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March 11, 2022 **Project No. 3-421-0165**

Mr. John Prystasz **Evergreen Devco, Inc.**2390 East Camelback Road, Suite 410
Phoenix, AZ 85016

Subject: AAI PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

Proposed Commercial Development

East Corner of Central Avenue and Cambern Avenue

Lake Elsinore, CA

Dear Mr. Prystasz:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) Update of the Proposed Commercial Development site located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (subject property). During the course of this assessment, SALEM identified no evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13 and E1527-21.

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

Respectfully submitted,

SALEM Engineering Group, Inc.

Reily Rivera

Environmental Project Manager



PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVENUE AND CAMBERN AVENUE
LAKE ELSINORE, CALIFORNIA

SALEM PROJECT NO. 3-421-0165 MARCH 11, 2022

PREPARED FOR:

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March 11, 2022 **Project No. 3-421-0165**

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVENUE AND CAMBERN AVENUE
LAKE ELSINORE, CA

1.0 EXECUTIVE SUMMARY

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) Update of the Proposed Commercial Development site located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (subject property). The subject property comprises five contiguous rectangular-shaped parcels of undeveloped land (Riverside County Assessor's Parcel Numbers [APNs] 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019) totaling approximately 9.23 acres. The subject property has associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. SALEM conducted this Phase I ESA Update of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 and E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 and E1527-21 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA Update constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and E1527-21 and 40 C.F.R. Part 312.

ASTM E1527-13 and E1527-21 Section 1.1.1 Recognized Environmental Conditions – The term recognized environmental conditions is defined as "(1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment." Conditions determined to be de minimis are not recognized environmental conditions.

During the course of this assessment, SALEM identified no evidence of RECs in connection with the subject property as defined by ASTM E1527-13 and E1527-21.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E1527-13 and E1527-21, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the

practice that constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

The Phase I ESA was conducted to identify 'Recognized Environmental Conditions' (RECs), 'Controlled Recognized Environmental Conditions' (CRECs) and 'Historical Recognized Environmental Conditions' (HRECs) as defined by the American Society for Testing and Materials (ASTM) Designation E1527-13 and E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of the ASTM Designation E1527-13 and E1527-21 defines an REC as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Section 3.2.18 defines a CREC as "a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of controls (for example, activity and use limitations or other property use limitations)." Section 3.2.42 defines HREC as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the property to any controls (for example activity and use limitations, or other property use limitations)."

2.2 Scope of Work

The objective of the SALEM Phase I ESA Update scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA Update conforms to ASTM E1527-13 and E1527-21. SALEM was provided authorization to conduct the Phase I ESA Update by Mr. Jon Prystasz with Evergreen Devco, Inc. on February 15, 2022 in accordance with the scope of work outlined in SALEM's proposal P3-422-0248. In fulfillment of the SALEM scope of work for this Phase I ESA Update, SALEM was retained to perform the following tasks:

- Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.
- Reviewing readily available local, state, and federal regulatory agency databases listed in ASTM E1527-13 and E1527-21 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUST, were reviewed for sites within one mile of the subject property.
- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns. Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.



- > Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.
- ➤ In addition to ASTM E1527-13 and E1527-21, SALEM recognizes ASTM Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment. SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.
- > Preparing this report of SALEM's findings and recommendations if warranted.

3.0 SITE DESCRIPTION

The subject property comprises five contiguous rectangular-shaped parcels of land totaling approximately 9.23 acres located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019). The subject property has associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. At the time of SALEM's February 25, 2022 site reconnaissance, the subject property was undeveloped graded land covered with native vegetation. The subject property is located in Section 31, Township 5 South, Range 4 West, San Bernardino Baseline and Meridian, United States Geological Survey (U.S.G.S.) 7.5 Minute Topographic Map, Lake Elsinore, California Quadrangle dated 2018.

4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is located in the Elsinore Valley northwest of Lake Elsinore within the Peninsular Ranges Geomorphic Province of California. The Elsinore Valley is bounded on the southwest by the Santa Ana and Elsinore Mountains, and on the northeast by lower-elevation rolling hills. The Elsinore Valley is graben, bounded by the Glen Ivy Fault to the north, and the Willard and Wildomar Faults to the south (United States Geologic Survey [USGS], 1963 and Sharp, 1978). The flood plain deposits and valley fill of the Elsinore Valley consist of late Pliestocene-aged alluvial deposits, including gravel, sand, clayey and silty sand, and clay ranging up to 300 feet in thickness. The alluvial deposits overlie the Martinez Formation, which consists of sandstone and conglomerate, siltstone, and clay deposits of Tertiary age. The Martinez Formation overlies the southward dipping, meta-igneous, basement rock deposits (Sharp, 1978). The subject property lies in the Elsinore hydrologic sub-area of the Elsinore Valley Hydrologic Unit. Groundwater beneath the subject property vicinity generally occurs within the Quaternary alluvium as perched aquifers or as the regional aquifer.

Based upon California Regional Water Quality Control Board (RWQCB) records for the MOBIL #18-AAH gasoline station leaking underground storage tank (LUST) site at 29300 Central Avenue, located approximately 1,080 feet southwest of the subject property, groundwater was reported to be encountered between 25.1 and 41.2 feet below ground surface (bgs) with a general direction of groundwater flow to the southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.



