans Name:
 Not reported

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
TSDF EPA ID:

CAD028409019
Trans Name:

Not reported
TSDF Alt EPA ID:

Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups CA Waste Code:

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit: Р

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

Shipment Date: 20010116 Creation Date: 3/22/2001 0:00:00 Receipt Date: 20010118 Manifest ID: 99878933 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported

223 - Unspecified oil-containing waste CA Waste Code:

Not reported

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.3711 Waste Quantity: 89 Quantity Unit: G

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

Additional Info:

TSDF Alt Name:

2011 Year:

Gen EPA ID: CAL000055799

Shipment Date: 20110812 Creation Date: 2/7/2012 20:30:12 Receipt Date: 20110829 Manifest ID: 003799506FLE Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. CA Waste Code:

RCRA Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.015

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Waste Quantity: 30 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20110510

Creation Date: 10/19/2011 18:30:52

Receipt Date: 20110601 Manifest ID: 000475680VES Trans EPA ID: NJD080631369

Trans Name: **VEOLIA ES TECHNICAL SOLUTIONS**

Trans 2 EPA ID: MOD095038998

Trans 2 Name: TRI STATE MOTOR TRANSIT CO

TXD000838896 TSDF EPA ID:

Trans Name: **VEOLIA ES TECHNICAL SOLUTIONS**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

D018 RCRA Code:

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р

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

Shipment Date: 20110112 6/20/2011 18:30:31 Creation Date:

Receipt Date: 20110121 Manifest ID: 002007134SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110110

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Creation Date: 2/23/2011 18:30:31 Receipt Date: 20110112 Manifest ID: 008334759JJK Trans EPA ID: NYD006801245

Trans Name: TYREE ENVIRONMENTAL CORP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues CA Waste Code:

RCRA Code: Not reported

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

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

Additional Info:

Year. 1994

Gen EPA ID: CAL000055799

Shipment Date: 19941006

Creation Date: 10/17/1995 0:00:00

Receipt Date: 19941007 Manifest ID: 92662316 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: Not reported Disposal Method: R01 - Recycler 0.0834 **Quantity Tons:**

Waste Quantity: 20 Quantity Unit: G

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

19940719 Shipment Date:

Creation Date: 10/16/1995 0:00:00

Receipt Date: 19940719 Manifest ID: 92662377 CAT000012800 Trans EPA ID:

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

241 - Tank bottom waste 251 Still bottoms with halogenated organics CA Waste Code:

G

RCRA Code: Not reported Disposal Method: R01 - Recycler Quantity Tons: 0.0834 Waste Quantity: 20

Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940330

Creation Date: 10/5/1995 0:00:00 Receipt Date: 19940401 Manifest ID: 92662211

Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: Not reported Disposal Method: R01 - Recycler 0.0417 Quantity Tons: Waste Quantity: 10 Quantity Unit: G

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

Shipment Date: 19940105

Creation Date: 9/14/1995 0:00:00

19940106 Receipt Date: Manifest ID: 92662148 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: CAD980883177 TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Disposal Method: R01 - Recycler 0.1668 Quantity Tons: Waste Quantity: 40 Quantity Unit: G

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

Additional Info:

Year: 2004

Gen EPA ID: CAL000055799

Shipment Date: 20041111

Creation Date: 2/17/2005 18:32:22

Receipt Date: 20041119 Manifest ID: 24051052 Trans EPA ID: CAD045226370 Trans Name: TYREE ORG Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019

TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Disposal Method: T01 - Treatment, Tank

0.10425 Quantity Tons: Waste Quantity: 25 Quantity Unit: G

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

Shipment Date: 20041012

Creation Date: 1/11/2005 18:30:51

Receipt Date: 20041015 Manifest ID: 22399397 Trans EPA ID: CAD045226370 Trans Name: TYREE ORG Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

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

Additional Info:

Year: 2000

Gen EPA ID: CAL000055799

Shipment Date: 20001220 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001226 Manifest ID: 20471731 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.025Waste Quantity:6Quantity Unit:G

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

Shipment Date: 20001104 Creation Date: 1/9/2001 0:00:00 Receipt Date: 20001107 Manifest ID: 20474283 Trans EPA ID: CAD045226370 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.1Waste Quantity:24Quantity Unit:G

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

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Shipment Date: 20001020

12/13/2000 0:00:00 Creation Date:

Receipt Date: 20001027 Manifest ID: 99705396 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups CA Waste Code:

RCRA Code: Not reported

H01 - Transfer Station Disposal Method:

0.0625 **Quantity Tons:** Waste Quantity: 125 Quantity Unit:

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

Shipment Date: 20000815

Creation Date: 10/23/2000 0:00:00

Receipt Date: 20000822 Manifest ID: 20466494 Trans EPA ID: CAD045226370 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code:

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.0083 Waste Quantity: 2 Quantity Unit: G

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

Shipment Date: 20000728 Creation Date: 9/25/2000 0:00:00 20000807 Receipt Date: Manifest ID: 20262251 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019

Direction Distance Elevation

evation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

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

Shipment Date: 20000627

Creation Date: 8/14/2000 0:00:00

20000706 Receipt Date: Manifest ID: 20262202 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.0208Waste Quantity:5Quantity Unit:G

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

Shipment Date: 20000607 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000615 Manifest ID: 99878056 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.1042Waste Quantity:25Quantity Unit:G

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

Shipment Date: 20000504 Creation Date: 6/21/2000 0:00:00 Receipt Date: 20000508 Manifest ID: 99884283 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20000503 Creation Date: 6/21/2000 0:00:00 Receipt Date: 20000509 Manifest ID: 99597852 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20000422 Creation Date: 6/21/2000 0:00:00 Receipt Date: 20000425

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Manifest ID: 99884240 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.2293 Waste Quantity: Quantity Unit:

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

Additional Info:

Year: 2008

Gen EPA ID: CAL000055799

Shipment Date: 20080402

Creation Date: 8/20/2008 18:30:32 Receipt Date: 20080414

Manifest ID: 000783737JJK Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080130

Creation Date: 3/26/2008 18:30:18

Receipt Date: 20080205 Manifest ID: 002694226JJK Trans EPA ID: CAD045226370 Trans Name: TYREE COMPANY Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit: G

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

Additional Info:

Year: 2007

Gen EPA ID: CAL000055799

Shipment Date: 20071213

Creation Date: 5/15/2008 18:30:08

Receipt Date: 20071226 Manifest ID: 000714486SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. CA Waste Code:

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070719 Creation Date: 3/4/2008 18:30:07 Receipt Date: 20070801 Manifest ID: 000100028VES Trans EPA ID: NJD080631369

Trans Name: **VEOLIA ES TECHNICAL SOLUTIONS**

Trans 2 EPA ID: MOD095038998

Trans 2 Name: TRI-STATE MOTOR TRANSIT CO

TSDF EPA ID: TXD000838896

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

CA Waste Code: - Not reported

RCRA Code: D018

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.015 Waste Quantity: 30 Р **Quantity Unit:**

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

Shipment Date: 20070208

Creation Date: 8/28/2007 18:30:13 Receipt Date: 20070219

Manifest ID: 000166544SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070205 Creation Date: 8/9/2007 18:30:32 Receipt Date: 20070207 Manifest ID: 001124347JJK Trans EPA ID: CAD028409019 Trans Name: **TYREE** Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

0.22935 Quantity Tons: Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

Additional Info:

Year: 1993

Gen EPA ID: CAL000055799

Shipment Date: 19930309 Creation Date: 9/5/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92711889 Trans EPA ID: CAD982495608 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues CA Waste Code:

RCRA Code: Not reported Disposal Method: - Not reported 2.751 Quantity Tons: Waste Quantity: 655 Quantity Unit: G

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

Additional Info:

2002 Year:

Gen EPA ID: CAL000055799

Shipment Date: 20021227 Creation Date: 4/1/2003 18:31:07 Receipt Date: 20030102 Manifest ID: 22224517 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

Shipment Date: 20020509

7/30/2002 18:31:21 Creation Date: Receipt Date: 20020510 Manifest ID: 21029063 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

CA Waste Code: 223 - Unspecified oil-containing waste

Not reported

RCRA Code:

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.65052 Waste Quantity: 156 Quantity Unit: G

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

Shipment Date: 20020417 Creation Date: 1/8/2003 18:31:12

20020419 Receipt Date: Manifest ID: 21251568 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

2.02245 Quantity Tons: Waste Quantity: 485 Quantity Unit: G

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

Shipment Date: 20020117 Creation Date: 2/26/2002 0:00:00 Receipt Date: 20020118 Manifest ID: 21251287 Trans EPA ID: CAD045226370

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Trans Name:
Not reported
Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.1167Waste Quantity:28Quantity Unit:G

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

Additional Info:

TSDF Alt Name:

Year: 1995

Gen EPA ID: CAL000055799

Shipment Date: 19951003 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951009 Manifest ID: 95409282 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

Not reported

RCRA Code:

Disposal Method:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.0625

15

G

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

Shipment Date: 19950612 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950613 Manifest ID: 95444965 Trans EPA ID: CAD983641598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 1.1424 Waste Quantity: 272 Quantity Unit: G

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

Shipment Date: 19950406

Creation Date: 10/23/1995 0:00:00

Receipt Date: 19950412 Manifest ID: 93589823 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

241 - Tank bottom waste 251 Still bottoms with halogenated organics CA Waste Code:

RCRA Code: Not reported Disposal Method: R01 - Recycler Quantity Tons: 0.0834

Waste Quantity: 20 Quantity Unit:

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

Shipment Date: 19950313 Creation Date: 3/29/1996 0:00:00 Receipt Date: 19950314 Manifest ID: 95353769 Trans EPA ID: CAD983641598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported

TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.7896 Waste Quantity: 188 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

19950105 Shipment Date:

Creation Date: 10/20/1995 0:00:00

Receipt Date: 19950106 Manifest ID: 93589731 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980883177 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: Not reported R01 - Recycler Disposal Method: Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

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

Additional Info:

Year: 1997

CAL000055799 Gen EPA ID:

19971024 Shipment Date:

Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971027

97248074 Manifest ID: Trans EPA ID: CAR000031211 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

T01 - Treatment, Tank Disposal Method:

0.0588 **Quantity Tons:** Waste Quantity: 14 Quantity Unit: G

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

MAP FINDINGS Map ID Direction

Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Shipment Date: 19971009 3/18/1998 0:00:00 Creation Date: Receipt Date: 19971013 Manifest ID: 96201956 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups CA Waste Code:

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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

Shipment Date: 19970714 12/4/1997 0:00:00 Creation Date: Receipt Date: 19970723 Manifest ID: 96762248 Trans EPA ID: CAD983641598 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.0126 Waste Quantity: 3 Quantity Unit: G

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

19970710 Shipment Date: Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970710 Manifest ID: 96762102 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 19970613 Creation Date: 12/4/1997 0:00:00

Receipt Date: 19970616 Manifest ID: 96762529 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.0756 Waste Quantity: 18 Quantity Unit:

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

Shipment Date: 19970402

Creation Date: 6/26/1997 0:00:00

Receipt Date: 19970408 Manifest ID: 96201768 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit: Ρ

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

Shipment Date: 19970303 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970305 Manifest ID: 96734077 CAD983641598 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.0924Waste Quantity:22Quantity Unit:G

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

 Shipment Date:
 19970219

 Creation Date:
 6/26/1997 0:00:00

 Receipt Date:
 19970221

Manifest ID: 96600269 Trans EPA ID: Not reported Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported Disposal Method: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 11
Quantity Unit: *

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19970130

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19970130

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Manifest ID: 96600085 CAL000180732 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001

R01 - Recycler Disposal Method: Quantity Tons: 0.5004 Waste Quantity: 120 Quantity Unit:

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

Shipment Date: 19970114 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970115

Manifest ID: 95585743 Trans EPA ID: CAL000160732 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001

R01 - Recycler Disposal Method: 0.4587 Quantity Tons: Waste Quantity: 110 **Quantity Unit:** G

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

Additional Info:

Year: 1996

Gen EPA ID: CAL000055799

Shipment Date: 19961122

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961125 Manifest ID: 96006213 CAL000160732 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code:

Disposal Method: R01 - Recycler

0.271 Quantity Tons: Waste Quantity: 65 Quantity Unit: G

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

Shipment Date: 19961016

5/20/1997 0:00:00 Creation Date:

Receipt Date: 19961018 Manifest ID: 96006140 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001

R01 - Recycler Disposal Method:

Quantity Tons: 0.0208 Waste Quantity: **Quantity Unit:** G

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

Shipment Date: 19961015

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961016 Manifest ID: 96201613 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups CA Waste Code:

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.04 Waste Quantity: 80

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Quantity Unit: F

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

Shipment Date: 19960911 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960919 Manifest ID: 96006130 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

Not reported

RCRA Code: D001

TSDF Alt Name:

Disposal Method: R01 - Recycler Quantity Tons: 0.2376
Waste Quantity: 57
Quantity Unit: G

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

Shipment Date: 19960910 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960919 Manifest ID: 96006153 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code:

Disposal Method:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Not reported

R01 - Recycler

0.0417

10

Quantity Unit:

G

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

Shipment Date: 19960807

Creation Date: 5/30/1997 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Receipt Date: 19960812 Manifest ID: 96006075 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G

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

Shipment Date: 19960725 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960806 Manifest ID: 96006057 Trans EPA ID: CAL000827854 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

Not reported

Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001
Disposal Method: R01 - Recycler

Quantity Tons:0.0333Waste Quantity:8Quantity Unit:G

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

Shipment Date: 19960722

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960724 Manifest ID: 95792358 Trans EPA ID: CAD983641598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:1.2306Waste Quantity:293Quantity Unit:G

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

Shipment Date: 19960409

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960412 Manifest ID: 95409419 CAT080012800 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

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

Additional Info:

Year: 2003

Gen EPA ID: CAL000055799

 Shipment Date:
 20031111

 Creation Date:
 8/9/2004 8:46:56

 Receipt Date:
 20031125

 Manifest ID:
 22538971

 Trans EPA ID:
 NJD080631369

Trans Name: ONYX ENVIRONMENTAL SVCS LLC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079

Trans Name: ONYX ENVIRONMENTAL SVCS L

TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.005

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Waste Quantity: 10
Quantity Unit: P

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

Shipment Date: 20030417 Creation Date: 5/9/2007 18:30:21 Receipt Date: 20030421 Manifest ID: 22221325 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.02085Waste Quantity:5Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAL000055799

 Shipment Date:
 20101216

 Creation Date:
 2/19/2011

 Creation Date:
 2/19/2011 18:30:25

 Receipt Date:
 20101222

 Manifest ID:
 008334910JJK

 Trans EPA ID:
 NYD006801245

Trans Name: TYREE ENVIRONMENTAL CORP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

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

Shipment Date: 20101207

Creation Date: 10/12/2011 18:30:21

 Receipt Date:
 20101227

 Manifest ID:
 000202642VES

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

 Trans 2 EPA ID:
 NJD080631369

 Trans 2 Name:
 VEOLIA ES

 TSDF EPA ID:
 TXD000838896

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20101204

Creation Date: 1/12/2011 18:30:38

 Receipt Date:
 20101208

 Manifest ID:
 006256366JJK

 Trans EPA ID:
 NYD006801245

Trans Name: TYREE ENVIRONMENTAL CORP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD028409019
Trans Name:
CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 135 - Unspecified aqueous solution

RCRA Code: D001

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.0378Waste Quantity:9Quantity Unit:G

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

Shipment Date: 20101202

Creation Date: 2/11/2011 18:30:08

 Receipt Date:
 20101208

 Manifest ID:
 008334903JJK

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Trans EPA ID: NYD006801245

TYREE ENVIRONMENTAL CORP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues CA Waste Code:

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit:

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

Shipment Date: 20100809

Creation Date: 10/8/2010 18:30:33

Receipt Date: 20100811 Manifest ID: 006254736JJK Trans EPA ID: NYD006801245

Trans Name: TYREE ENVIRONMENTAL CORP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Disposal Method:

Without Treatment)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 20100122

Creation Date: 4/12/2010 18:30:24 Receipt Date: 20100126 Manifest ID: 006254397JJK Trans EPA ID: NYD006801245

Trans Name: TYREE ENVIRONMENTAL CORP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

TSDF Alt Name: Not reported

CA Waste Code: 135 - Unspecified aqueous solution

RCRA Code: D001

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.0336Waste Quantity:8Quantity Unit:G

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

Shipment Date: 20100109

Creation Date: 10/22/2011 18:30:13

 Receipt Date:
 20100126

 Manifest ID:
 000013393SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAL000055799