5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and adjoining properties was conducted by SALEM's environmental assessor on February 25, 2022. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

5.1 Observations

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

TABLE I Summary of Observations during Site Reconnaissance

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

The subject property comprises five contiguous rectangular-shaped parcels of undeveloped land totaling approximately 9.23 acres located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019). The subject property has associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. At the time of SALEM's site reconnaissance, the subject property was undeveloped graded land covered with native vegetation.

- An approximately 8' x 30' area of dumped asphalt was observed in the eastern corner of the subject property. No hazardous substances and/or petroleum products/hazardous wastes were observed on the surface of the dumped asphalt.
- An approximately 10' x 15' area pile of construction debris consisting of concrete and rebar was observed near the center of the subject property. No hazardous substances and/or petroleum products/hazardous wastes were observed on the surface of the concrete and rebar pile.



• During visual observations of the subject property, 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 area observed. No standing water was observed on the subject property. No hazardous substances and/or petroleum products/hazardous wastes were observed to be stored or handled on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

5.2 Adjacent Streets and Property Usage

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

TABLE II Adjacent Streets and Property Use

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
Northeast	None	Single-Family Residential
Southeast	None	Single-Family Residential
Southwest	Cambern Avenue	Walmart Super Center (2960 Central Avenue); Parking Lot; Taco Bell (29230 Central Avenue)
Northwest	Central Avenue	Vacant Vacant

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

5.3 Potable Water Source

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

5.4 Sewage Disposal System

On February 25, 2022, the EVMWD was contacted regarding sewer service for the subject property. According to a EVMWD representative, no records of sewer service are on file for the subject property. However, Riverside County Planning Department (RCPD) records indicate that as part of a "change of zoning application" submitted on June 20, 1980, the subject property soils were being assessed for the installation of a septic tank filtration field. No additional information was contained in the RCPD files to indicate if the septic system was actually installed. Riverside County Transportation and Land Management Agency (RCTLMA) records indicate that a conditional use permit for a mobile home sales facility was issued on August 9, 1982 for the historical subject property address of 18650 Cambern Avenue. SALEM's review of historical aerial photographs reveals that the northwestern portion of the subject property was occupied by several rectangular-shaped structures resembling mobile homes from at least 1985 until at least 1990. A septic system was likely associated with the former mobile home sales facility. However, it is unknown if a septic system is currently located in the vicinity of the former mobile home sales facility. The presence of the septic system is not anticipated to adversely impact the subject property due to its presumed use for domestic purposes only. If a septic system is identified during the redevelopment of the subject property, it should be properly abandoned/closed or destroyed in accordance with all applicable state and local guidelines.

5.5 Heating and Cooling Source

No structures are located on the subject property. Therefore, no heating or cooling sources exist at the subject property. No documentation of fuel oil use was identified during review of reasonably ascertainable



records and no visual evidence of fuel oil use was identified during the site reconnaissance. Therefore, it is unlikely for a former fuel oil UST to have been used at the subject property and for a release to have occurred.

6.0 USER-PROVIDED INFORMATION

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

6.1 Title Report

On March 3, 2022, a Commitment for Title Insurance Report for the Boyle family parcel (Riverside County APN 377-020-014) of the subject property by First American Title Insurance Company, dated February 15, 2022, was provided to SALEM by Mr. Jon Prystasz with Evergreen Devco, Inc. The Commitment for Title Insurance Report was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance Report. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens, or AULs for the subject property.

On March 3, 2022, a Commitment for Title Insurance Report for the Nielsen family parcels (Riverside County APNs 377-020-016, 377-020-017, 377-020-018, and 377-020-019) of the subject property by First American Title Insurance Company, dated February, 18, 2022, was provided to SALEM by Mr. Jon Prystasz with Evergreen Devco, Inc. The Commitment for Title Insurance Report was reviewed to identify potential deed restrictions, environmental liens or AULs which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance Report. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens, or AULs for the subject property. Please refer to Appendix A for copies of the two Commitment for Title Insurance Reports.

6.2 Phase I Environmental Site Assessment User Questionnaire

On March 3, 2022, a completed Phase I ESA User Questionnaire was received from Mr. Jon Prystasz with Evergreen Devco, Inc. Please refer to Appendix B for a copy of the completed Phase I ESA User Questionnaire.

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

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



According to Mr. Prystasz, to the best of his knowledge as the user of this Phase I ESA, no environmental cleanup liens and no activity or land use limitations have been filed or recorded against the subject property. Mr. Prystasz indicated that he did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property. Additionally, Mr. Prystasz indicated that the purchase price of the subject property reasonably reflects fair market value.

7.0 SITE USAGE SURVEY

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

7.1 Phase I Environmental Site Assessment Owner Questionnaire

On March 3, 2022, a Phase I ESA Owner Questionnaire was received from Mr. Tim Nielsen, the current owner of the front parcels (Riverside County APNs 377-020-016, 377-020-017, 377-020-018, and 377-020-019) of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. Nielsen reported that he has owned his portion of the subject property for five years, and his family has owned the parcels since approximately 1989. Mr. Nielsen stated that the subject property is currently vacant land.

According to Mr. Nielsen, to the best of his knowledge, no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage or disposal of hazardous substances or petroleum products; hazardous substances or petroleum products spills; buried materials; domestic, monitoring, or irrigations wells; or any additional items of environmental concern which may present an REC are associated with the subject property.

On March 3, 2022, a Phase I ESA Owner Questionnaire was received from Mr. Billie Boyle and Mrs. Josephine Boyle, the current owners of the rear parcel (Riverside County APN 377-020-014) of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. and Mrs. Boyle reported that they have owned their portion of the subject property since 1981, and that the subject property is currently vacant land.

According to Mr. and Mrs. Boyle, to the best of their knowledge no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage or disposal of hazardous substances or petroleum products; hazardous substances or petroleum products spills; buried materials; domestic, monitoring, or irrigations wells; or any additional items of environmental concern which may present an REC are associated with the subject property. Please refer to Appendix C for copies of the completed Phase I ESA Owner Questionnaires.

7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1938, 1949, 1953, 1961, 1967, 1974, 1978, 1985, 1989, 1990, 1994, 2002, 2005, 2009, 2012 and 2016 were reviewed to evaluate changes in land-use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photographs is provided below:



> 1938 Aerial Photograph

The subject property and adjoining properties appear to be undeveloped land. What appears to be a dirt road oriented northeast to southwest transects the center of the subject property. An unpaved road (Cambern Avenue) is observed adjoining to the southwest, beyond which is undeveloped land. A paved two-lane road (Central Avenue) is observed adjoining the subject property to the northwest, beyond which are what appear to be clay pit surface mines.

> 1949 Aerial Photograph

The subject property appears to be vacant land. What appears to be a shallow rectangular-shaped trench is located on the northwestern portion of the subject property. The dirt road is no longer observed on the subject property. The trench appears to be associated with the clay pit mining operations adjoining to the northwest across Central Avenue. The conditions on the adjoining properties are similar to the 1938 aerial photograph.

> 1953 Aerial Photograph

The rectangular-shaped pit on the northwestern portion of the subject property appears deeper in the center and slopes out on each side. The conditions on the adjoining properties are similar to the 1949 aerial photograph.

> 1961 Aerial Photograph

The conditions on the subject property and adjoining properties to the northeast, southeast, and southwest are similar to the 1953 aerial photograph. The northwest adjoining clay pit mining operations appear to have expanded further to the southwest. What appears to be residential development is observed to the east, southeast, and southwest of the subject property.

> 1967 Aerial Photograph

The conditions on the subject property and adjoining properties to the northeast, southeast, and southwest are similar to the 1961 aerial photograph. The northwest adjoining clay pit mining operations appear to have expanded further to the southwest.

> 1974 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1967 aerial photograph.

> 1978 Aerial Photograph

The rectangular-shaped pit previously observed on the subject property appears to have been backfilled and the subject property graded. northeast, southeast, and southwest are similar to the 1974 aerial photograph. The northwest adjoining clay pit appears to have been filled with water.

> 1985 Aerial Photograph

The west corner of the subject property appears to be occupied by a mobile home sales facility. The remaining two-thirds of the subject property appears to be vacant land. The adjoining property to the northeast appears to have been developed with single-family residences. An increase in residential development is observed in the vicinity of the subject property. The conditions on the adjoining properties to the northwest, southeast, and southwest are similar to the 1975 aerial photograph. The northwest adjoining clay pit appears to no longer contain water. Cambern Avenue, adjoining to the southwest, appears to be a paved two-lane road.



> 1989 Aerial Photograph

The mobile home sales facility appears to have expanded to the northeast and now occupies approximately one-half of the subject property. The remainder of the subject property is vacant land. Clay pit mining operations on the adjoining property to the northwest appear to have ceased and the pits backfilled. The conditions on the adjoining properties to the northeast, southeast, and southwest are similar to the 1985 aerial photograph.

> 1990 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1989 aerial photograph.

> 1994 Aerial Photograph

The subject property no longer appears to be used as a mobile home sales facility. The subject property appears to be vacant land. The conditions on the adjoining properties are similar to the 1990 aerial photograph.

> 2002 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1996 aerial photograph.

> 2005 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2002 aerial photograph. The adjoining property to the west appears to have been mass graded in preparation for development. Central Avenue, adjoining to the northwest, appears to have been widened into a four-lane paved road.

> 2009 Aerial Photograph

The conditions on the subject property and adjoining properties to the northeast, southeast, southwest, and northwest are similar to the 2006 aerial photograph. The adjoining property to the west appears to be occupied by a shopping center. The adjoining property to the southeast appears to have been developed with single-family residences. Central Avenue appears to have been widened into a six-lane paved road.