Shipment Date: 19991206 Creation Date: 2/15/2000 0:00:00 Receipt Date: 19991215 Manifest ID: 99095931 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Quantity Tons: 0.0041 Waste Quantity: 1 Quantity Unit: G

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

Shipment Date: 19991115 Creation Date: 1/11/2000 0:00:00 Receipt Date: 19991118 Manifest ID: 99096392 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

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

Shipment Date: 19990921

11/22/1999 0:00:00 Creation Date:

19990928 Receipt Date: Manifest ID: 99163447 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.075 150 Waste Quantity: Quantity Unit:

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

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Shipment Date: 19990916

11/16/1999 0:00:00 Creation Date:

Receipt Date: 19990920 Manifest ID: 99095546 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code:

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.0041 Waste Quantity: Quantity Unit: G

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

Shipment Date: 19990723 Creation Date: 9/21/1999 0:00:00 Receipt Date: 19990730 Manifest ID: 99094264 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code:

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.1501 Waste Quantity: 36 Quantity Unit: G

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

Shipment Date: 19990708 Creation Date: 8/24/1999 0:00:00 19990709 Receipt Date: Manifest ID: 98118318 CAT080012800 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported Disposal Method: R01 - Recycler

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 19990407

Creation Date: 5/17/1999 0:00:00

19990408 Receipt Date: Manifest ID: 98757923 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.0375 Waste Quantity: 9 Quantity Unit: G

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

Shipment Date: 19990406

Creation Date: 5/17/1999 0:00:00

Receipt Date: 19990407 Manifest ID: 98757439 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.2043 49 Waste Quantity: Quantity Unit: G

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

Shipment Date: 19990402 Creation Date: 5/20/1999 0:00:00 Receipt Date: 19990402 Manifest ID: 98118210 CAT080012800 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P

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

Shipment Date: 19990303 Creation Date: 6/26/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96734077 CAD983641598 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.0924

22

G

G

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

Additional Info:

Year: 1998

Gen EPA ID: CAL000055799

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Shipment Date: 19981221 Creation Date:

2/26/1999 0:00:00 Receipt Date: 19981223 Manifest ID: 98552887 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.1386 Waste Quantity: 33 Quantity Unit: G

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

Shipment Date: 19981208 Creation Date: 1/21/1999 0:00:00 Receipt Date: 19981211 Manifest ID: 98586212 Trans EPA ID: CAD045226370 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code:

TSDF Alt Name:

T01 - Treatment, Tank Disposal Method:

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

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

Shipment Date: 19981109 Creation Date: 1/13/1999 0:00:00 Receipt Date: 19981112 Manifest ID: 96201557 CAT080012800 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

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

Shipment Date: 19981028

Creation Date: 1/21/1999 0:00:00 19981106 Receipt Date: Manifest ID: 98495612 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAD050806850

TSDF EPA ID: CAD0508068
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CA Waste Code: 181 - Other inorganic solid waste Organics

RCRA Code: D018

Disposal Method: H01 - Transfer Station

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

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

Shipment Date: 19981012

Creation Date: 12/7/1998 0:00:00

Receipt Date: 19981013 Manifest ID: 98656450 CAD045226370 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.2335Waste Quantity:56Quantity Unit:G

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

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

Shipment Date: 19980818 Creation Date: 10/1/1998 0:00:00 Receipt Date: 19980819 Manifest ID: 98246920 CAR000031211 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.5922 Waste Quantity: 141 Quantity Unit: G

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

Shipment Date: 19980414 Creation Date: 6/26/1998 0:00:00 Receipt Date: 19980415 Manifest ID: 96201308 Trans EPA ID: CAT080012800 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

CA Waste Code: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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

Shipment Date: 19980402 Creation Date: 5/26/1998 0:00:00 Receipt Date: 19980403

Direction
Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

Manifest ID: 96887989 CAR000031211 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Not reported Trans Name: CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:3.822Waste Quantity:910Quantity Unit:G

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

Shipment Date: 19980304

Creation Date: 4/16/1998 0:00:00

Receipt Date: 19980305 Manifest ID: 96887826 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.6088Waste Quantity:146Quantity Unit:G

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

Additional Info:

Year: 2006

Gen EPA ID: CAL000055799

Shipment Date: 20060318

Creation Date: 12/14/2007 15:16:56

 Receipt Date:
 20060324

 Manifest ID:
 24515992

 Trans EPA ID:
 CAD045226370

 Trans Name:
 TYREE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

EDR ID Number

 TSDF EPA ID:
 CAD028409019

 Trans Name:
 CROSBY OVERTON

 TSDF Alt EPA ID:
 CAD028409019

 TSDF Alt Name:
 Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

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

Additional Info:

Year: 2005

Gen EPA ID: CAL000055799

Shipment Date: 20050714

Creation Date: 10/17/2006 11:07:12

 Receipt Date:
 20050714

 Manifest ID:
 23315558

 Trans EPA ID:
 CAR000159806

Trans Name: PACIFIC TECHNICAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD028409019

CROSBY & OVERTON

CAD028409019

TSDF Alt Name:

Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D001

Disposal Method: H01 - Transfer Station

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: 20050511

Creation Date: 8/17/2005 18:31:07

 Receipt Date:
 20050520

 Manifest ID:
 23819796

 Trans EPA ID:
 NJD080631369

Trans Name: ONYX ENVIRONMENTAL SVCS LLC

Trans 2 EPA ID: CAD004778742

Trans 2 Name: STURGEON AND SON INC

TSDF EPA ID: CAT080014079

Trans Name: ONYX ENVIRONMENTAL SVCS L

TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

RCRA Code: D018

Disposal Method: H01 - Transfer Station

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

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

Shipment Date: 20050509

Creation Date: 8/17/2005 18:32:04

Receipt Date: 20050520 Manifest ID: 24051934 Trans EPA ID: CAD045226370 Trans Name: **TYREE ORG** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

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

20050204 Shipment Date: Creation Date: 4/2/2005 18:31:07 Receipt Date: 20050209 Manifest ID: 24051371 Trans EPA ID: CAD045226370 Trans Name: TYREE ORG Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: **CROSBY & OVERTON** Trans Name: CAD028409019 TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons:0.00417Waste Quantity:1Quantity Unit:G

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

Direction Distance

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

EXXONMOBIL OIL CORP #10747 (Continued)

S113043300

Additional Code 5: Not reported

HWTS:

Name: EXXONMOBIL OIL CORP #10747

Address: 3995 NO PERRIS BLVD

Address 2: Not reported

PERRIS, CA 925710000 City,State,Zip:

EPA ID: CAL000055799 Inactive Date: 11/06/2013 Create Date: 07/01/1994 Last Act Date: 11/06/2013

Mailing Name: c/o JD2 Environmental, Inc. Mailing Address: 800 E WASHINGTON ST

Mailing Address 2: Not reported

Mailing City, State, Zip: WEST CHESTER, PA 193804542 Owner Name: **EXXONMOBIL OIL CORPORATION**

Owner Address: 3225 GALLOWS RD

Owner Address 2: Not reported

Owner City, State, Zip: FAIRFAX, VA 220370002

DONNA HYMES Contact Name:

800 E. Washington Street Contact Address:

Contact Address 2: Not reported

City, State, Zip: West Chester, PA 19380

NAICS:

CAL000055799 EPA ID: Create Date: 2002-03-14 16:36:27

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 1994-07-01 00:00:00 Inactive Date: 2013-11-06 00:00:00

Facility Name: **EXXONMOBIL OIL CORP #10747**

Facility Address: 3995 NO PERRIS BLVD

Facility Address 2: Not reported PERRIS Facility City: Facility County: 33 Facility State: CA

925710000 Facility Zip:

CIRCLE K STORE #2709429 B24 HAZNET S113162550 3995 N PERRIS BLVD **HWTS** East N/A

1/8-1/4 0.171 mi.

902 ft. Site 5 of 11 in cluster B

PERRIS, CA 92571

HAZNET: Relative: Lower CIRCLE K STORE #2709429 Name: Address: 3995 N PERRIS BLVD Actual:

Address 2: Not reported 1457 ft.

City,State,Zip: PERRIS, CA 925713152

KRISTI HODGE Contact: Telephone: 9512705153 Mailing Name: Not reported

Mailing Address: 255 E RINCON ST STE 100

Year: 2017

Gepaid: CAL000369454

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE #2709429 (Continued)

S113162550

EDR ID Number

TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.0084

Year: 2017

 Gepaid:
 CAL000369454

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.04

Year: 2016

 Gepaid:
 CAL000369454

 TSD EPA ID:
 CAT080013352

 CA Waste Code:
 241 - Tank bottom waste

CA waste Code: 241 - Tank bottom waste

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

Regeneration, Organics Recovery Ect

Tons: 0.52125

Year: 2016

 Gepaid:
 CAL000369454

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.042

Year: 2016

 Gepaid:
 CAL000369454

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.055

Year: 2015

 Gepaid:
 CAL000369454

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.1512

Year: 2015

 Gepaid:
 CAL000369454

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.12

Year: 2014

 Gepaid:
 CAL000369454

 TSD EPA ID:
 NVT330010000

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.075

2013 Year:

CAL000369454 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.084

Year: 2013

CAL000369454 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1425

> Click this hyperlink while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Gen EPA ID: CAL000369454

Shipment Date: 20171103

Creation Date: 10/22/2018 18:30:08

Receipt Date: 20171108 Manifest ID: 010666056FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

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

Shipment Date: 20171103

Creation Date: 6/13/2018 18:31:31

Receipt Date: 20171110

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

Manifest ID: 010666057FLE CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING INC

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0084 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20170613

Creation Date: 7/27/2018 18:30:18

Receipt Date: 20170621 Manifest ID: 009697345FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

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

Additional Info:

2014 Year:

Gen EPA ID: CAL000369454

Shipment Date: 20140306

Creation Date: 7/24/2014 22:15:15 Receipt Date: 20140312

Manifest ID: 005759464FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE**

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Additional Info:

Year: 2011

Gen EPA ID: CAL000369454

Shipment Date: 20111230 Creation Date: 3/17/2012 20:30:10 Receipt Date: 20120103 Manifest ID: 002144939FLE Trans EPA ID: CAT080016116

NIETO AND SONS TRUCKING INC Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues CA Waste Code:

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit:

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

Shipment Date: 20111214 Creation Date: 3/16/2012 20:30:17 Receipt Date: 20111214 Manifest ID: 002144927FLE Trans EPA ID: CAT080016116

Trans Name: NIETO AND SONS TRUCKING INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID:

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.189 Waste Quantity: 45 Quantity Unit: G

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

Additional Info:

Year: 2013

Gen EPA ID: CAL000369454

Shipment Date: 20130726

Creation Date: 11/27/2013 22:15:18

Receipt Date: 20130731 Manifest ID: 005749574FLE CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

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

20130306 Shipment Date: Creation Date: 7/25/2013 9:05:24 Receipt Date: 20130313 Manifest ID: 005785633FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: NVT330010000 TSDF EPA ID:

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Р

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

Shipment Date: 20130124

Creation Date: 4/10/2013 22:15:15

Receipt Date: 20130201 Manifest ID: 005781871FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO & SONS TRUCKING Trans 2 Name:

TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name:

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit:

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

Shipment Date: 20130124

Creation Date: 5/28/2013 22:15:05 Receipt Date: 20130130 Manifest ID: 005781870FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported 352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE #2709429 (Continued)

S113162550

EDR ID Number

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

Additional Info:

Year: 2016

Gen EPA ID: CAL000369454

Shipment Date: 20150811

 Creation Date:
 1/21/2016 22:15:23

 Receipt Date:
 20150812

 Manifest ID:
 008699563FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.02Waste Quantity:40Quantity Unit:P

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

Shipment Date: 20150811

Creation Date: 11/3/2015 22:15:18 Receipt Date: 20150813 Manifest ID: 008699564FLE CAR000183913 Trans EPA ID: Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0042
Waste Quantity: 1
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

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

Shipment Date: 20150120 Creation Date: 6/26/2015 22:15:23

Receipt Date: 20150128 Manifest ID: 007638101FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

D018 RCRA Code:

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 200 Quantity Unit: Ρ

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

Shipment Date: 20150120

Creation Date: 4/16/2015 22:14:56

Receipt Date: 20150128 Manifest ID: 007638102FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

Not reported RCRA Code:

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.147 Waste Quantity: 35 Quantity Unit:

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

Additional Info:

Year: 2012

Gen EPA ID: CAL000369454

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE #2709429 (Continued)

S113162550

EDR ID Number

 Shipment Date:
 20120827

 Creation Date:
 1/15/2013 22:15:15

 Receipt Date:
 20120829

 Manifest ID:
 005771367FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Additional Info:

Year: 2015

Gen EPA ID: CAL000369454

Shipment Date: 20150811

Creation Date: 1/21/2016 22:15:23 Receipt Date: 20150812 Manifest ID: 008699563FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.02Waste Quantity:40Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20150811

Creation Date: 11/3/2015 22:15:18

Receipt Date: 20150813

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

S113162550

Manifest ID: 008699564FLE CAR000183913 Trans EPA ID: **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0042 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20150120

Creation Date: 6/26/2015 22:15:23

Receipt Date: 20150128 Manifest ID: 007638101FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20150120

Creation Date: 4/16/2015 22:14:56 Receipt Date: 20150128 Manifest ID: 007638102FLE

Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

Trans Name: **DEMENNO KERDOON**

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE #2709429 (Continued)

S113162550

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons:0.147Waste Quantity:35Quantity Unit:G

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

HWTS:

Name: CIRCLE K STORE #2709429 Address: 3995 N PERRIS BLVD

Address 2: Not reported

City,State,Zip: PERRIS, CA 925713152

EPA ID: CAL000369454
Inactive Date: Not reported
Create Date: 12/01/2011
Last Act Date: 12/21/2017
Mailing Name: Not reported

Mailing Address: 255 E RINCON ST STE 100

Mailing Address 2: Not reported

Mailing City, State, Zip: CORONA, CA 928790000
Owner Name: CIRCLE K STORES INC
Owner Address: 255 E RINCON ST STE 100

Owner Address 2: Not reported

Owner City, State, Zip: CORONA, CA 928790000

Contact Name: KRISTI HODGE

Contact Address: 255 E. RINCON ST. SUITE 100

Contact Address 2: Not reported

City,State,Zip: CORONA, CA 92879

NAICS:

EPA ID: CAL000369454 Create Date: 2011-12-01 09:34:24

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2011-12-01 09:34:24

Inactive Date: Not reported

Facility Name: CIRCLE K STORE #2709429
Facility Address: 3995 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS Facility County: 33 Facility State: CA Facility Zip: 925713152

Direction Distance

Elevation Site Database(s) EPA ID Number

 B25
 MOBIL #18-BLN
 LUST
 S113804499

 East
 3995 N PERRIS BLVD.
 CERS
 N/A

1/8-1/4 PERRIS, CA 92571

0.171 mi.

1457 ft.

902 ft. Site 6 of 11 in cluster B

Relative: LUST: Lower Name: Actual: Address:

Name: MOBIL #18-BLN
Address: 3995 N PERRIS BLVD.
City,State,Zip: PERRIS, CA 92571
Lead Agency: RIVERSIDE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606505176

 Global Id:
 T0606505176

 Latitude:
 33.844283

 Longitude:
 -117.225606

Status: Completed - Case Closed

Status Date: 06/20/2003
Case Worker: SCB
RB Case Number: Not reported

Local Agency: RIVERSIDE COUNTY LOP

File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported
Gasoline
Not reported

LUST:

Global Id: T0606505176

Contact Type: Regional Board Caseworker

Contact Name: ROSE SCOTT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: rose.scott@waterboards.ca.gov

Phone Number: 9513206375

Global Id: T0606505176

Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:

 Global Id:
 T0606505176

 Action Type:
 Other

 Date:
 08/20/2001

 Action:
 Leak Reported

 Global Id:
 T0606505176

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2019

 Action:
 File review

Global Id: T0606505176
Action Type: ENFORCEMENT

EDR ID Number

Direction Distance

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

MOBIL #18-BLN (Continued)

S113804499

Date: 06/17/2003 Closure Summary Action:

Global Id: T0606505176 Action Type: **ENFORCEMENT** Date: 06/17/2003

Closure/No Further Action Letter Action:

Global Id: T0606505176 Action Type: Other Date: 08/20/2001 Action: Leak Discovery

Global Id: T0606505176 Action Type: REMEDIATION Date: 08/20/2001

Action: Other (Use Description Field)

T0606505176 Global Id: Other Action Type: Date: 08/20/2001 Action: Leak Stopped

LUST:

Global Id: T0606505176

Status: Open - Case Begin Date

Status Date: 08/20/2001

Global Id: T0606505176

Status: Open - Site Assessment

Status Date: 08/20/2001

T0606505176 Global Id:

Completed - Case Closed Status:

Status Date: 06/20/2003

CERS:

MOBIL #18-BLN Name: Address: 3995 N PERRIS BLVD. City,State,Zip: **PERRIS, CA 92571**

Site ID: 225895 CERS ID: T0606505176

Leaking Underground Storage Tank Cleanup Site **CERS** Description:

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9513206375

Affiliation Type Desc: Local Agency Caseworker

Direction Distance

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

MOBIL #18-BLN (Continued) S113804499

Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9519558980

B26 MOBIL #18-BLN LUST S106410451 **East** 3995 N PERRIS BLVD **CHMIRS** N/A

Not reported

1/8-1/4 0.171 mi.