> 2012 Aerial Photograph

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

> 2016 Aerial Photograph

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

7.3 Building Department Records Review

On February 22, 2022, a records request was made to the City of Lake Elsinore Building and Safety Department (LEBSD) for the subject property APNs of 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019, and associated historical address of 18650 Cambern Street and 18650 Cambern Avenue. According to a representative of the LEBSD, no building permit records are available for the subject property. However, RCPD records indicate that as part of a "change of zoning application" submitted on June 20, 1980, the subject property soils were being assessed for the installation of a septic tank filtration field. No additional information was contained in the RCPD files to indicate if the septic system was actually installed.



RCTLMA records indicate that a conditional use permit for a mobile home sales facility was issued on August 9, 1982 for the historical subject property address of 18650 Cambern Avenue. SALEM's review of historical aerial photographs reveals that the northwestern portion of the subject property was occupied by several rectangular-shaped structures resembling mobile homes from at least 1985 until at least 1990. No building or planning department permits for items which may present an REC to the subject property including USTs, ASTs, demolition, or previous permanent structures were on file with the LEBSD.

7.4 City Directories

SALEM contracted with EDR to provide a City Directory Image Report dated 1971 through 2017 for the subject property and adjoining properties. The subject property's associated historical address of 18650 Cambern Avenue was listed as being occupied by Double D MBL HM SLS (1985-1992) and Bruder, Ronald S (2005-2010). The subject property was not listed in the City Directory Image Report in any other years. No evidence of RECs was identified in the City Directory Image Report for the subject property as presented by the listed adjoining property uses. Please refer to Appendix E for a copy of the EDR-provided City Directory Image Report.

7.5 Sanborn Fire Insurance Maps

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

7.6 Agricultural Chemicals

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

7.7 Phase I Environmental Site Assessment Interview - Previous Owner

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

7.8 Previous Environmental Reports

According to SALEM's previous environmental report titled, *Phase I Environmental Site Assessment, Proposed Commercial Development, East Corner of Central Avenue and Cambern Avenue, Lake Elsinore, California*, dated March 18, 2021, the approximately 9.23-acre subject property (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019) was undeveloped graded land covered with native vegetation at the time of SALEM's March 9, 2021 site reconnaissance. SALEM's review of historical aerial photographs, historical topographic maps, and RCTLMA records indicated that the northwestern portion of the subject property was historically occupied by a rectangular-shaped pit from at least 1949 until at least 1974 which was associated with clay pit mining operations located adjoining to the northwest across Central Avenue. By 1978, the pit had been backfilled and the subject property appeared to have been graded. It was SALEM's opinion that the pit may have been utilized for the disposal of waste generated by the clay pit mining operations and was identified as an REC. Therefore, SALEM recommended conducting a geophysical survey of the northwestern portion of the subject property to



evaluate whether waste materials or other debris were placed into the former pit, and the excavation of test pits in areas of potential environmental concern identified during the geophysical survey.

In response to the REC identified in SALEM's Phase I ESA report dated March 18, 2021, SALEM prepared a Geophysical Survey Report, dated May 14, 2021, to summarize the results of a geophysical survey that was performed on the subject property. SALEM utilized Spectrum Geophysics (Spectrum) of Chatsworth, California to conduct a geophysical survey of the subject property to evaluate whether waste materials or other debris were placed into the former pit associated with the clay pit mining operations located adjoining to the northwest across Central Avenue, and the excavation of test pits in areas of potential environmental concern identified during the geophysical survey. The geophysical survey was performed on April 19, 2021 on approximately two acres of land along the northwestern portion of the subject property to address an REC identified in SALEM's Phase I ESA report dated March 9, 2021. Spectrum employed EM-31 terrain conductivity, EM-61 high sensitivity metal detection (MD), vertical magnetic gradient (VMG), shallow focus terrain conductivity (TC), and ground penetrating radar (GPR) investigation methods. The geophysical survey did not identify any subsurface anomalies of potential environmental concern such as waste materials or other debris that may have been placed in the former pit on the northwestern portion of the subject property. SALEM concluded that, based on the data obtained from the geophysical survey, that no further investigation was warranted, and the REC identified in SALEM's March 18, 2021 Phase I ESA had been adequately investigated and was no longer considered an REC. Please refer to Appendix G for copies of available previous environmental reports.

8.0 REGULATORY AGENCY RECORDS REVIEW

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

California Environmental Protection Agency, Department of Toxic Substances Control

SALEM's March 2, 2022 review of the California Environmental Protection Agency (Cal-EPA), Department of Toxic Substances Control (DTSC) EnviroStor database available via the DTSC website (https://www.envirostor.dtsc.ca.gov/public/), which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjoining properties.

SALEM additionally searched DTSC's Hazardous Waste Tracking System (HWTS) database available via the DTSC website (https://hwts.dtsc.ca.gov/), which tracks hazardous waste manifest and ID Number information. No records pertaining to the subject property were on file.

California Regional Water Quality Control Board

SALEM's March 2, 2022 review of the RWQCB GeoTracker leaking underground storage tank (LUST) database available via the RWQCB website (https://geotracker.waterboards.ca.gov/) indicated that no records of LUSTs are on file with the RWQCB for the subject property or adjoining properties.

California Division of Oil, Gas, and Geothermal Resources

On March 2, 2022, SALEM reviewed the California Geologic Energy Management Division (CalGEM) website (https://maps.conservation.ca.gov/doggr/wellfinder) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within CalGEM Southern District. The subject property vicinity is not located within a geothermal field.



The review of CalGEM information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjoining properties.

South Coast Air Quality Management District

On March 2, 2022, the South Coast Air Quality Management District (SCAQMD) website (https://xappprod.aqmd.gov/find/) was reviewed to identify any records of historical hazardous/flammable permits, hazardous substances and/or petroleum products handling, registered USTs, and/or unauthorized releases of hazardous materials for the subject property addresses of 18650 Cambern Avenue and 18650 Cambern Street. According to the SCAQMD website, no records regarding hazardous substances and/or petroleum products handling practices were on file for the subject property.

Riverside County Department of Environmental Health

On February 22, 2022, the Riverside County Environmental Health Department (RCDEH) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, unauthorized releases of hazardous substances or petroleum products, hazardous/flammable incidents, and/or registered USTs for the subject property addresses of 18650 Cambern Avenue and 18650 Cambern Street. According to a representative of the RCEHD, no records of historical hazardous/flammable permits, hazardous materials handling, unauthorized releases of hazardous substances or petroleum products, hazardous/flammable incidents, and/or registered USTs were on file for the subject property.

Riverside County Transportation and Land Management Agency

On February 22, 2022, SALEM contacted the RCTLMA regarding records for the subject property APNs and associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. According to a representative of the RCTLMA, the earliest record on file for the associated historical address of 18650 Cambern Street is a building permit for "MH site prep (comm)" dated August 5, 1982. Other records on file for the associated historical address of 18650 Cambern Street include a building permit for "low profile" dated August 9, 1982; a building permit for a "free standing sign" dated October 5, 1982; and a building permit for a "wooden patio to MH" dated October 20, 1982.

SALEM additionally searched the RCTLMA's Public Land Use System (PLUS) online portal on February 22, 2022. According to the PLUS portal a conditional use permit for a "mobile home sales facility" dated August 9, 1982 was on file. Please refer to Appendix H for copies of RCTLMA records.

Riverside County Planning Department

On February 22, 2022, SALEM contacted the Riverside County Planning Department (RCPD) regarding records for the subject property APNs and associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. According to a representative of the RCPD, no records are on file for the subject property.

As stated in SALEM's previous Phase I ESA report dated March 18, 2021, the client provided SALEM with a Change of Zone letter to the RCPD noting that the subject property "is not in the flood plain and is only subject to local nuisance runoff," defining the suitability of the site for subsurface waste disposal (septic system) according to its soil series, and noting that paved access will be required as a condition of development dated June 27, 1980. Please refer to Appendix I for copies of RCPD records.

Riverside County Fire Department

On February 24, 2022, the Riverside County Fire Department (RCFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, and registered USTs for the subject property's historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. According to a



representative of the RCFD, no records of historical hazardous/flammable permits, hazardous materials handling, or registered USTs are on file for the subject property.

Local Area Tribal Records

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

8.1 Standard Environmental Record Sources

EDR performed a search of federal, state, and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 and E1527-21 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous substances, or may have had a documented release of hazardous substances or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on February 22, 2022 and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table III summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix J.

TABLE III EDR Radius Map Summary

	EDK Kaulus Wap Sullilla		•	•		1
D. T. D. GT		SUBJECT	<1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1
DATABASE	TYPE OF RECORDS	PROPERTY	MILE	MILE	MILE	MILE
STANDARD ENVIRONME	ENTAL RECORDS					
Federal NPL Site List						
NPL	National Priorities List	0	0	0	0	0
Proposed NPL	Proposed National Priorities List Sites	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	0	0	0
Federal Delisted NPL Site Li	st					
Delisted NPL	National Priority List Deletions	0	0	0	0	0
Federal CERCLIS List						
Federal Facility	Federal Facility Site Information Listing	0	0	0	0	
SEMS	Superfund Enterprise Management System	0	0	0	0	
Federal CERCLIS NFRAP S	Site List					
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	0	0	
Federal RCRA CORRACTS	Facilities List					
CORRACTS	Corrective Action Report	0	0	0	0	0
Federal RCRA non-CORRA	CTS TSD Facilities List					
RCRA-TSDF	RCRA – Treatment, Storage, and Disposal	0	0	0	0	
Federal RCRA Generators L	ist					
RCRA – LQG	RCRA – Large Quantity Generators	0	1	2		
RCRA – SQG	RCRA – Small Quantity Generators	0	1	3		
RCRA – VSQG	RCRA – Very Small Quantity Generators	0	0	0		
Federal Institutional Control	s/Engineering Controls Registries					
LUCIS	Land Use Control Information System	0	0	0	0	
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0	
US INST CONTROL	Sites with Institutional Controls	0	0	0	0	
Federal ERNS List	Federal ERNS List					
ERNS	Emergency Response Notification System	0	0			
State and Tribal Equivalent 1	State and Tribal Equivalent NPL					
RESPONSE	State Response Sites	0	0	0	0	0