PERRIS, CA 902 ft. Site 7 of 11 in cluster B

Relative: RIVERSIDE CO. LUST:

Lower Name: MOBIL #18-BLN 3995 N PERRIS BLVD Address: Actual: 1457 ft.

PERRIS, CA City,State,Zip: Region: RIVERSIDE Facility ID: 200117733 Employee: **Boltinghous-LOP**

Site Closed: Yes Case Type: Soil only

closed/action completed Facility Status: Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

CHMIRS:

Vehicle Id Number:

Name: Not reported

Address: 3995 N. PERRIS

PERRIS, CA City, State, Zip: OES Incident Number: 10-5738 OES notification: 09/24/2010 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: 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/vear: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

EDR ID Number

Direction Distance

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

MOBIL #18-BLN (Continued) S106410451

CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved:

Waterway: Not reported Service Station Spill Site: Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Measure: Cup(s) Other: Not reported Date/Time: 1030 Year: 2010 Veeder Root Agency: Incident Date: 9/24/2010

Admin Agency: Riverside County Environmental Health

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Gasoline Quantity Released:

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities: #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

The caller is reporting a gasoline spill due to a Description:

leaking nozzle.

Not reported

Not reported

Not reported

B27 CIRCLE K STORES INC. SITE #2709429

East 3995 N PERRIS BLVD 1/8-1/4 **PERRIS, CA 92571**

Injuries:

Comments:

Fatals:

0.171 mi.

902 ft. Site 8 of 11 in cluster B

CERS HAZ WASTE: Relative:

CIRCLE K STORES INC. SITE #2709429 Lower Name:

3995 N PERRIS BLVD Address: Actual: **PERRIS, CA 92571** City,State,Zip: 1457 ft.

Site ID: 105666 CERS ID: 10175751

CERS Description: Hazardous Waste Generator S109038998

N/A

CERS HAZ WASTE

CERS TANKS

CHMIRS CERS

Direction Distance

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

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

CERS TANKS:

CIRCLE K STORES INC. SITE #2709429 Name:

Address: 3995 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571**

Site ID: 105666 10175751 CERS ID:

CERS Description: Underground Storage Tank

CHMIRS:

Not reported Name: 3995 N PERRIS BLVD Address: City,State,Zip: PERRIS, CA **OES Incident Number:** 6-4095 OES notification: 07/11/2006 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported Estimated Temperature: Not reported Not reported **Property Management:** 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: Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported

Agency: Veeder Root Incident Date: 7/11/2006 12:00:00 AM

Date/Time:

Year:

Riverside County Environmental Health Admin Agency:

Not reported 2006

Amount: Not reported

Direction Distance

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

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

Contained: Unknown Site Type: Service Station E Date: Not reported Substance: Gasoline

Gallons: 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 Not reported #3 Vessel >= 300 Tons: Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Per caller, a leaky dispenser caused the release.

CERS:

CIRCLE K STORES INC. SITE #2709429 Name:

Address: 3995 N PERRIS BLVD **PERRIS. CA 92571** City, State, Zip:

Site ID: 105666 CERS ID: 10175751

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 10-16-2014

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

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 10/16/2014. Violation Division: Riverside County Department of Env Health

Violation Program: UST **CERS** Violation Source:

105666 Site ID:

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-25-2017

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 09/25/2017. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-26-2016

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code

of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 09/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-25-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly. Returned to compliance on 09/25/2017.

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

Site ID: 105666

Violation Notes:

Violation Source:

Violation Notes:

Violation Division:

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-26-2016

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

CERS

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 09/26/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-17-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 10/11/2018. Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-25-2017

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

Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

EDR ID Number
Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 10-16-2014

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to

install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container,

and/or be resistant to galvanic corrosion.
Returned to compliance on 10/16/2014.
Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Violation Division:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-26-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

overfilling.

Violation Notes: Returned to compliance on 10/25/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Violation Date: 09-12-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that

Distance Elevation Sit

ation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Observed installed overfill equipment that doesn't meet

current requirements. Overfill was set above 95 for the ball float which is above allowable limit. CORRECTIVE ACTION: Owner/operator $\,$

shall ensure that overfill requirements are being met by

adjusting/replacing overfill equipment. Any adjustment or replacement

of overfill equipment may require a plan check. Riverside County Department of Env Health

Violation Division: Riverside Cou Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

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

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 10-25-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 07-24-2019

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2013 Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Other/Unknown Eval General Type: Eval Date: 10-24-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: **CERS**

Compliance Evaluation Inspection **Eval General Type:**

09-25-2017 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: **HMRRP** Eval Source: **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

Compliance Evaluation Inspection

Eval Date: 10-07-2015

Violations Found: No

Eval General Type:

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: 10-24-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-01-2019

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-12-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2013

Violations Found: No

EDR ID Number

S109038998

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 105666

Site Name: Circle K Stores Inc. Site #2709429

Site Address: 3995 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 10-16-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Coordinates:

Site ID: 105666

Facility Name: Circle K Stores Inc. Site #2709429

Env Int Type Code: HWG
Program ID: 10175751
Coord Name: Not reported

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

Latitude: 33.844120 Longitude: -117.225610

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Robert Velasco Entity Title: Agent For Circle K Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Circle K Stores Inc. 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

Affiliation Type Desc: UST Tank Operator Entity Name: Circle K Stores Inc. Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix

Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Circle K Stores Inc.

Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Affiliation Type Desc: Property Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745

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

Affiliation Type Desc: Environmental Contact

Entity Name: Yolanda Jones
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: Not reported

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

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City:

Affiliation State:

AZ

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Operator

Entity Name: Circle K Stores Inc.

EDR ID Number

S109038998

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORES INC. SITE #2709429 (Continued)

S109038998

EDR ID Number

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (980) 875-1745

Affiliation Type Desc: UST Tank Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

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

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Robert Velasco Entity Title: Agent For Circle K Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (661) 250-9300

Affiliation Type Desc: UST Property Owner Name

Entity Name: Circle K Stores Inc.
Entity Title: Not reported

Affiliation Address: P.O. Box 52085, Attn: Environmental

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85072

Affiliation Phone: (980) 875-1745

Direction Distance

Elevation Site Database(s) EPA ID Number

 B28
 EXXON MOBIL OIL COPR
 RCRA-SQG
 1007200125

 East
 3995 N PERRIS BLVD
 UST
 CAL000055799

1/8-1/4 PERRIS, CA 92571

0.171 mi. 902 ft. Site 9 of 11 in cluster B

Relative: RCRA-SQG:

LowerDate form received by agency: 2002-02-28 00:00:00.0Actual:Facility name:EXXON MOBIL OIL COPR1457 ft.Facility address:3995 N PERRIS BLVD

Facility address: 3995 N PERRIS BLVD PERRIS, CA 92571

EPA ID: CAL000055799
Mailing address: 12265 W BAYAUD AVE

Mailing address: 12265 W BAYAUD AVE LAKEWOOD, CA 80228

Contact: WENDY MCCARVILLE

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 303-986-8011 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2002-02-28 00:00:00.0
Site name: EXXON MOBIL OIL COPR
Classification: Small Quantity Generator

Violation Status: No violations found

UST:

Name: CIRCLE K STORES INC. SITE #2709429

Address: 3995 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92571
Facility ID: FA0036723

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 33.84412

EDR ID Number

FINDS

Direction Distance

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

EXXON MOBIL OIL COPR (Continued)

1007200125

RIVERSIDE CO. UST:

Longitude:

Name: CIRCLE K STORES, INC#2709429

-117.22561

Address: 3995 N PERRIS BLVD **PERRIS, CA 92571** City, State, Zip: **RIVERSIDE** Region:

Total Tanks:

FINDS:

Registry ID: 110055915737

Environmental Interest/Information System

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

corrective action activities required under RCRA.

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007200125 Registry ID: 110055915737

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055915737

B29 CIRCLE K STORE #2709429 RCRA NonGen / NLR

3995 N PERRIS BLVD **East** 1/8-1/4 **PERRIS, CA 92571**

0.171 mi.

902 ft. Site 10 of 11 in cluster B

Relative: RCRA NonGen / NLR: Lower

Date form received by agency: 2011-12-01 00:00:00.0 CIRCLE K STORE #2709429 Facility name: Actual: 1457 ft. Facility address: 3995 N PERRIS BLVD PERRIS, CA 92571-3152

> EPA ID: CAL000369454

Mailing address: 255 E RINCON ST STE 100 CORONA, CA 92879-0000

Contact: KRISTI HODGE

Contact address: 255 E. RINCON ST. SUITE 100

CORONA, CA 92879 Contact country: Not reported Contact telephone: 951-270-5153

KHODGE@CIRCLEK.COM Contact email:

EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: KRISTI HODGE 1024831877

CAL000369454

Direction Distance

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

CIRCLE K STORE #2709429 (Continued)

1024831877

Owner/operator address: 255 E. RINCON ST. SUITE 100

CORONA, CA 92879

Not reported Owner/operator country: Owner/operator telephone: 951-270-5153 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

CIRCLE K STORES INC Owner/operator name: Owner/operator address: 255 E RINCON ST STE 100

CORONA, CA 92879

Owner/operator country: Not reported Owner/operator telephone: 951-270-5153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other 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: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

B30 LUST S105960688 MOBIL #18-BLN N/A

East 3995 NORTH PERRIS BLVD. **PERRIS, CA 92571**

1/8-1/4 0.171 mi.

902 ft. Site 11 of 11 in cluster B

LUST REG 8: Relative:

Lower MOBIL #18-BLN Name:

Address: 3995 NORTH PERRIS BLVD. Actual: City: **PERRIS** 1457 ft.

Region: County: Riverside Regional Board: Santa Ana Region Facility Status: Case Closed

MAP FINDINGS Map ID Direction

Distance Elevation

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

MOBIL #18-BLN (Continued)

Case Number: Not reported 200117733 Local Case Num: Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported

Cross Street: RAMONA EXPRESSWAY

Enf Type: Not reported Funding: Not reported How Discovered: OM

How Stopped: Other Means Leak Cause: UNK

UNK Leak Source: Global ID: T0606505176 How Stopped Date: 8/20/2001

Enter Date: Not reported 8/20/2001 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 8/20/2001 Not reported **Enforcement Date:** Close Date: 6/20/2003 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported

Date Remediation Plan Submitted:

Longitude:

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Not reported Soil Qualifies: Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 0

MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

0

Not reported

MTBE Class:

Staff: RS SCB Staff Initials:

Local Agency Lead Agency: Local Agency: 33000L Hydr Basin #: Not reported Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported S105960688

Direction Distance

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

D31 MALKI LIVING TRUST, TALAT RADWAN, TRUSTEE **HWTS** S124597503

N/A

HWTS

N/A

ESE 3845 PERRIS BLVD 1/8-1/4 **PERRIS, CA 92571**

0.172 mi.

908 ft. Site 4 of 4 in cluster D

HWTS: Relative: Lower

MALKI LIVING TRUST, TALAT RADWAN, TRUSTEE Name: 3845 PERRIS BLVD

Address: Actual: Address 2: 1457 ft.

Not reported City,State,Zip: **PERRIS, CA 92571** EPA ID: CAC002631753 Inactive Date: 12/18/2008 Create Date: 06/20/2008 Last Act Date: 02/04/2009

Mailing Name: ATLAS PROPERTIES Mailing Address: 12125 DAY ST STE V207

Mailing Address 2: Not reported

Mailing City, State, Zip: MORENO VALLEY, CA 92557 Owner Name: MALKI LIVING TRUST Owner Address: 12125 DAY ST STE V207

Owner Address 2: Not reported

Owner City, State, Zip: MORENO VALLEY, CA 92557

Contact Name: **LEANN CORRAL**

Contact Address: 12125 DAY ST STE V207

Contact Address 2: Not reported

MORENO VALLEY, CA 92557 City,State,Zip:

HERITAGE DEVELOPMENT GROUP E32 HAZNET S112863882

4025 NORTH PERRIS BLVD ΝE 1/8-1/4 **PERRIS, CA 92571**

0.187 mi.

985 ft. Site 1 of 7 in cluster E

HAZNET: Relative:

Lower HERITAGE DEVELOPMENT GROUP Name:

4025 NORTH PERRIS BLVD Address: Actual:

Address 2: Not reported 1457 ft.

City, State, Zip: PERRIS, CA 925710000

Contact: MIKE DOYLE Telephone: 9096771430 Mailing Name: Not reported

Mailing Address: 1800 EAST GARRY AVE STE 117

Year: 1996

Gepaid: CAC001057656 TSD EPA ID: IRC957100891

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: D80 - Disposal, Land Fill

0.8428 Tons:

Additional Info:

1996 Year:

Gen EPA ID: CAC001057656

Shipment Date: 19960115 Creation Date: 10/9/1996 0:00:00 Receipt Date: 19960122

Direction Distance

Elevation Site Database(s) EPA ID Number

HERITAGE DEVELOPMENT GROUP (Continued)

S112863882

EDR ID Number

Manifest ID: 93725785 Trans EPA ID: CAD983668583 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IRC957100891 Not reported Trans Name: TSDF Alt EPA ID: IRC957100891 TSDF Alt Name: Not reported

CA Waste Code: 151 - Asbestos-containing waste

RCRA Code: Not reported

Disposal Method: D80 - Disposal, Land Fill

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

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

HWTS:

Name: HERITAGE DEVELOPMENT GROUP

Address: 4025 NORTH PERRIS BLVD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925710000

 EPA ID:
 CAC001057656

 Inactive Date:
 10/25/2000

 Create Date:
 01/11/1996

 Last Act Date:
 10/25/2000

 Mailing Name:
 Not reported

Mailing Address: 1800 EAST GARRY AVE STE 117

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 927050000

Owner Name: HERITAGE DEVELOPMENT GROUP

Owner Address: 4025 NORTH PERRIS BLVD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925710000

Contact Name: MIKE DOYLE

Contact Address: 1800 EAST GARRY AVE STE 117

Contact Address 2: Not reported

City,State,Zip: SANTA ANA, CA 927050000

1/8-1/4 PERRIS, CA 92570

0.189 mi.

1457 ft.

998 ft. Site 2 of 7 in cluster E

Relative: HAZNET:

LowerName:JB HUNT TRANSPORT INC.Actual:Address:4039 N PERRIS BLVD

Address 2: Not reported
City,State,Zip: PERRIS, CA 92570

Contact: BENJAMIN CARLISLE
Telephone: 8126291787

Telephone: 8126291787
Mailing Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JB HUNT TRANSPORT INC. (Continued)

S123605936

EDR ID Number

Mailing Address: 615 JB HUNT TRANSPORT INC

Year: 2016

 Gepaid:
 CAC002876424

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.05

Year: 2016

 Gepaid:
 CAC002876424

 TSD EPA ID:
 NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.429

HWTS:

Name: JB HUNT TRANSPORT INC. Address: 4039 N PERRIS BLVD

Address 2: Not reported
City, State, Zip: PERRIS, CA 92570
EPA ID: CAC002876424
Inactive Date: 12/03/2016
Create Date: 09/02/2016
Last Act Date: 12/03/2016

Mailing Name: Not reported

Mailing Address: 615 JB HUNT TRANSPORT INC

Mailing Address 2: Not reported

Mailing City, State, Zip: LOWELL, AR 92745

Owner Name: JB HUNT

Owner Address: 615 JB HUNT TRANSPORT INC

Owner Address 2: Not reported
Owner City,State,Zip: LOWELL, AR 92745
Contact Name: BENJAMIN CARLISLE

Contact Address: 615 JB HUNT TRANSPORT INC

Contact Address 2: Not reported City, State, Zip: LOWELL, AR 92745

NAICS:

EPA ID: CAC002876424 Create Date: 2016-09-02 04:51:52

NAICS Code: 99999

NAICS Description:
Issued EPA ID Date:
Inactive Date:
Facility Name:
Facility Address:

Not Otherwise Specified
2016-09-02 04:51:53
2016-12-03 03:00:44
JB HUNT TRANSPORT INC.
4039 N PERRIS BLVD

Facility Address: 4039 N PERRI Facility Address 2: Not reported

Facility Address 2: Not repo
Facility City: PERRIS
Facility County: 33
Facility State: CA
Facility Zip: 92570

Direction Distance

1457 ft.

Elevation Site Database(s) EPA ID Number

E34 TEXACO SERVICE STATION LUST 1006805307

ENE 4039 N PERRIS CERS HAZ WASTE CAR000125716

1/8-1/4 PERRIS, CA 92571 CERS TANKS

0.189 mi. RCRA NonGen / NLR
998 ft. Site 3 of 7 in cluster E FINDS

Relative:
Lower
Actual:

ECHO
HAZNET
CERS
HWTS

LUST:

Name: SHELL PERRIS #121222
Address: 4039 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92571
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606524504

Global Id: T0606524504
Latitude: 33.844968564
Longitude: -117.22585011

Status: Completed - Case Closed

Status Date: 03/22/2010
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 200723493
Potential Media Affect: Soil

Potential Contaminants of Concern: Gasoline, Diesel

Site History: On April 12 and 13, 2007, a Phase II assessment was completed for the

sale of the property. 8 borings were drilled; 3 near the tank pit to 51.5 and 5 near the dispensers to 31.5. Up to 2.2 ppm TPHg, 16 ppm TPHd, 4.5 ppm MTBE, and 1.3 ppm TBA were detected in the soil. The site was placed into the LOP program. Three groundwater monitoring wells were installed to 100 on July 16-19, 2007. The soil from well 1 had ND TPHg, BTEX and a high of 0.027 ppm MTBE. Soil from Well 2 had 0.9 ppm TPHg, ND BTEX, up to 2.8 ppm MTBE, 0.41 ppm TBA, 0.017 ppm TAME. Well 3 had up to 11 ppm TPHg, ND BTEX, up to 17 ppm MTBE, 0.89 ppm TBA, 0.062 ppm TAME. Highest concentrations were between 30-45 ft in the borings. GW encountered at approximately 80 ft bgs 3 SVE wells were installed November 12 and 13, 2007. Wells were drilled to 40and screened from 25-40. Up to 0.83 ppm TPHg, 7.8 ppm TPHd, 2 ppmv MTBE, 0.18 ppm TBA and 0.0084 ppm TAME was detected in the soil. Soil Vapor Extraction was conducted from June 26, 2008 to December 9, 2008 when the system was shut down for a successful rebound test. 44 lbs of TPHg and 37 lbs of MTBE were removed. Influent TPHg went from 41 ppmv to 2.1 ppmv. MTBE started at 47 ppmv and ended at 1.9 ppmv. Four confirmation borings were proposed; however CB-4 (to be drilled north of MW-3) could not be drilled due to pea gravel in the air-knifed hole and could not be relocated due to an electric transformer and power pole, tree, vent lines, and a water line in the area around the proposed boring location. On March 30 and 31, 2009, three borings were drilled to 85 and soil samples were taken every 5 beginning at 10. TPHg was detected in one sample (CB-2 at 40) at 0.7 ppm. MTBE was detected in 6 samples from all three borings between 40-55 with a maximum of 0.64 ppm. TBA was detected in one sample (CB-1 at 40) at 0.2 ppm. No BTEX, DIPE, ETBE, TAME or ethanol was detected. The groundwater was sampled quarterly from the third quarter 2007 until the first quarter 2009. No TPHg or BTEX was detected. All three wells

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

had MTBE (2.2, 29 and 1.3 ppb) during the first sampling event but have been ND<1 ppb since. MW-1 had 24 ppb TBA during the second quarter of 2008. The consultant is requesting no further action be conducted at the site due to the minimal hydrocarbons remaining in the soil. Even though CB-4 could not be drilled, the ROI for the site is 31, which encompasses the soil in the vicinity of MW-3. Additionally, groundwater analytical data of MW-3 indicates MTBE degraded from 1.3 ppb to ND<1 ppb and has not been detected since the third guarter 2007. Access of the alley to the north of the site was investigated in order to relocate CB-4. The alley is shared with 8 parcels of land and would require a city issued encroachment permit and notification of all the property owners. The alley is trafficked by large trucks and due to a power pole located near the alley, overhead obstructions would require the entire alley be blocked for further soil investigations. Subsurface Soil types: fine to coarse grained sands, silty sand, sandy silt and silt Depth to GW: 80.52 ft bgs to 83.09 ft bgs Current Depth To GW: 80.52 GW Flow: southwest Remediation: soil vapor extraction Sensitive Receptors: one active public well located 2212 northeast of site Other information: UST system currently installed and operating at the site.

LUST:

Global Id: T0606524504

Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: carl.bernhardt@waterboards.ca.gov

Phone Number: 9517824495

LUST:

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2008

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 Other

 Date:
 05/01/2007

 Action:
 Leak Reported

Global Id: T0606524504
Action Type: RESPONSE
Date: 08/18/2007

Action: Preliminary Site Assessment Report

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 02/24/2009

Action: Staff Letter - #RCDEH 022409

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 12/08/2008

Action: Staff Letter - #RCDEH120808

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 10/22/2008

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 01/12/2009

 Action:
 File review

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2007

 Action:
 File review

Global Id: T0606524504
Action Type: RESPONSE
Date: 06/15/2007

Action: Preliminary Site Assessment Workplan

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 04/08/2009

 Action:
 File review

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 06/03/2009

Action: Staff Letter - #RCDEH060309

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 08/31/2009

Action: Staff Letter - #Riv Co 083109

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2009

Action: Staff Letter - #RCDEH 092309

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 08/15/2008

Action: Remedial Progress Report

Global Id: T0606524504
Action Type: ENFORCEMENT
Date: 03/22/2010

Action: Closure/No Further Action Letter - #RCDEH Closure

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 04/24/2009

Action: Other Report / Document

Global Id: T0606524504 Action Type: RESPONSE

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Date: 10/15/2009

Monitoring Report - Quarterly Action:

Global Id: T0606524504 Action Type: **RESPONSE** Date: 12/28/2009

Action: Well Destruction Report

Global Id: T0606524504 Action Type: **ENFORCEMENT** Date: 05/15/2007

Staff Letter - #051507 Action:

Global Id: T0606524504 Action Type: **ENFORCEMENT** Date: 01/09/2008

Action: Staff Letter - #010908

Global Id: T0606524504 **ENFORCEMENT** Action Type: Date: 06/18/2007

Staff Letter - #061807 Action:

Global Id: T0606524504 Action Type: **ENFORCEMENT** 01/08/2008 Date: Action: File review

T0606524504 Global Id: Action Type: Other 05/01/2007 Date: Action: Leak Discovery

Global Id: T0606524504 Action Type: REMEDIATION Date: 06/26/2008

Action: Soil Vapor Extraction (SVE)

T0606524504 Global Id: **ENFORCEMENT** Action Type: Date: 02/22/2008

Action: Staff Letter - #022208

Global Id: T0606524504 Action Type: **ENFORCEMENT** Date: 10/09/2007 Action: File review

Global Id: T0606524504 Action Type: **ENFORCEMENT** 04/04/2008 Date: Action: File review

Global Id: T0606524504 Action Type: **ENFORCEMENT** Date: 03/21/2010

Action: Other Report - #UST Sample Analytical Report

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

 Global Id:
 T0606524504

 Action Type:
 ENFORCEMENT

 Date:
 03/21/2010

Action: Other Report - #UST Sample Analytical Report

 Global Id:
 T0606524504

 Action Type:
 Other

 Date:
 07/02/2007

 Action:
 Leak Stopped

 Global Id:
 T0606524504

 Action Type:
 RESPONSE

 Date:
 02/29/2008

Action: CAP/RAP - Final Remediation / Design Plan

LUST:

Global Id: T0606524504

Status: Open - Case Begin Date

Status Date: 05/01/2007

Global Id: T0606524504

Status: Open - Site Assessment

Status Date: 05/15/2007

Global Id: T0606524504

Status: Open - Site Assessment

Status Date: 06/15/2007

Global Id: T0606524504

Status: Open - Site Assessment

Status Date: 08/21/2007

Global Id: T0606524504
Status: Open - Remediation

Status Date: 02/22/2008

Global Id: T0606524504

Status: Completed - Case Closed

Status Date: 03/22/2010

RIVERSIDE CO. LUST:

Name: SHELL PERRIS #121222 Address: 4039 N PERRIS BLVD

City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 200723493
Employee: Shurlow-LOP
Site Closed: Yes
Case Type: Soil only

Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: TESORO (SHELL) 68585 (WRR 6367)

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Address: 4039 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

 Site ID:
 74498

 CERS ID:
 10320079

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: TESORO (SHELL) 68585 (WRR 6367)

Address: 4039 N PERRIS BLVD City, State, Zip: PERRIS, CA 92571

Site ID: 74498 CERS ID: 10320079

CERS Description: Underground Storage Tank

RCRA NonGen / NLR:

EPA ID:

Date form received by agency: 2017-04-03 00:00:00.0

Facility name: TEXACO SERVICE STATION

Facility address: 4039 N PERRIS

SAP #121222

PERRIS, CA 92571 CAR000125716

Mailing address: SHELL OIL PRODUCTS US

12700 NORTHBOROUGH DR MFT240G

HOUSTON, TX 77067-2508

Contact: FRANCISCO O BERNAL

Contact address: Not reported

Not reported Not reported

Contact telephone: 818-759-7910

Contact email: FOBERNAL@SHELLOPUS.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Contact country:

Owner/operator name: SHELL OIL PRODUCTS US

Owner/operator address:

Not reported
Not reported
Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Not reported
Not reported
Not reported
Not reported
Not reported

Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 1998-08-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR

Owner/operator address: PO BOX 2648

HOUSTON, TX 77252

Owner/operator country: US

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 1998-08-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο 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: 2004-02-26 00:00:00.0
Site name: TEXACO SERVICE STATION
Classification: Small Quantity Generator

Date form received by agency: 2004-02-26 00:00:00.0
Site name: TEXACO SERVICE STATION
Classification: Large Quantity Generator

Date form received by agency: 2002-08-14 00:00:00.0
Site name: TEXACO SERVICE STATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013308740

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

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.

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110058266237

Environmental Interest/Information System

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1006805307 Registry ID: 110013308740

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013308740

Envid: 1006805307 Registry ID: 110058266237

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110058266237

HAZNET:

Name: TEXACO SERVICE STATION

Address: 4039 N PERRIS
Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2007

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008302903

CA Waste Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: Not reported

Year: 2007

Gepaid: CAR000125716 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.126
Year: 2007

Gepaid: CAR000125716

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

TSD EPA ID: CAD008302903

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method:

Tons: 0.0068

Year: 2007

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0825

Year: 2006

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008302903

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.015

Year: 2006

Gepaid: CAR000125716 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: R01 - Recycler

Tons: 0.0504

Year: 2005

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD028409019

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.139

Year: 2005

Gepaid: CAR000125716 TSD EPA ID: CAT080033681

CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill

Tons: 0.15

Year: 2004

 Gepaid:
 CAR000125716

 TSD EPA ID:
 CAD008364432

CA Waste Code: 352 - Other organic solids

Disposal Method: R01 - Recycler

Tons: 0.005

Year: 2003

Gepaid: CAR000125716 TSD EPA ID: CAD028409019

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: T01 - Treatment, Tank

Tons: 0.84

Direction Distance

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

TEXACO SERVICE STATION (Continued)

1006805307

Click this hyperlink while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2007 Year:

Gen EPA ID: CAR000125716

Shipment Date: 20070725

Creation Date: 12/28/2007 18:31:37 Receipt Date: 20070801

Manifest ID: 000752868FLE Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

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

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070502

Creation Date: 9/24/2007 18:30:15

20070507 Receipt Date: 000752714FLE Manifest ID: Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

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

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Shipment Date: 20070502

 Creation Date:
 9/24/2007 18:30:15

 Receipt Date:
 20070507

 Manifest ID:
 000752714FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code: D001
Disposal Method: - Not reported
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G

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

Shipment Date: 20070424

 Creation Date:
 8/28/2007 18:30:20

 Receipt Date:
 20070502

 Manifest ID:
 002084731JJK

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0825 Waste Quantity: 165 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAR000125716

Shipment Date: 20021009

Creation Date: 2/6/2003 18:31:16

 Receipt Date:
 20021013

 Manifest ID:
 22089485

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

Trans EPA ID: CAR000118992 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAR000125716

Shipment Date: 20030909 7/29/2004 7:46:19 Creation Date: 20030910 Receipt Date: Manifest ID: 22730455 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name:

Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.84 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030508

Creation Date: 6/23/2004 10:00:42

Receipt Date: 20030514 Manifest ID: 22252194 Trans EPA ID: CAR000031211 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D001

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.2875 Waste Quantity: 575 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAR000125716

Shipment Date: 20060322

Creation Date: 12/21/2006 18:30:38

Receipt Date: 20060324 Manifest ID: 24532186 CAR000165175 Trans EPA ID:

Trans Name: **BESI** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name:

TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: R01 - Recycler Quantity Tons: 0.0504 12 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060322

Creation Date: 7/27/2006 18:30:34

Receipt Date: 20060327 Manifest ID: 24532185 CAR000165175 Trans EPA ID: Trans Name: BESI Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

ONYX ENVIRONMENTAL SERVICES Trans Name:

CAD008302903

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D001

TSDF EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000125716

Shipment Date: 20040526

Creation Date: 10/29/2004 7:40:51

Receipt Date: 20040526 Manifest ID: 22803652 Trans EPA ID: CAD008364432 **RHO-CHEM** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

RHO-CHEM CORPORATION Trans Name:

TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported Disposal Method: R01 - Recycler

0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2005 Year:

Gen EPA ID: CAR000125716

Shipment Date: 20050505

Creation Date: 8/17/2005 18:32:04

20050512 Receipt Date: Manifest ID: 22496762 Trans EPA ID: CAD009661844

Trans Name: HAZARDOUS TECHNOLOGIES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 D/K ENVIRONMENTAL Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: NONE

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

Disposal Method: D80 - Disposal, Land Fill

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050505

Creation Date: 8/17/2005 18:32:04

 Receipt Date:
 20050512

 Manifest ID:
 22496762

 Trans EPA ID:
 CAD009661844

Trans Name: HAZARDOUS TECHNOLOGIES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080033681
Trans Name:
D/K ENVIRONMENTAL

TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids RCRA Code: D018
Disposal Method: D80 - Disposal, Land Fill

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20050503

Creation Date: 7/27/2005 10:48:47

 Receipt Date:
 20050511

 Manifest ID:
 24330602

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids RCRA Code: D001

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.139

Quantity Tons: 0.138
Waste Quantity: 278
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

CERS:

Name: TESORO (SHELL) 68585 (WRR 6367)

Address: 4039 N PERRIS BLVD City,State,Zip: PERRIS, CA 92571

Site ID: 74498 CERS ID: 10320079

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-27-2016

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 10/27/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-27-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

installed on or after July 1, 2003 and before July 1, 2004, or on or

after July 1, 2004.

Violation Notes: Returned to compliance on 10/27/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-23-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/23/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 11/21/2017. OBSERVATION: [insert specific

observations here] CORRECTIVE ACTION: Owner/operator shall clearly identify the locations where all emergency equipment is stored by

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

[insert correction details].

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 11-12-2015

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 pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs

Violation Notes: Returned to compliance on 12/07/2015. 87 octane tank leak detector

failed testing during inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-08-2019

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Returned to compliance on 10/08/2019. OBSERVATION: Observed 87 and 91

LLDs fail to detect a 3.0 gallon per hour leak and restrict or shut

off flow of product when tested. CORRECTIVE ACTION: Owner/operator

shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector. Both leak detectors were repaired and retested at the time

of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-23-2013

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test. Returned to compliance on 12/23/2014. Riverside County Department of Env Health

Violation Division: Rivers
Violation Program: UST
Violation Source: CERS

Violation Notes:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

TEXACO SERVICE STATION (Continued)

1006805307

74498 Site ID:

TESORO (SHELL) 68585 (WRR 6367) Site Name:

Violation Date: 10-18-2017

40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.32

Failure of the facility to maintain the following emergency equipment Violation Description:

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 11/21/2017. Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: **CERS**

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-04-2014

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 12/04/2014. Violation Division: Riverside County Department of Env Health

UST Violation Program: **CERS** Violation Source:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-08-2019

HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

> maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 10/08/2019. OBSERVATION: Observed 87 spill

> bucket drain valve to be leaking and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking 87 spill

bucket drain valve so that bucket is able to hold liquid and contain release until detected.**Corrected on site*

Violation Division: Riverside County Department of Env Health

UST Violation Program: Violation Source: **CERS**

Site ID: 74498

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017

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 11/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 12-23-2013

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 12/23/2013.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-08-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

OBSERVATION: Observed Overfill testing completed in October 2018. Overfill was set at 96.4% in the 87 tank which is above the allowable limit. A permit to repair/replace the drop tube was approved by this department. Retesting of the 87 drop tube has not been received by

Violation Notes:

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

this department, nor was any retest paperwork found on site.