TABLE III (cont'd) EDR Radius Map Summary

	EDR Radius Map Sum	mary				
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<½ MILE	½ - ¼ MILE	1/4 - 1/2 MILE	1/2 - 1 MILE
State and Tribal Equivalen	t CERCLIS					
ENVIROSTOR	EnviroStor Database	0	0	0	0	1
	nd/or Solid Waste Disposal Site List				I	I
SWF/LF	Solid Waste Information System	0	0	1	0	
State and Tribal Leaking S					ı	ı
LUST	Leaking Underground Storage Tanks	0	0	5	0	
INDIAN LUST	LUST on Indian Land	0	0	0	0	
CPS-SLIC	Statewide SLIC Cases	0	0	0	0	
State and Tribal Registered						l
FEMA UST	Underground Storage Tank Listing	0	0	0		
UST	Active UST Facilities	0	1	7		
AST	Aboveground Storage Tank Facilities	0	0	4		
INDIAN UST	USTS on Indian Land	0	0	0		
State and Tribal Voluntary		U	U	0		
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	
VCP	Voluntary Cleanup Program Properties	0	0	0	0	
State and tribal Brownfield		U	U	U	U	
BROWNFIELDS	Considered Brownfields Sites Listing	1 0	0	ο .	0	1
ADDITIONAL ENVIRON		0	0	0	0	
	NMENTAL RECORDS					
Local Brownfield Lists	D C. 11 C.	0	0			I
US BROWNFIELDS	Brownfield Sites	0	0	0	0	
Local Lists of Landfill/Soli			0			ı
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	
SWRCY	Recycler Database	0	0	0	0	
HAULERS	Registered Waste Tire Haulers Lists	0	0			
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	
ODI	Open Dump Inventory	0	0	0	0	
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	
IHS OPEN DUMPS	Open Dumps on Indian Land	0	0	0	0	
Local Lists of Hazardous V			1			
US HIST CDL	Historic Clandestine Drug Labs	0	0			
HIST Cal-Sites	Cal-Sites Database	0	0	0	0	0
SCH	School Property Evaluation Program	0	0	0		
CDL	Clandestine Drug Labs	0	0			
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CERS HAZ WASTE	CA Environmental Reporting System	0	7	7		
US CDL	Clandestine Drug Labs	0	0			
AQUEOUS FOAM	Former Fire Training Facility Listing	0				
PFAS	PFAS Contamination Site Locations	0	0	0	0	
Local Lists of Registered S	torage Tanks	·				
SWEEPS UST	SWEEPS UST Lists	0	0	4		
HIST UST	Historical UST	0	0	2		
CERS TANKS	CA Environmental Reporting System	0	1	6		
CA FID UST	Facility Inventory Database	0	0	4		
Local Land Records	<u> </u>	<u>L</u>		1		
LIENS	Environmental Liens Listing	0	0			
LIENS 2	CERCLA Lien Information	0	0			
DEED	Deed Restriction Listing	0	0	0	0	
Records of Emergency Rela						1
HMIRS	Hazardous Materials Information System	0	0			
11111100						



TABLE III (cont'd) EDR Radius Map Summary

	EDK Radius Map Suinina	.ı <u>y</u>				
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<½ MILE	1/8 - 1/4 MILE	1/4 - 1/2 MILE	½ - 1 MILE
CHMIRS	CA Hazardous Material Information System	0	0			
LDS	Land Disposal Sites Listing	0	0			
MCS	Military Cleanup Sites Listing	0	0			
SPILLS 90	Spills 90 data from First Search	0	0			
Other Ascertainable Records	1			I	I	
RCRA Non-Gen / NLR	Non-Generators / No Longer Regulated	0	6	5		
FUDS	Formerly Used Defense Sites	0	0	0	0	0
DOD	Department of Defense Sites	0	0	0	0	0
SCRD DRYCLEANERS	State Coalition for Remediation of Cleaners	0	0	0	0	
US FIN ASSUR	Financial Assurance Information	0	0			
EPA WATCH LIST	EPA Watch List	0	0			
2020 COR ACTION	2020 Corrective Action Program List	0	0	0		
TSCA	Toxic Substances Control Act	0	0			
TRIS	Toxic Chemical Release Inventory System	0	0			
SSTS	Section 7 Tracking Systems	0	0			
ROD	Records of Decision	0	0	0	0	0
RMP	Risk Management Plans	0	0			
RAATS	RCRA Administrative Action Tracking	0	0			
PRP	Potentially Responsible Parties	0	0			
PADS	PCB Activity Database System	0	0			
ICIS	Integrated Compliance Information System	0	0			
FTTS	FIFRA/TSCA Tracking System	0	0			
MLTS	Material Licensing Tracking System	0	0			
COAL ASH DOE	Steam-Electric Plan Operation Data	0	0			
COAL ASH EPA	Coal Combustion Residues Surface List	0	0	0	0	
PCB TRANSFORMER	PCB Transformer Registration Database	0	0			
RADINFO	Radiation Information Database	0	0			
HIST FTTS	FIFRA/TSCA Tracking System	0	0			
DOT OPS	Incident and Accident Data	0	0			
CONSENT	Superfund Consent Decrees	0	0	0	0	0
INDIAN RESERV	Indian Reservations	0	0	0	0	0
FUSRAP	Formerly Utilized Sites Remedial Action Program	0	0	0	0	0
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	
LEAD SMELTERS	Lead Smelter Sites	0	0			
US AIRS	Aerometric Information Retrieval System	0	0			
US MINES	Mines Master Index File	0	0	0		
ABANDONED MINES	Abandoned Mines	0	0	0		
		_	-	-		
FINDS	Facility Index System Unexploded Ordnance Sites	0	0			
UXO	1	0	0	0	0	0
ECHO ECHO	Enforcement & Compliance History Information Hazardous Waste Compliance Docket	0	0			
DOCKET HWC		0	0			
FUELS PROGRAM	EPA Fuels Program Registered Listings	0	0	0		
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	0
Cortese	Cortese Hazardous Waste & Substance Sites	0	0	2	0	
CUPA Listings	Certified Unified Program Agency	0	0	0		
DRYCLEANERS	Cleaner Facilities	0	0	0		
EMI	Emissions Inventory Data	0	0			
ENF	Enforcement Action Listing	0	0			
Financial Assurance	Financial Assurance Information Listing	0	0			