CORRECTIVE ACTION: Owner/operator shall ensure that overfill requirements are being met by adjusting/replacing overfill equipment.

Any adjustment or replacement of overfill equipment may require a plan

check.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 11-12-2015

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 pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 12/07/2015. 91 octane tank leak detector

failed testing during inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-02-2018

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Returned to compliance on 10/02/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Violation Date: 10-18-2017

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 11/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 11-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 012-04-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 02-20-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-21-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Eval Date: 12-07-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018

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: 10-08-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Site Address: 4039 N PERRIS BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Site City: PERRIS
Site Zip: 92571
Enf Action Date: 11-12-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Site Address: 4039 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 12-04-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS

Site ID: 74498

Site Name: TESORO (SHELL) 68585 (WRR 6367)

Site Address: 4039 N PERRIS BLVD

 Site City:
 PERRIS

 Site Zip:
 92571

 Enf Action Date:
 12-23-2013

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: UST Enf Action Source: CERS

Coordinates:

Site ID: 74498

Facility Name: TESORO (SHELL) 68585 (WRR 6367)

Env Int Type Code: HWG
Program ID: 10320079
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.845190 Longitude: -117.225440

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: BELSHIRE ENVIRONMENTAL SERVICE, 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Affiliation Type Desc: Operator

Entity Name: WESTERN REFINING AND MARKETING, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (505) 893-2973

Affiliation Type Desc: Property Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022

Affiliation City: SAN ANTONIO

Affiliation State: TX

Affiliation Country: United States Affiliation Zip: 78259

Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Permit Applicant Entity Name: UST Permit Applicant TERESA A. MILES

Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: UST Tank Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: 19100 RIDGEWOOD PKY, MS:TX1-022

Affiliation City: SAN ANTONIO

Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 78259

Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022

Affiliation City: SAN ANTONIO

Affiliation State: TX

Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title: Not reported

Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022

Affiliation City: SAN ANTONIO

Affiliation State: TX

Affiliation Country: United States

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

Affiliation Zip: 78259

Affiliation Phone: (210) 626-4673

Affiliation Type Desc: **Environmental Contact Entity Name:** SEAN AUGUSTINE

Entity Title: Not reported

Affiliation Address: 301 E OCEAN BLVD., SUITE 1600

Affiliation City: LONG BEACH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90802 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer TERESA A. MILES Entity Name:

ENVIRONMENTAL COMPLIANCE SUPERVISOR 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: Parent Corporation

Tesoro Refining and Marketing Company LLC 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

Affiliation Type Desc: **UST Tank Operator**

WESTERN REFINING AND MARKETING, LLC Entity Name:

Entity Title: Not reported

Affiliation Address: 1250 WEST WASHINGTON STREET, SUITE #101

Affiliation City: **TEMPE** Affiliation State: ΑZ

United States Affiliation Country: Affiliation Zip: 85281

Affiliation Phone: (505) 893-2973

Affiliation Type Desc: **CUPA District**

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055

Affiliation Type Desc: **UST Property Owner Name**

TESORO SOUTH COAST COMPANY LLC Entity Name:

Entity Title: Not reported

Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

1006805307

EDR ID Number

Affiliation City: SAN ANTONIO

Affiliation State: TX

Affiliation State.

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

(210) 626-4673

Name: SHELL PERRIS #121222
Address: 4039 N PERRIS BLVD
City, State, Zip: PERRIS, CA 92571

Site ID: 205179 CERS ID: T0606524504

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

HWTS:

Name: TEXACO SERVICE STATION

Address: 4039 N PERRIS Address 2: S A P No 121222 City,State,Zip: **PERRIS, CA 92571** EPA ID: CAR000125716 Inactive Date: 03/17/2017 Create Date: 03/04/2003 Last Act Date: 09/14/2017 Mailing Name: Not reported

Mailing Address: 7750 NORTH MACARTHUR, SUITE 120

Mailing Address 2: PMB 319

Mailing City,State,Zip: IRVING, TX 750630000

Owner Name: EQUILON ENTERPRISE LLC DBA SHELL

Owner Address:

Owner Address 2:

Owner City, State, Zip:

Owner City, State, Zip:

ADAM 50750

Contact Name: ADAM ESTES

Contact Address: 6520 CORPORATE DRIVE

Contact Address 2: Not reported

City, State, Zip: INDIANAPOLIS, IN 462780000

NAICS:

EPA ID: CAR000125716 Create Date: 2003-10-23 13:13:52

NAICS Code: 44711

NAICS Description: Gasoline Stations with Convenience Stores

 Issued EPA ID Date:
 2003-03-04 14:25:35

 Inactive Date:
 2017-03-17 00:00:00

 Facility Name:
 TEXACO SERVICE STATION

Facility Address: 4039 N PERRIS Facility Address 2: S A P No 121222

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO SERVICE STATION (Continued)

1006805307

Facility City: **PERRIS** Facility County: 33 Facility State: CA Facility Zip: 92571

E35 **TEXACO HAZNET** S123619181 **ENE 4039 N PERRIS BLVD HWTS** N/A

1/8-1/4 **PERRIS, CA 92571**

0.189 mi.

998 ft. Site 4 of 7 in cluster E

HAZNET: Relative: Lower **TEXACO** Name:

Address: 4039 N PERRIS BLVD Actual:

Address 2: Not reported 1457 ft.

City,State,Zip: PERRIS, CA 925710000

Contact: PAUL BROWN Telephone: 6195213248 Mailing Name: Not reported

Mailing Address: 3631 HARBOR BLVD

Year: 1997

CAL000136119 Gepaid: TSD EPA ID: CAD028409019

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: T01 - Treatment, Tank

Tons: 0.0924

Additional Info:

Year: 1997

Gen EPA ID: CAL000136119

Shipment Date: 19970903 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970905 Manifest ID: 96703323 Trans EPA ID: CAD983641598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Disposal Method: T01 - Treatment, Tank

Quantity Tons: 0.0924 Waste Quantity: 22 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO (Continued) S123619181

HWTS:

Name: **TEXACO**

4039 N PERRIS BLVD Address:

Address 2: Not reported

City, State, Zip: PERRIS, CA 925710000

EPA ID: CAL000136119 Inactive Date: 06/30/1998 Create Date: 08/27/1997 Last Act Date: 04/27/1999 Mailing Name: Not reported

Mailing Address: 3631 HARBOR BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 927040000

Owner Name: **TEXACO**

Owner Address: 3631 HARBOR BLVD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA ANA, CA 927040000

Contact Name: PAUL BROWN

Contact Address: **INACT PER 98VQ FINAL NOTICE**

Contact Address 2: - BATCH 4/27

SANTA ANA, CA 927040000 City, State, Zip:

E36 **TESORO SHELL 68585** RCRA NonGen / NLR 1024817514 CAL000321813

ENE 4039 N PERRIS BLVD 1/8-1/4 **PERRIS, CA 92571**

0.189 mi.

998 ft. Site 5 of 7 in cluster E

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 2007-07-05 00:00:00.0

Facility name: **TESORO SHELL 68585** Actual: Facility address: 4039 N PERRIS BLVD 1457 ft.

PERRIS, CA 92571-9245

EPA ID: CAL000321813

19100 RIDGEWOOD PKWY Mailing address:

SAN ANTONIO, TX 78259-0000

Contact: **BRENDA RAMIREZ** Contact address: 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259

Contact country: Not reported Contact telephone: 210-626-5153

BRENDA.RAMIREZ@TSOCORP.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: **TESORO REFINING & MARKETING COMPANY**

Owner/operator address: 19100 RIDGEWOOD PKWY

SAN ANTONIO, TX 78259

Owner/operator country: Not reported Owner/operator telephone: 210-626-6153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

1024817514

EDR ID Number

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: BRENDA RAMIREZ
Owner/operator address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259

Owner/operator country: Not reported Owner/operator telephone: 210-626-5153 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

E37 TESORO (SHELL) 68585 UST U003886141
ENE 4039 N PERRIS BLVD N/A

1/8-1/4 0.189 mi.

998 ft. Site 6 of 7 in cluster E

PERRIS, CA 92571

Relative: UST: Lower Na

 Lower
 Name:
 TEXACO STAR MART

 Actual:
 Address:
 4039 N PERRIS BLVD

 1457 ft.
 City,State,Zip:
 PERRIS, CA 92571

 Facility ID:
 753

Permitting Agency: RIVERSIDE COUNTY

Latitude: 33.8465083 Longitude: -117.2241719

Name: TESORO (SHELL) 68585 (WRR 6367)

Address: 4039 N PERRIS BLVD
City,State,Zip: PERRIS, CA 92571
Facility ID: FA0019645

Permitting Agency: Riverside County Department of Environmental Health

Latitude: 33.84519 Longitude: -117.22544

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO (SHELL) 68585 (Continued)

U003886141

RIVERSIDE CO. UST:

TESORO (SHELL) 68585 Name: Address: 4039 N PERRIS BLVD City,State,Zip: **PERRIS, CA 92571**

Region: **RIVERSIDE**

Total Tanks:

E38 **TESORO SHELL 68585 HAZNET** S113148410 **ENE 4039 N PERRIS BLVD HWTS** N/A

1/8-1/4 0.189 mi.

998 ft. Site 7 of 7 in cluster E

PERRIS, CA 92571

Relative: HAZNET:

Lower **TESORO SHELL 68585** Name: Address: 4039 N PERRIS BLVD Actual:

Address 2: Not reported 1457 ft. PERRIS, CA 925719245 City, State, Zip:

BRENDA RAMIREZ Contact: Telephone: 2106265153 Mailing Name: Not reported

Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2017

Gepaid: CAL000321813 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.042

Year: 2017

CAL000321813 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.06

2016 Year:

Gepaid: CAL000321813 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0875

2016 Year:

CAL000321813 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.2982

Year: 2015

CAL000321813 Gepaid:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.19

2015 Year:

Gepaid: CAL000321813 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.0924

Year: 2014

CAL000321813 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method:

H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.126

Year: 2014

Gepaid: CAL000321813 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.2

2013 Year:

Gepaid: CAL000321813 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1375

Year: 2013

CAL000321813 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.315

> Click this hyperlink while viewing on your computer to access 11 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012

Gen EPA ID: CAL000321813

Shipment Date: 20121126

Creation Date: 4/17/2013 22:15:43

Receipt Date: 20121128

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

Manifest ID: 005775266FLE CAR000183913 Trans EPA ID: **BELSHIRE** Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 35 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121126

Creation Date: 2/15/2013 22:15:22 Receipt Date: 20121130 Manifest ID: 005775267FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120409

Creation Date: 6/12/2012 20:30:16 Receipt Date: 20120417 004660674FLE Manifest ID: Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

Trans Name: **DEMENNO KERDOON**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120312 Creation Date: 8/29/2012 22:15:11 Receipt Date: 20120329

Manifest ID: 004663102FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAL000321813

Shipment Date: 20080813

Creation Date: 1/28/2009 18:30:18

Receipt Date: 20080822 Manifest ID: 000823492FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080813

Creation Date: 10/13/2008 18:30:18

Receipt Date: 20080815 000823493FLE Manifest ID: Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO & SONS TRUCKING Trans 2 Name:

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues CA Waste Code:

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080813

Creation Date: 10/13/2008 18:30:18

Receipt Date: 20080815 Manifest ID: 000823493FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: **NIETO & SONS TRUCKING**

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues CA Waste Code:

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.231 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080307

Creation Date: 5/16/2008 18:30:16

Receipt Date: 20080313 Manifest ID: 000813322FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116 **NIETO & SONS** Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAL000321813

Shipment Date: 20110512

Creation Date: 10/12/2011 18:30:28
Receipt Date: 20110520

 Receipt Date:
 20110520

 Manifest ID:
 004233395FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAD981412356

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

Trans Name:

S113148410

Additional Code 5: Not reported

Shipment Date: 20110512 Creation Date: 7/14/2011 18:30:27 Receipt Date: 20110518 Manifest ID: 004233663FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

DEMENNO KERDOON

Regeneration, Organics Recovery Ect

Quantity Tons:0.042Waste Quantity:10Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20110209

Creation Date: 4/22/2011 18:30:09

 Receipt Date:
 20110211

 Manifest ID:
 004231876FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.189Waste Quantity:45Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAL000321813

Shipment Date: 20101121

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

 Creation Date:
 1/12/2011 18:30:31

 Receipt Date:
 20101124

 Manifest ID:
 002143640FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.0126Waste Quantity:3Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100827

Creation Date: 11/30/2010 18:30:16

 Receipt Date:
 20100902

 Manifest ID:
 002142681FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO & SONS TRUCKING INC

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100521

Trans 2 EPA ID:

 Creation Date:
 12/30/2010 18:30:08

 Receipt Date:
 20100528

 Manifest ID:
 002134931FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERIVCES INC

CAD981412356

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100203

Creation Date: 5/20/2010 18:30:33

Receipt Date: 20100205 Manifest ID: 002132514FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues CA Waste Code:

Not reported RCRA Code:

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.231 55 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAL000321813

Shipment Date: 20090702

Creation Date: 8/17/2009 18:30:09 Receipt Date: 20090710 Manifest ID: 002122929FLE Trans EPA ID: CAR000183913

Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

Trans 2 Name: **NIETO & SONS TRUCKING**

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues CA Waste Code:

Not reported RCRA Code:

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090424

Creation Date: 8/17/2009 18:30:40

Receipt Date: 20090501 Manifest ID: 002166725FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2016 Year:

Gen EPA ID: CAL000321813

Shipment Date: 20150901 Creation Date: 2/5/2016 22:15:23 20150909 Receipt Date: Manifest ID: 008699644FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.09 Waste Quantity: 180 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150901

Creation Date: 11/4/2015 22:15:42 Receipt Date: 20150903 Manifest ID: 008699645FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID:

Trans Name: **DEMENNO KERDOON** TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0084 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150317

Creation Date: 8/21/2015 22:15:54

Receipt Date: 20150325 Manifest ID: 007645374FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150120 Creation Date: 5/6/2015 22:15:19 Receipt Date: 20150128 Manifest ID: 007629708FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000321813

Shipment Date: 20131226 Creation Date: 3/2/2014 22:15:16 Receipt Date: 20140102 005769859FLE Manifest ID: Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name:

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste CA Waste Code: RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

Shipment Date: 20131211

 Creation Date:
 2/25/2014 22:15:05

 Receipt Date:
 20131218

 Manifest ID:
 005763128FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131108 Creation Date: 4/7/2014 22:15:17 Receipt Date: 20131113 Manifest ID: 005761897FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130617

 Creation Date:
 8/20/2013 22:15:09

 Receipt Date:
 20130624

 Manifest ID:
 005751614FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

Trans 2 Name:
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130517

Creation Date: 9/30/2013 22:15:07

 Receipt Date:
 20130522

 Manifest ID:
 005750131FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: Not reported

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.0625Waste Quantity:125Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAL000321813

Shipment Date: 20170815 8/2/2018 18:30:37 Creation Date: Receipt Date: 20170823 Manifest ID: 010650328FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170425

Creation Date: 6/13/2018 18:31:07 Receipt Date: 20170427 Manifest ID: 009697700FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: CAT080016116

NIETO AND SONS TRUCKING INC Trans 2 Name:

TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.042 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170221

Creation Date: 5/11/2018 18:31:59 Receipt Date: 20170301 Manifest ID: 009684820FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA OPERATIONS Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.04

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

Waste Quantity: 80
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000321813

Shipment Date: 20150901 Creation Date: 2/5/2016 22:15:23 Receipt Date: 20150909 Manifest ID: 008699644FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.09Waste Quantity:180Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150901

Creation Date: 11/4/2015 22:15:42 Receipt Date: 20150903 008699645FLE Manifest ID: Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.0084Waste Quantity:2Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20150317 Shipment Date:

Creation Date: 8/21/2015 22:15:54

Receipt Date: 20150325 Manifest ID: 007645374FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150120 Creation Date: 5/6/2015 22:15:19 Receipt Date: 20150128 Manifest ID: 007629708FLE Trans EPA ID: CAR000183913 **BELSHIRE** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: DEMENNO KERDOON Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESORO SHELL 68585 (Continued)

S113148410

Gen EPA ID: CAL000321813

Shipment Date: 20141209 Creation Date: 5/7/2015 22:15:07 Receipt Date: 20141217 Manifest ID: 007640277FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 200 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20140603

Creation Date: 8/17/2014 22:15:06 Receipt Date: 20140605

Manifest ID: 007614364FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: CAT080016116

NIETO AND SONS TRUCKING INC Trans 2 Name:

TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140603

Creation Date: 11/2/2014 22:15:05 Receipt Date: 20140611

007614363FLE Manifest ID: Trans EPA ID: CAR000183913

Direction Distance

Elevation Site Database(s) EPA ID Number

TESORO SHELL 68585 (Continued)

S113148410

EDR ID Number

Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA OPERATIONS

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 352 - Other organic solids

RCRA Code: D018

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: TESORO SHELL 68585 Address: 4039 N PERRIS BLVD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925719245

 EPA ID:
 CAL000321813

 Inactive Date:
 Not reported

 Create Date:
 07/05/2007

 Last Act Date:
 09/17/2019

Mailing Name: BRENDA RAMIREZ
Mailing Address: 19100 RIDGEWOOD PKWY

Mailing Address 2: MS:TX1-022

Mailing City, State, Zip: SAN ANTONIO, TX 78259

Owner Name: TESORO REFINING & MARKETING COMPANY

Owner Address: 19100 RIDGEWOOD PKWY

Owner Address 2: Not reported

Owner City, State, Zip: SAN ANTONIO, TX 782590000

Contact Name: BRENDA RAMIREZ
Contact Address: 19100 RIDGEWOOD PKWY

Contact Address 2: MS: TX1-022

City, State, Zip: SAN ANTONIO, TX 78259

NAICS:

EPA ID: CAL000321813 Create Date: 2007-07-05 11:20:21

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2007-07-05 11:20:21

Inactive Date: Not reported

Facility Name: TESORO SHELL 68585 Facility Address: 4039 N PERRIS BLVD

Facility Address 2: Not reported Facility City: PERRIS
Facility County: 33
Facility State: CA
Facility Zip: 925719245

Direction Distance

Elevation Site Database(s) EPA ID Number

F39 RAMONA EXPRESSWAY CENTER RCRA-LQG 1025880650

SE 3845 N PERRIS BLVD 1/8-1/4 PERRIS, CA 92571

0.238 mi.

1258 ft. Site 1 of 3 in cluster F

Relative: RCRA-LQG:

Lower Date form received by agency: 2008-07-15 00:00:00.0

Actual: Facility name: RAMONA EXPRESSWAY CENTER

1456 ft. Facility address: 3845 N PERRIS BLVD

PERRIS, CA 92571

EPA ID: CAP000193821 Mailing address: 12125 DAY ST

V207

MORENO VALLEY, CA 92557

Contact: LEE A CORRAL Contact address: 12125 DAY ST V207

MORENO VALLEY, CA 92557

Contact country: US

Contact telephone: 951-369-0308

Contact email: LEEANN@ATLASLAND.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MALKI LIVING TRUST

Owner/operator address: 26371 AVERY PARKWAY STE B

MISSION VIEJO, CA 92692

Owner/operator country: US

Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:

Not reported
Not reported
Private
Owner/Operator Type:
Owner

Owner/Op start date: 2001-02-07 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: JASON REDWAN TRUSTEE MALKI LIVING TRUST

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

EDR ID Number

CAP000193821

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RAMONA EXPRESSWAY CENTER (Continued)

1025880650

Owner/Operator Type: Operator

2001-02-07 00:00:00. 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: No 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

Hazardous Waste Summary:

Waste code: D001

IGNITABLE WASTE Waste name:

Waste code: D008 Waste name: **LEAD**

D039 Waste code:

Waste name: **TETRACHLOROETHYLENE**

Violation Status: No violations found

F40 ATLAS OIL INC **HWTS** S124603870 SE 3845 N PERRIS BLVD N/A

ATLAS OIL INC

STE F

3845 N PERRIS BLVD

1/8-1/4 0.238 mi.

PERRIS, CA 92571

1258 ft. Site 2 of 3 in cluster F

Relative: HWTS: Lower Name:

Address: Actual: Address 2: 1456 ft.

PERRIS, CA 925713146 City, State, Zip:

EPA ID: CAC002651555 Inactive Date: 09/12/2010 Create Date: 03/15/2010 Last Act Date: 03/15/2010 Mailing Name: Not reported

Mailing Address: 26371 AVERY PKWY

Mailing Address 2: STE B

Mailing City, State, Zip: MISSION VIEJO, CA 926923824

Owner Name: ATLAS OIL INC Owner Address: 26371 AVERY PKWY

Owner Address 2: STE B

Owner City, State, Zip: MISSION VIEJO, CA 926923824

Contact Name: NATASHA RODWAN

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ATLAS OIL INC (Continued) S124603870

WEST COAST YAMAHA, INC

3845 N PERRIS BLVD

Contact Address: 26371 AVERY PKWY

Contact Address 2: STE B

City,State,Zip: MISSION VIEJO, CA 926923824

F41 S123621659 WEST COAST YAMAHA, INC **HAZNET** SE 3845 N PERRIS BLVD **HWTS** N/A

1/8-1/4 **PERRIS, CA 92571**

0.238 mi.

1258 ft. Site 3 of 3 in cluster F

Relative: HAZNET:

Lower Name: Address: Actual: 1456 ft.

Not reported Address 2:

City,State,Zip: PERRIS, CA 925713146 AMANDA LANGSTON CFO Contact:

Telephone: 9099432061 Mailing Name: Not reported

Mailing Address: 3845 N PERRIS BLVD

Year: 2010

Gepaid: CAL000213575 TSD EPA ID: CAD044429835

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.495

2007 Year:

Gepaid: CAL000213575 TSD EPA ID: CAD008252405

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.417

Year: 2007

Gepaid: CAL000213575 TSD EPA ID: CAD981696420

CA Waste Code: 221 - Waste oil and mixed oil

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.52

Year: 2006

CAL000213575 Gepaid: TSD EPA ID: CAD981696420

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: H01 - Transfer Station

Tons: 5.643

Year: 2006

CAL000213575 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.68805

Year: 2006

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST YAMAHA, INC (Continued)

S123621659

EDR ID Number

 Gepaid:
 CAL000213575

 TSD EPA ID:
 CAT080013352

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.22935

Year: 2006

 Gepaid:
 CAL000213575

 TSD EPA ID:
 CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station

Tons: 0.126

Year: 2001

 Gepaid:
 CAL000213575

 TSD EPA ID:
 CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station

Tons: 0.0588

Year: 2001

 Gepaid:
 CAL000213575

 TSD EPA ID:
 CAD028409019

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method: H01 - Transfer Station

Tons: 0.2293

Additional Info:

Year: 2007

Gen EPA ID: CAL000213575

 Shipment Date:
 20070614

 Creation Date:
 1/8/2008 18:31:19

 Receipt Date:
 20070619

 Manifest ID:
 000196014GBF

 Manifest ID:
 000196014GBF

 Trans EPA ID:
 CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D018

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.417 Waste Quantity: 100 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070614

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST YAMAHA, INC (Continued)

S123621659

EDR ID Number

Creation Date: 12/28/2007 18:30:26

 Receipt Date:
 20070620

 Manifest ID:
 000196013GBF

 Trans EPA ID:
 CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.52Waste Quantity:400Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt EPA ID:

Year: 2001

Gen EPA ID: CAL000213575

Shipment Date: 20010425

6/27/2001 0:00:00 Creation Date: Receipt Date: 20010502 Manifest ID: 20632454 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported

TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues

Not reported

RCRA Code: D039

Disposal Method: H01 - Transfer Station

Quantity Tons:0.0588Waste Quantity:14Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20010119

 Creation Date:
 3/22/2001 0:00:00

 Receipt Date:
 20010123

 Manifest ID:
 20596982

 Trans EPA ID:
 CAD982444481

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST YAMAHA, INC (Continued)

S123621659

EDR ID Number

Trans Name:
Not reported
Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD028409019
TSDF Alt Name:
Not reported

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D001

Disposal Method: H01 - Transfer Station

Quantity Tons:0.2293Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAL000213575

 Shipment Date:
 20100211

 Creation Date:
 8/6/2010 18:31:13

 Receipt Date:
 20100218

 Manifest ID:
 006129737JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS - WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 331 - Off-specification, aged, or surplus organics

RCRA Code: D018

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.495Waste Quantity:150Quantity Unit:GAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAL000213575

Shipment Date: 20060711

Creation Date: 9/27/2006 18:33:49

 Receipt Date:
 20060719

 Manifest ID:
 24804236

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST YAMAHA, INC (Continued)

S123621659

EDR ID Number

Trans EPA ID: CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:1.881Waste Quantity:495Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060420

 Creation Date:
 8/1/2006 18:30:52

 Receipt Date:
 20060424

 Manifest ID:
 24804238

 Trans EPA ID:
 CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001

Disposal Method:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

R01 - Recycler

0.68805

Hot reported

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060308

Creation Date: 7/27/2006 18:35:05

 Receipt Date:
 20060316

 Manifest ID:
 24804110

 Trans EPA ID:
 CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported

CA Waste Code: 221 - Waste oil and mixed oil

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEST COAST YAMAHA, INC (Continued)

S123621659

RCRA Code: Not reported

H01 - Transfer Station Disposal Method:

Quantity Tons: 2.299 Waste Quantity: 605 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060303

7/27/2006 18:35:05 Creation Date:

Receipt Date: 20060316 Manifest ID: 24804080 Trans EPA ID: CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID:

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

CA Waste Code: 221 - Waste oil and mixed oil RCRA Code: Not reported

Disposal Method: H01 - Transfer Station **Quantity Tons:** 1.463

Waste Quantity: 385 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20060303 Shipment Date:

Creation Date: 7/27/2006 18:35:05

Receipt Date: 20060316 Manifest ID: 24804080 CAL000224539 Trans EPA ID:

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station Quantity Tons: 0.126

Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WEST COAST YAMAHA, INC (Continued)

S123621659

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20060303

Creation Date: 7/27/2006 18:31:16

 Receipt Date:
 20060315

 Manifest ID:
 24804081

 Trans EPA ID:
 CAL000224539

Trans Name: FRS ENVIRONMENTAL INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

CAT080013352

DEMENNO KERDOON

CAT080013352

TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.22935

Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: WEST COAST YAMAHA, INC

Address: 3845 N PERRIS BLVD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925713146

 EPA ID:
 CAL000213575

 Inactive Date:
 06/30/2010

 Create Date:
 12/17/1999

 Last Act Date:
 03/15/2012

 Mailing Name:
 Not reported

Mailing Address: 3845 N PERRIS BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

PERRIS, CA 925713146

BARRY MCKINLEY

3845 N PERRIS BLVD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925713146
Contact Name: AMANDA LANGSTON CFO
Contact Address: 3845 N PERRIS BLVD

Contact Address 2: Not reported

City,State,Zip: PERRIS, CA 925710000

NAICS:

EPA ID: CAL000213575 Create Date: 2002-03-14 16:36:29

NAICS Code: 71399

NAICS Description: All Other Amusement and Recreation Industries

Issued EPA ID Date: 1999-12-17 00:00:00 Inactive Date: 2010-06-30 00:00:00

Facility Name: WEST COAST YAMAHA, INC Facility Address: 3845 N PERRIS BLVD

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WEST COAST YAMAHA, INC (Continued)

S123621659

S113087821

N/A

HAZNET

HWTS

Facility Address 2: Not reported Facility City: PERRIS
Facility County: 33
Facility State: CA
Facility Zip: 925713146

42 PERRIS VALLEY PRINTING CO
East 85 E RAMONA EXPRSWY STE 5
1/8-1/4 PERRIS, CA 92571

1/8-1/4 0.240 mi.

1269 ft.

Relative: HAZNET:

LowerName:PERRIS VALLEY PRINTING COActual:Address:85 E RAMONA EXPRSWY STE 5

1456 ft. Address 2: Not reported

City,State,Zip: PERRIS, CA 925717014
Contact: JUDY MOUNTAIN/OWNER

Telephone: 9096574055
Mailing Name: Not reported

Mailing Address: 85 RAMONA EXPY STE 5

Year: 2000

 Gepaid:
 CAL000167495

 TSD EPA ID:
 CAD093459485

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler

Tons: 0.0125

Year: 1998

 Gepaid:
 CAL000167495

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.0625

Year: 1998

 Gepaid:
 CAL000167495

 TSD EPA ID:
 CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station

Tons: 0.168

Year: 1995

 Gepaid:
 CAL000167495

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.1251

Additional Info:

Year: 1998

Gen EPA ID: CAL000167495

Shipment Date: 19980803

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY PRINTING CO (Continued)

S113087821

EDR ID Number

Creation Date: 9/22/1998 0:00:00 19980804 Receipt Date: Manifest ID: 97244276 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981696420 Trans Name: Not reported TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

CA Waste Code: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Disposal Method: H01 - Transfer Station

Quantity Tons:0.168Waste Quantity:40Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980428 Creation Date: 7/15/1998 0:00:00 Receipt Date: 19980508 Manifest ID: 97395467 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

CA Waste Code: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Disposal Method: H01 - Transfer Station

Quantity Tons:0.0625Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAL000167495

Shipment Date: 19950329

Creation Date: 10/23/1995 0:00:00

 Receipt Date:
 19950329

 Manifest ID:
 95035286

 Trans EPA ID:
 ILD984908202

 Trans Name:
 Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PERRIS VALLEY PRINTING CO (Continued)

S113087821

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste CA Waste Code:

RCRA Code: D011

Disposal Method: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2000 Year:

Gen EPA ID: CAL000167495

Shipment Date: 20001122 3/5/2001 0:00:00 Creation Date: Receipt Date: 20001204 Manifest ID: 20290685 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste CA Waste Code:

RCRA Code: D011

Disposal Method: R01 - Recycler **Quantity Tons:** 0.0125 Waste Quantity: 3 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: PERRIS VALLEY PRINTING CO Address: 85 E RAMONA EXPRSWY STE 5

Address 2: Not reported

City,State,Zip: PERRIS, CA 925717014

EPA ID: CAL000167495 Inactive Date: 06/30/2005 Create Date: 03/24/1995 Last Act Date: 04/11/2006 Mailing Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PERRIS VALLEY PRINTING CO (Continued)

S113087821

EDR ID Number

Mailing Address: 85 RAMONA EXPY STE 5

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925710000

Owner Name: JUDY AND MICHAEL MOUNTAIN
Owner Address: 85 E RAMONA EXPRSWY SUITE 5

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925717014
Contact Name: JUDY MOUNTAIN/OWNER

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

NAICS:

EPA ID: CAL000167495 Create Date: 2002-03-14 16:36:28

NAICS Code: 32311
NAICS Description: Printing

 Issued EPA ID Date:
 1995-03-24 00:00:00

 Inactive Date:
 2005-06-30 10:01:00

Facility Name: PERRIS VALLEY PRINTING CO Facility Address: 85 E RAMONA EXPRSWY STE 5

Facility Address 2: Not reported Facility City: PERRIS Facility County: 33 Facility State: CA Facility Zip: 925717014

EPA ID: CAL000167495 Create Date: 2004-02-05 07:41:11

 NAICS Code:
 323114

 NAICS Description:
 Quick Printing

 Issued EPA ID Date:
 1995-03-24 00:00:00

 Inactive Date:
 2005-06-30 10:01:00

Facility Name: PERRIS VALLEY PRINTING CO Facility Address: 85 E RAMONA EXPRSWY STE 5

Facility Address 2: Not reported
Facility City: PERRIS
Facility County: 33
Facility State: CA

Facility Zip: 925717014

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
RIVERSIDE COUNTY	S107537442		@ RAMONA EXPRESSWAY & RIDER ST		CDL

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: 01/30/2020 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: N/A

Date Made Active in Reports: 02/14/2020 Last EDR Contact: 02/05/2020

Number of Days to Update: 9 Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: N/A

Date Made Active in Reports: 02/14/2020 Last EDR Contact: 02/05/2020 Number of Days to Update: 9 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA Telephone: N/A

Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/27/2020 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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/13/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 76

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/08/2020 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: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/08/2020

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: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 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 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 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 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 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 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 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: 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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 66

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

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: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/25/2020

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 73

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Semi-Annually

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: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 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: 12/18/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 62

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020

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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

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: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/13/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/06/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019

Number of Days to Update: 58

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 66

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 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: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/09/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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: 02/13/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/23/2019 Date Data Arrived at EDR: 09/24/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019

Number of Days to Update: 370

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 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: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 8

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/06/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/10/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 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: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 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: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2019 Date Data Arrived at EDR: 10/09/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/16/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/05/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/25/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/25/2020

Next Scheduled EDR Contact: 06/08/2020 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: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 37

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019 Date Data Arrived at EDR: 09/04/2019 Date Made Active in Reports: 12/03/2019

Number of Days to Update: 90

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019 Date Data Arrived at EDR: 10/08/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 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: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 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: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 12/18/2019 Date Data Arrived at EDR: 12/20/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 62

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 09/27/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 37

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 62

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 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: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 03/29/2020 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 66

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 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: 11/08/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 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: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/19/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019 Date Data Arrived at EDR: 10/08/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020 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: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/24/2020

Number of Days to Update: 76

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

1 cisons who advise on agricultural pesticide application

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019 Date Data Arrived at EDR: 12/12/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 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: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 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: 01/07/2020

Next Scheduled EDR Contact: 04/20/2020

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: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/22/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

-> Description here.