TABLE III (cont'd) EDR Radius Map Summary

	·					
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/ ₈ MILE	½ - ¼ MILE	1/4 - 1/2 MILE	½ - 1 MILE
HAZNET	Facility and Manifest Data	0	0			
ICE	Permitted Facilities with Inspections	0	0			
	/Enforcements					
HIST CORTESE	Historical Cortese sites.	0	0	0	0	
HWP	EnviroStor Permitted Facilities Listing	0	0	0	0	0
HWT	Registered Hazardous Waste Transporter	0	0	0		
MINES	Mines Site Location Listing	0	0	0		
MWMP	Medical Waste Management Program	0	0	0		
NPDES	NPDES Permits Listing	0	0			-
PEST LIC	Pesticide Regulation Licenses Listing	0	0			
PROC	Certified Processors Database	0	0	0	0	
Notify 65	Proposition 65 Records	0	0	0	0	0
UIC	Underground Injection Wells Listings	0	0			
UIC GEO	Underground Injection Control Sites	0	0			
WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	
WDS	Waste Discharge System	0	0			
WIP	Well Investigation Program Case List	0	0	0		
MILITARY PRIV SITES	Military Privatized Sites	0	0			
PROJECT	GeoTracker Project Sites	0	0			
WDR	Waste Discharge Requirements Listing	0	0			
CIWQS	CA Integrated Water Quality System	0	0			
CERS	CA Environmental Reporting System	0	0			
NON-CASE INFO	GeoTracker Non-Case Info	0	0			
OTHER OIL GAS	GeoTracker Other Oil & Gas Sites	0	0			
PROD WATER PONDS	GeoTracker Produced Water Ponds	0	0			
SAMPLING POINT	GeoTracker Sampling Point	0	0			
WELL STIM PROJ	GeoTracker Well Stimulation Project	0	0			
HWTS	Hazardous Waste Tracking System	0				
MINES MRDS	Mineral Resources Data System	0	2			
EDR HIGH RISK HISTOR	RICAL RECORDS					
EDR Exclusive Records						
EDR MGP	EDR Manufactured Gas Plants	0	0	0	0	0
EDR Hist Auto	EDR Historical Auto Stations	0	0			
EDR Hist Cleaner	EDR Historical Cleaners	0	0			
EDR RECOVERED GOVE	ERNMENT ARCHIVES					
Exclusive recovered Govern						
RGA LF	Recovered Government Archive Solid Waste Facilities List	0	0			
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank	0	0			

0 = No sites in radius identified

--- = Not Searched

The subject property was not listed in the EDR-provided government database report. No sites with reported releases of hazardous substances or petroleum products to the subsurface were reported within a one-eighthmile radius of the subject property.

In general, only hazardous substances or petroleum products released from facilities located approximately up-gradient and within a few hundred feet of the subject property, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This



opinion is based on the assumption that 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.

Two orphan sites were identified in the EDR-provided government database report. Based upon SALEM's visual observations made during our site reconnaissance, as well as various influencing factors including approximate distance from the subject property, the orphan sites are deemed to have a low potential to environmentally impact the subject property and do not present an REC to the subject property.

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

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

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

9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the "critical distance," defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the "critical distance" is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a "critical distance" of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot "critical distance" is utilized.

9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. SALEM utilized site and site vicinity specific criteria including groundwater gradient, distance of area properties of environmental concern from the subject property, and the types of constituents of concern which were released to evaluate potential vapor encroachment issues. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), as defined by ASTM E2600-15, affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-15.

TABLE IV Vapor Encroachment Questionnaire

QUESTION	RESPONSE	COMMENTS
1. Property Type?	Vacant	
2. Are there buildings/structures on the subject property?	No	
3. Will buildings/structures be constructed on the subject property in the future?	Yes	



TABLE IV (cont'd) Vapor Encroachment Questionnaire

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

TABLE V Additional VEC Criteria

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

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

10.0 BUSINESS ENVIRONMENTAL RISKS

10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure



can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

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

10.2 Lead-Based Paint

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

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

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

10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L. Based on the EPA Radon Zone Map of California, the subject Property is located within **EPA Zone 2**, which has a predicted indoor radon screening between 2 pCi/L and 4 pCi/L (Low Potential). The EDR-provided radon data cites Riverside County has having 100% of 12 1st floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey.