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: -> Agency name here. Telephone: -> Phone here. Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination

from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 10/03/2019 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/06/2020

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: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 51

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/03/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/27/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 43

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/12/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 49

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 62

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 70

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/18/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 64

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 61

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019

Number of Days to Update: 59

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/08/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 22

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019

Number of Days to Update: 57

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los

Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 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: 01/17/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/20/2019

Next Scheduled EDR Contact: 04/06/2020

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 71

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 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: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/27/2020

Number of Days to Update: 68

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 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: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 44

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 11/20/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 67

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 42

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 66

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 73

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 59

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/23/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020 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: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 62

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/04/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 52

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/16/2020 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: 01/31/2020

Next Scheduled EDR Contact: 05/18/2020 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: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019

Number of Days to Update: 67

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/11/2019

Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 12/12/2019 Date Data Arrived at EDR: 12/13/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 11/05/2019

Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/05/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 65

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/21/2020

Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 68

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/13/2020

Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/14/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/25/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 72

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 01/07/2020

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 11/07/2019

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/17/2019

Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/13/2020

Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 66

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 12/02/2019

Next Scheduled EDR Contact: 03/16/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/23/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 02/03/2020

Next Scheduled EDR Contact: 05/18/2020

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 05/04/2020

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 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: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 12/13/2019

Number of Days to Update: 51

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/21/2020

Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 73

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 30

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/19/2019

Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 63

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 02/07/2020

Next Scheduled EDR Contact: 05/25/2020

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: 05/14/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/03/2020

Number of Days to Update: 60

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 01/30/2020

Next Scheduled EDR Contact: 05/25/2020 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: 01/06/2020

Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 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: 01/31/2020

Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/14/2020

Next Scheduled EDR Contact: 04/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/18/2020

Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/18/2019

Next Scheduled EDR Contact: 03/23/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

PDP 155 RAMONA EXPRESSWAY PERRIS, CA 92571

TARGET PROPERTY COORDINATES

Latitude (North): 33.84367 - 33° 50' 37.21" Longitude (West): 117.22852 - 117° 13' 42.67"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 478857.6 UTM Y (Meters): 3744652.2

Elevation: 1460 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).

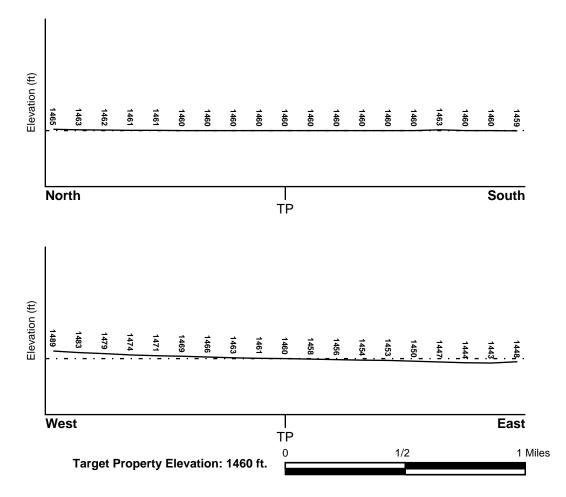
TOPOGRAPHIC INFORMATION

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 East

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

06065C1430H 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

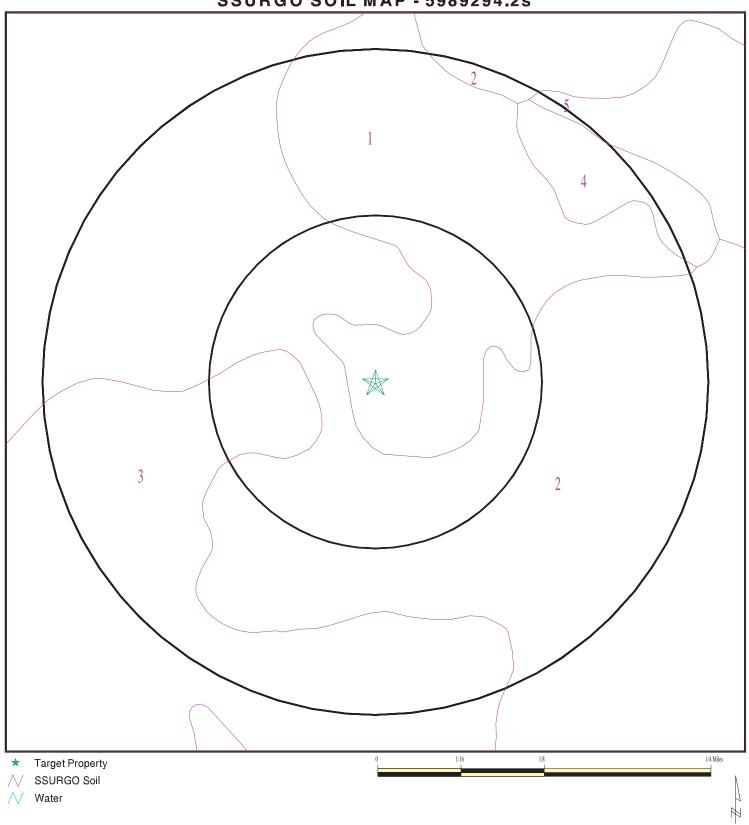
System: Cretaceous

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).

SSURGO SOIL MAP - 5989294.2s



SITE NAME: PDP ADDRESS: 155 Ramona Expressway

Perris CA 92571 33.84367 / 117.22852 LAT/LONG:

CLIENT: Krazan & Associates, Inc. CONTACT: Bill Cooper INQUIRY #: 5989294.2s

DATE: February 27, 2020 5:19 pm

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: PACHAPPA

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

	D	1		Ola i		Saturated	
	Boundary			Classification		hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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: 2

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

	Boundary		Boundary		Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	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
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: GREENFIELD
Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
Layer	Boundary			Classification		Saturated hydraulic	1
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

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			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	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
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

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	USGS40000138560	1/4 - 1/2 Mile NW
6	USGS40000138576	1/4 - 1/2 Mile NW
B8	USGS40000138517	1/4 - 1/2 Mile South
C9	USGS40000138509	1/2 - 1 Mile South
D12	USGS40000138607	1/2 - 1 Mile NNE
D13	USGS40000138608	1/2 - 1 Mile NNE
14	USGS40000138615	1/2 - 1 Mile NNW
15	USGS40000138621	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

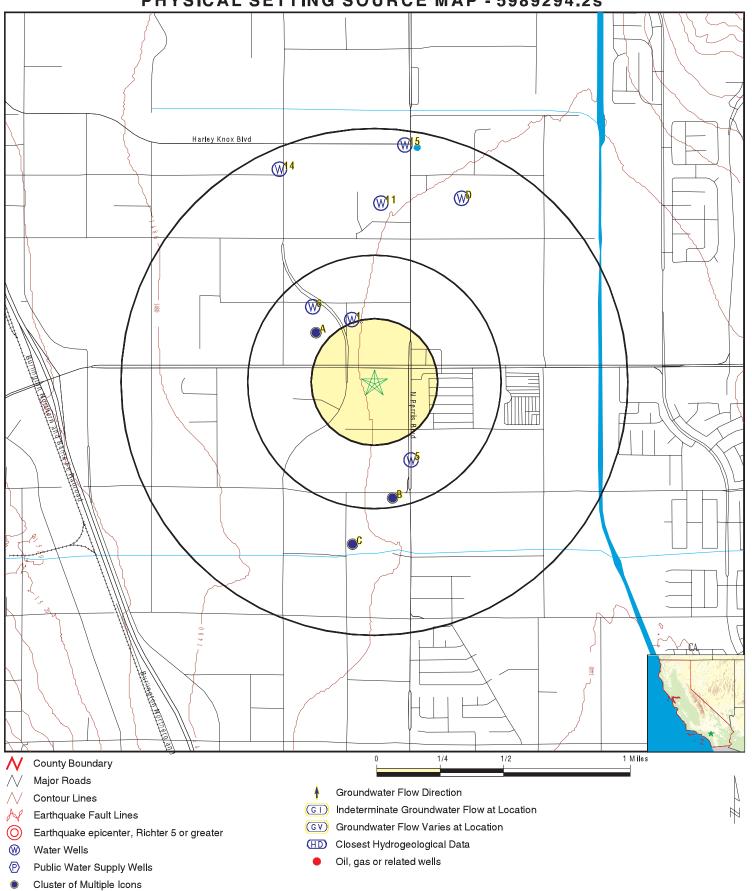
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	4816	1/4 - 1/2 Mile NNW
A2	CADWR8000005837	1/4 - 1/2 Mile NW
A4	4815	1/4 - 1/2 Mile NW
5	CADWR8000005806	1/4 - 1/2 Mile SSE
B7	CADWR8000005790	1/4 - 1/2 Mile South
C10	CADWR8000005777	1/2 - 1 Mile South
11	4814	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 5989294.2s



SITE NAME: PDP ADDRESS: 155 Ramona Expressway

Perris CA 92571 33.84367 / 117.22852 LAT/LONG:

Krazan & Associates, Inc.

CLIENT: Krazan & A: CONTACT: Bill Cooper

INQUIRY#: 5989294.2s DATE: February 27, 2020 5:19 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

evation			Database	EDR ID Numb
W - 1/2 Mile Jher			CA WELLS	4816
Seq:	4816	Prim sta c:	04S/03W-06	6Q04 S
Frds no:	3310009045	County:	33	
District:	14	User id:	WAT	
System no:	3310009	Water type:	G	
Source nam:	PERRY STREET #2 WELL	Station ty:	WELL/AMB	NT/MUN/INTAKE
Latitude:	335050.0	Longitude:	1171345.0	
Precision:	3	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Reporte	ıd
Comment 3:		Comment 4:		
	Not Reported		Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	eu
Comment 7:	Not Reported			
System no:	3310009	System nam:	Eastern Mu	•
Hqname:	EASTERN MUNICIPAL WATER DIST	Address:	P.O. Box 83	000
City:	San Jacinto	State:	CA	
Zip:	92381	Zip ext:	1300	
Pop serv:	253705	Connection:	84839	
Area serve:	HEMET-SAN JACINTO-SUN CITY			
Sample date:	18-JAN-18	Finding:	5.	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
Olr:	0.4	report units.	IVIO/L	
DIII.	0.4			
Sample date:	03-OCT-17	Finding:	4.9	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
Dlr:	0.4			
Sample date:	01-AUG-17	Finding:	1.6	
Chemical:	GROSS BETA MDA95	Report units:	PCI/L	
Olr:	0.			
Sample date:	01-AUG-17	Finding:	0.506	
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L	
Olr:	0.	·		
Sample date:	01-AUG-17	Finding:	1350.	
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US	
Olr:	0.	rtoport armor		
Sample date:	01-AUG-17	Finding:	7.3	
Chemical:	PH, LABORATORY	Report units:	Not Reporte	d
Olr:	0.	Report units.	Not Reporte	eu
JII.	0.			
Sample date:	01-AUG-17	Finding:	150.	
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L	
DIr:	0.	·		
Sample date:	01-AUG-17	Finding:	180.	
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L	
Dlr:	0.	,	-	
Sample date:	01-AUG-17	Finding:	5.2	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
onomiour.	(41110 (1 E (1 C 1 4)	rioport arito.	IVIO/L	

Sample date: Chemical: Dlr:	01-AUG-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	420. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CALCIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 MAGNESIUM 0.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SODIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SULFATE 0.5	Finding: Report units:	64. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.38 MG/L
Sample date: Chemical: Dlr:	01-AUG-17 SILICA 0.	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 BARIUM 100.	Finding: Report units:	260. UG/L
Sample date: Chemical: Dlr:	01-AUG-17 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical: Dlr:	01-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	01-AUG-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	4.4 NTU
Sample date: Chemical: Dlr:	01-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	01-AUG-17 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	01-AUG-17 GROSS ALPHA 3.	Finding: Report units:	7.58 PCI/L
Sample date: Chemical:	01-AUG-17 GROSS ALPHA COUNTING ERROR	Finding: Report units:	2.13 PCI/L

DIr:	0.		
Sample date: Chemical: Dlr:	01-AUG-17 GROSS BETA 4.	Finding: Report units:	4.82 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.145 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.44 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 URANIUM (PCI/L) 1.	Finding: Report units:	4.51 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.49 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 GROSS ALPHA MDA95 0.	Finding: Report units:	2.07 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 URANIUM MDA95 0.	Finding: Report units:	0.47 PCI/L
Sample date: Chemical: Dlr:	01-AUG-17 RADIUM 226 MDA95 0.	Finding: Report units:	0.363 PCI/L
Sample date: Chemical: Dlr:	20-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	19-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dlr:	10-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	10-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	13-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	5. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 MAGNESIUM 0.	Finding: Report units:	29. MG/L

Sample date: Chemical: Dlr:	02-AUG-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	02-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	02-AUG-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1530. US
Sample date: Chemical: Dlr:	02-AUG-16 PH, LABORATORY 0.	Finding: Report units:	7.3 Not Reported
Sample date: Chemical: Dlr:	02-AUG-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	140. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	170. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	5.1 MG/L
Sample date: Chemical: Dlr:	02-AUG-16 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.42 MG/L
Sample date: Chemical: Dlr:	02-AUG-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	410. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 CALCIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 SODIUM 0.	Finding: Report units:	120. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 CHLORIDE 0.	Finding: Report units:	310. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 SULFATE 0.5	Finding: Report units:	63. MG/L
Sample date: Chemical: Dlr:	02-AUG-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.39 MG/L
Sample date: Chemical: Dlr:	02-AUG-16 SILICA 0.	Finding: Report units:	42. MG/L
Sample date: Chemical:	02-AUG-16 BARIUM	Finding: Report units:	270. UG/L

Dlr: 100.

Sample date: 02-AUG-16 Finding: 610. Chemical: BORON Report units: UG/L

Dlr: 100.

Sample date: 02-AUG-16 Finding: 890. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 16-JUN-16 Finding: 5. Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 02-MAR-16 Finding: 4.9 Chemical: NITRATE (AS N) Report units: MG/L

Chemical: NITRATE (AS N) Report units: DIr: 0.4

Sample date: 09-FEB-16 Finding: 4.9

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 17-NOV-15 Finding: 4.8

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: 05-AUG-15 Finding: 1490.

Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 0.

Sample date: 05-AUG-15 Finding: 7.2

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 05-AUG-15 Finding: 150.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 05-AUG-15 Finding: 180.
Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dir: 0.

Sample date: 05-AUG-15 Finding: 0.48 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

DIr: 0.3

Sample date: 05-AUG-15 Finding: 440.
Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

 DIr:
 0.

 Sample date:
 05-AUG-15
 Finding:
 130.

Sample date: 05-AUG-15 Finding: 130.
Chemical: CALCIUM Report units: MG/L
DIr: 0.

Sample date: 05-AUG-15 Finding: 31.

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 05-AUG-15 Finding: 130.

Chemical: SODIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	05-AUG-15 CHLORIDE 0.	Finding: Report units:	320. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SULFATE 0.5	Finding: Report units:	62. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.43 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 SILICA 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 BORON 100.	Finding: Report units:	630. UG/L
Sample date: Chemical: Dlr:	05-AUG-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	980. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	05-AUG-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	05-AUG-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.9 Not Reported
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE (AS N) 0.4	Finding: Report units:	5.2 MG/L
Sample date: Chemical: Dlr:	05-AUG-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5200. MG/L
Sample date: Chemical: Dlr:	22-APR-15 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	14-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	940. MG/L
Sample date: Chemical:	14-AUG-14 RA-226 OR TOTAL RA BY 903.0 C.E.	Finding: Report units:	0.179 PCI/L

Dlr: 0.

Sample date: 14-AUG-14 Finding: 0.116

RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 Chemical:

Report units: PCI/L DIr: 0.

Sample date: 14-AUG-14 Finding: 1.72 Chemical: **GROSS BETA MDA95** Report units: PCI/L

DIr:

14-AUG-14 1370. Sample date: Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

Sample date: 14-AUG-14 Finding: 7.4

PH, LABORATORY Chemical: Report units: Not Reported

DIr:

14-AUG-14 Sample date: Finding: 140. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

14-AUG-14 Sample date: Finding: 170. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

14-AUG-14 430. Sample date: Finding:

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

DIr:

Sample date: 14-AUG-14 Finding: 120. Report units: MG/L

Chemical: **CALCIUM** DIr: 0.

Sample date: 14-AUG-14 Finding: 30.

Chemical: **MAGNESIUM** Report units: MG/L DIr: 0.

14-AUG-14 Finding: Sample date: 120.

Chemical: SODIUM Report units: MG/L

DIr: 0.

14-AUG-14 Sample date: Finding: 3.6 **POTASSIUM** Report units: MG/L Chemical:

DIr:

Sample date: 14-AUG-14 Finding: 330.

Chemical: **CHLORIDE** Report units: MG/L DIr:

Sample date: 14-AUG-14 Finding: 61.

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 14-AUG-14 Finding: 0.39

FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 0.1

Sample date: 14-AUG-14 Finding: 45.

Chemical: SILICA Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	14-AUG-14 BARIUM 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	14-AUG-14 BORON 100.	Finding: Report units:	620. UG/L
Sample date: Chemical: Report units:	14-AUG-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: / 903.0 Dlr:	0.47
Sample date: Chemical: Dlr:	14-AUG-14 LANGELIER INDEX AT SOURCE TEMP. 0.	Finding: Report units:	0.101 Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	14-AUG-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.8 NTU
Sample date: Chemical: Dlr:	14-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	14-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	1.2 UG/L
Sample date: Chemical: Dlr:	14-AUG-14 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.54 UG/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA 3.	Finding: Report units:	6.04 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.51 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 GROSS BETA COUNTING ERROR 0.	Finding: Report units:	1.53 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.462 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM (PCI/L) 1.	Finding: Report units:	3.7 PCI/L
Sample date: Chemical: Dlr:	14-AUG-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.24 PCI/L
Sample date: Chemical:	14-AUG-14 GROSS ALPHA MDA95	Finding: Report units:	2.08 PCI/L

DIr: 0.

Sample date: 14-AUG-14 Finding: 0.3 Chemical: URANIUM MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 14-AUG-14 Finding: 0.253 Chemical: RADIUM 228 MDA95 Report units: PCI/L

Dlr: 0.

Sample date: 24-APR-14 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 27-JAN-14 Finding: 21.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 04-NOV-13 Finding: 20. Chemical: NITRATE (AS NO3) Report units: MG/L

Chemical: NITRATE (AS NO3) Report units: MG/L
DIr: 2.

Sample date: 04-NOV-13 Finding: 0.53

Chemical: TRICHLOROETHYLENE Report units: UG/L DIr: 0.5

Sample date: 14-AUG-13 Finding: 3.4

Chemical: POTASSIUM Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 0.55

Chemical: TRICHLOROETHYLENE Report units: UG/L
DIr: 0.5

Sample date: 14-AUG-13 Finding: 4600.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L
DIr: 0.4

Sample date: 14-AUG-13 Finding: 1410.

Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

Sample date: 14-AUG-13 Finding: 7.2 Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 14-AUG-13 Finding: 160.
Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 190.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 390.

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 14-AUG-13 Finding: 110.
Chemical: CALCIUM Report units: MG/L

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	14-AUG-13 MAGNESIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SODIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 CHLORIDE 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SULFATE 0.5	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.35 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 SILICA 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 BARIUM 100.	Finding: Report units:	250. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 BORON 100.	Finding: Report units:	560. UG/L
Sample date: Chemical: Dlr:	14-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	850. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	14-AUG-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date: Chemical: Dlr:	09-APR-13 NITRATE (AS NO3) 2.	Finding: Report units:	23. MG/L
Sample date: Chemical: Dlr:	28-JAN-13 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.65 UG/L
Sample date: Chemical: Dlr:	28-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	08-OCT-12 TRICHLOROETHYLENE 0.5	Finding: Report units:	0.62 UG/L
Sample date: Chemical:	01-AUG-12 NITRATE (AS NO3)	Finding: Report units:	22. MG/L

Dlr: 2.

Sample date: 01-AUG-12 Finding: 0.63 UG/L

TRICHLOROETHYLENE Chemical: Report units:

DIr: 0.5

Sample date: 01-AUG-12 Finding: 5000.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Finding: Sample date: 09-APR-12 22. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

09-APR-12 0.71 Sample date: Finding:

TRICHLOROETHYLENE Chemical: Report units: UG/L

0.5

Sample date: 11-JAN-12 Finding: 0.6

Chemical: **TRICHLOROETHYLENE** Report units: UG/L

DIr: 0.5

NW **CA WELLS** CADWR8000005837

1/4 - 1/2 Mile Higher

> State Well #: Not Reported Station ID: 48225 EMWD11044 Well Use: Well Name: Irrigation Well Type: Single Well Well Depth: 807

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

A3 NW **FED USGS** USGS40000138560

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W06Q001S Well Type: 18070202 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

California Coastal Basin aquifers Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported Well Depth: Construction Date: Not Reported Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

A4 NW **CA WELLS** 4815

1/4 - 1/2 Mile Higher

> 04S/03W-06Q03 S Seq: 4815 Prim sta c:

Frds no: 3310009010 County: 33 District: 14 User id: WAT

System no: 3310009 Water type: G

Source nam: WELL 1341 PERRY - ABANDONED Station ty: WELL/AMBNT Latitude: 335049.0 Longitude: 1171355.0 Precision: 2 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310009 System nam: Eastern Municipal Wd Hqname: EASTERN MUNICIPAL WATER DIST Address: P.O. Box 8300

 City:
 San Jacinto
 State:
 CA

 Zip:
 92381
 Zip ext:
 1300

 Pop serv:
 253705
 Connection:
 84839

Area serve: HEMET-SAN JACINTO-SUN CITY

5 SSE CA WELLS CADWR800005806

1/4 - 1/2 Mile Lower

Higher

 State Well #:
 Not Reported
 Station ID:
 48226

 Well Name:
 EMWD11048
 Well Use:
 Irrigation

 Well Type:
 Single Well
 Well Depth:
 465

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

^

NW FED USGS USGS40000138576 1/4 - 1/2 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

004S003W06Q004S Type: Well

Description: Not Reported HÜC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Cenozoic Erathem Aquifer Type: Unconfined single aquifer

Construction Date:19940115Well Depth:760Well Depth Units:ftWell Hole Depth:905

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 2001-03-12 Feet below surface: 109.8 Feet to sea level: Not Reported

Note: Not Reported

1/4 - 1/2 Mile Lower

State Well #:Not ReportedStation ID:48227Well Name:EMWD11049Well Use:IrrigationWell Type:Single WellWell Depth:432

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

B8
South
1/4 - 1/2 Mile
FED USGS USGS40000138517

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W07J002S Well Type: 18070202 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

C9
South
1/2 - 1 Mile
FED USGS USGS40000138509

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W07J001S Type: Well 18070202 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 420 Well Depth Units: ft Well Hole Depth: 420

California Coastal Basin aquifers

Well Hole Depth Units: ft

1/2 - 1 Mile Higher

State Well #:Not ReportedStation ID:48228Well Name:EMWD12404Well Use:IrrigationWell Type:Single WellWell Depth:0

Basin Name: San Jacinto Well Completion Rpt #: Not Reported

11

1/2 - 1 Mile Higher

North

Seq: 4814 Prim sta c: 04S/03W-06H02 S

 Frds no:
 3310700002
 County:
 33

 District:
 14
 User id:
 WAT

 System no:
 3310700
 Water type:
 G

Source nam: WELL 06 - ABANDONED Station ty: WELL/AMBNT

CA WELLS

4814

 Latitude:
 335114.0
 Longitude:
 1171338.0

 Precision:
 2
 Status:
 AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3310700 System nam: March Afb

Hqname: MARCH AFB Address: 722 CES/CC 840 MACDILL,BLD2506

City: MARCH AFB State: CA

 Zip:
 92518
 Zip ext:
 Not Reported

 Pop serv:
 8186
 Connection:
 2348

Area serve: MARCH AFB

D12
NNE
FED USGS USGS40000138607
1/2 - 1 Mile

1/2 - 1 Mi Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W06H001S Type: Well HUC: Description: Not Reported 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 004S003W06H002S Well Type: HUC: Description: Not Reported 18070202 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

14
NNW
FED USGS USGS40000138615

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 004S003W06C001S Type: Well
Description: Not Reported HUC: 18070202

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aguifer: California Coastal Basin aguifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

15 North FED USGS USGS40000138621 1/2 - 1 Mile

1/2 - 1 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: 004S003W06A003S Monitor Location: Well Type: HUC: Description: Not Reported 18070202 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
92571	1	0	

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L	
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%	
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%	
Basement	1.700 pCi/L	100%	0%	0%	

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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PDP 155 Ramona Expressway Perris, CA 92571

Inquiry Number: 5989294.3

February 27, 2020

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

02/27/20

Site Name: Client Name:

PDP Krazan & Associates, Inc.

155 Ramona Expressway 2205 Coy Ave

Perris, CA 92571 Bakersfield, CA 93307 EDR Inquiry # 5989294.3 Contact: Bill Cooper



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Krazan & Associates, Inc. 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 # ABBA-48D2-8CA4

PO# NA

Project 02420017

UNMAPPED PROPERTY

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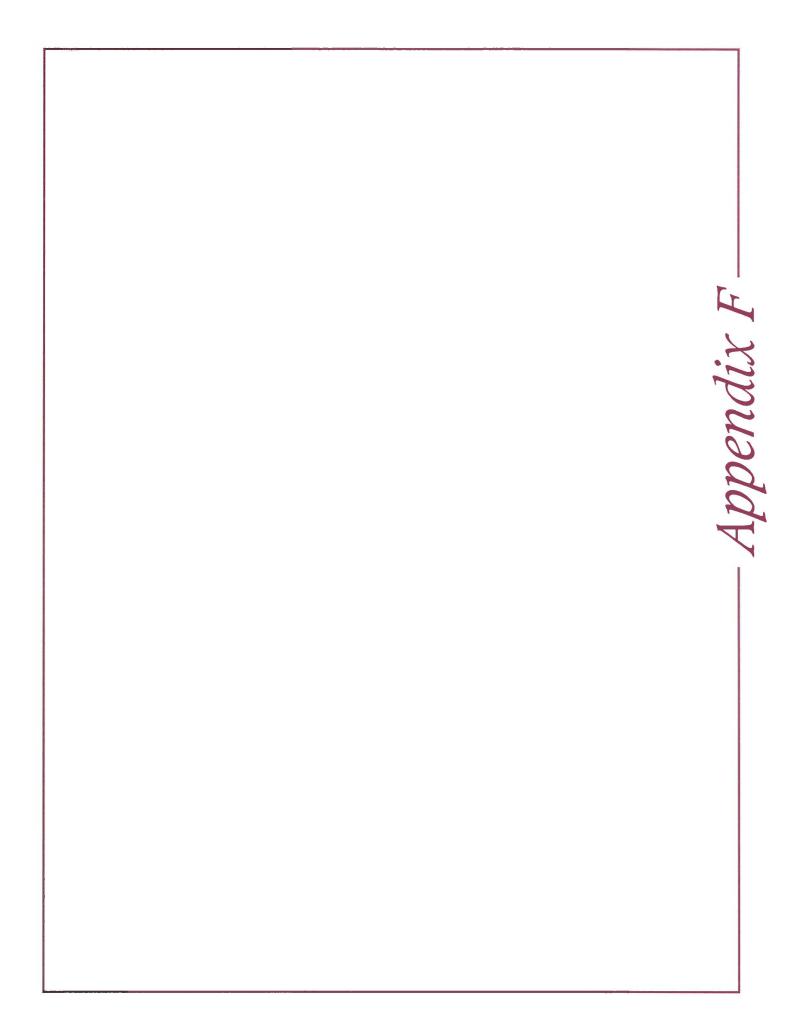
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SITE DEVELOPMENT ENGINEERS

William R. Cooper, P.G.

Bakersfield Environmental Department Manager

AREAS OF EXPERTISE

Phase I Environmental Assessment, Phase II Environmental Site Assessments, Characterizations, and Remediation

EDUCATION AND CERTIFICATIONS

Bachelor of Science in Geology California State University, Fresno, 1979 California Professional Geologist (P.G. 7427)

PROFESSIONAL AFFILIATIONS

Member, American Association of Petroleum Geologist/ San Joaquin Geological Society Member, San Joaquin Well Logging Society

PROFESSIONAL EXPERIENCE

April 2005 to Present

Professional Geologist, Krazan & Associates, Inc.

Extensive experience conducting numerous ASTM Phase I Environmental Site Assessments (ESAs) for existing and proposed development of commercial, industrial, and residential property uses, and Phase II Soil and Groundwater Investigations, Site Characterization and Remediation projects of diverse geologic environments. Responsibilities include managing professional and technical environmental project personnel in the Bakersfield, California office that conduct Phase I ESAs and Phase II Soil and Groundwater Assessments and Remediation projects. Further responsibilities include preparation of proposals/cost estimates, planning and coordinating project scheduling, maintaining and establishing point-of-contact responsibilities, and marketing services to the Kern County client-base, consulting and negotiating with regulatory agencies for soil and groundwater investigations.

October 2001 to April 2005

Phase I ESA Manager, Twining Laboratories, Inc.

Responsibilities included managing professional and technical environmental project personnel in the Fresno, California office that conducted Phase I ESAs. Additionally, Project Manager for Phase II Site Characterization and Remediation projects.

June 2001 to October 2001

Project Geologist/Environmental Assessor, Advanced Environmental Concepts

Responsibilities included conducting Phase I ESAs and Phase II Site Characterization and Remediation projects.

May 1980 to January 2001

Project Geologist/Environmental Coordinator/Technical Sales Representative

Goode Core Analysis Service

Responsibilities included planning and performing geological and engineering investigations for petroleum exploration and production. Developed, administered, and monitored policies, and procedures which addressed environmental health and safety issues.



SITE DEVELOPMENT ENGINEERS

Art Farkas, R.E.A.

Vice President Environmental Division

AREAS OF EXPERTISE

Project Management and Oversight Senior Quality Control Review Staff Development Information Management Marketing, Public Relations and Publicity

EDUCATION AND ACCOMPLISHMENTS

California Environmental Protection Agency
Department of Toxic Substances Control
Registered Environmental Assessor I No. 07818
Bachelor of Electronic Engineering Technology,
University of Dayton, Ohio
CEQA Training: University of California Davis Extension
NEPA Training: U.S. Department of Housing and Urban
Development Region 9, San Francisco

PROFESSIONAL EXPERIENCE

February 1998 to Present

Vice President, Krazan & Associates, Inc., Environmental Division

CEQA and NEPA project management specialist. Project Manager and senior quality control reviewer for Phase I and Phase II Environmental Site Assessments. Activities include division oversight, business development, regional coordination of technical services and delivery of efficient integrated site development engineering services in conjunction with the Geotechnical and Construction Testing and Inspection Divisions of the firm

Dec. 1994 to Feb. 1998

Executive Director, Downtown Association of Fresno

Responsibilities included management of business association for Central Business District of Fresno; Director of the Fresno Main Street Program; project operations and promotions management; policy formation, budgeting; marketing, public relations; publicity, fundraising and public speaking; management of 18-member Board of Directors for non-profit organization.

Apr. 1974 to Dec. 1994

Operations Manager/Program Director/Air Personality: Radio Broadcasting

1974 - 1980 KFIG 1981 - 1991 KKDJ 1980 - 1981 KIOY 1991 - 1994 KTHT

Responsibilities included operations management of staff and systems; program direction; on-air performance; production' promotions' public affairs and marketing.