10.4 Mold

Molds are microscopic organisms found virtually everywhere, indoors, and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity,



condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

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

11.0 DISCUSSION OF FINDINGS

Historical Uses

The subject property comprises five contiguous rectangular-shaped parcels of undeveloped land totaling approximately 9.23 acres located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019). The subject property has associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street. SALEM's review of historical aerial photographs indicates that the subject property was undeveloped land in 1938. From at least 1949 and until at least 1974, the northwestern portion of the subject property appears to have been occupied by a rectangular-shaped pit that was deeper in the center and sloped out on each side. During this time period, the subject property appears to be associated with the clay pit mining operations located adjoining to the northwest across Central Avenue and may have been utilized for disposal of wastes generated from clay mining operations. By 1978, the pit had been backfilled and the subject property appeared to have been graded. SALEM's review of historical aerial photographs and City Directories reveals that the northwestern portion of the subject property was occupied by a mobile home sales facility from least 1985 until at least 1992. By 1994, the subject property was vacant land. Based on SALEM's site reconnaissance, previous environmental reports, and contacts with state and local regulatory agencies, no RECs were identified in connection with the historical use of the subject property.

Current Uses

At the time of SALEM's February 25, 2022 site reconnaissance, the subject property was undeveloped graded land covered in native vegetation. A minor amount of illegal dumping was observed on the subject property near the east corner including household items and asphalt. During the visual observations of the subject property, no hazardous substances or petroleum products were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. Based on SALEM's field observations and contact with state and local regulatory agencies, no RECs were identified in connection with the current use of the subject property.

Adjoining Properties

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

11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-13 and E1527-21 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objects of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of



data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

> Some of the intervals between documented sources exceeded five years.

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

12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment Update* in conformance with the scope and limitations of ASTM Practice E1527-13 and E1527-21 of the Proposed Commercial Development site located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019; associated historical addresses of 18650 Cambern Avenue and 18650 Cambern Street), the *property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified no evidence of RECs in connection with the subject property as defined by ASTM E1527-13 and E1527-21.

13.0 LIMITATIONS

This Phase I ESA Update Report has been prepared for the exclusive use of Evergreen Devco, Inc.; Evergreen-Cambern & Central North, L.L.C.; Evergreen-Cambern & Central South, L.L.C.; Evergreen-Cambern & Central South Land, L.L.C; and Cambern & Central North, L.L.C and their subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, Evergreen Devco, Inc.; Evergreen-Cambern & Central North, L.L.C.; Evergreen-Cambern & Central South, L.L.C.; Evergreen-Cambern & Central South Land, L.L.C; and Cambern & Central North, L.L.C is strictly prohibited. The following limitations and exceptions apply:

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



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

14.0 QUALIFICATIONS

This Phase I ESA Update was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered professional. The work was conducted in accordance with ASTM E1527-13 and E1527-21, accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies.

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the



subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

15.0 REFERENCES

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

- Aerial photographs provided by Environmental Data Resources, Inc.
- California Environmental Protection Agency, Recorded Deed Restriction List, 1994.
- California Environmental Protection Agency, Department of Toxic Substances Control records.
- California Regional Water Quality Control Board records.
- ➤ Cal-EPA Voluntary Cleanup Program records.
- ➤ California Statewide Radon Survey Screening results conducting during 1990-1991.
- > City of Lake Elsinore Building Department records.
- ➤ City of Lake Elsinore Planning Department records.
- > City of Lake Elsinore Department of Public Works records.
- Elsinore Valley Municipal Water District records.
- Federal and State regulatory agency lists compiled by EDR.
- ➤ Riverside County Assessor's Office records.
- ➤ Riverside County Environmental Health Department records.
- ➤ Riverside County Fire Department records.
- ➤ Riverside County Planning Department
- ➤ Riverside County Transportation and Land Management Agency records.
- Sanborn Fire Insurance Maps for Lake Elsinore, California (EDR).
- ➤ The Munger Map Book, California Alaska Oil & Gas Fields, Munger Maps 1999.
- ➤ U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
- ➤ U.S. Geological Survey, 7.5 minute Lake Elsinore, California topographic quadrangle map, dated 2018.

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

Respectfully submitted,

SALEM Engineering Group, Inc.

Reily Rivera

Environmental Project Manager

Clarence Jiang, PE, GE

Project Engineer

RCE No. 50233/ RGE No. 2477

2c: herewith







Photo 1: View of subject property.



Photo 2: View of subject property rom north corner facing southwest.

PHOTOGRAPHS	PROJECT NO. 3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT	DATE: March, 2022
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	Page 1 of 7





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



Photo 4: View of subject property from east corner facing northwest.

	PROJECT NO.
PHOTOGRAPHS	3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	DATE:
	March, 2022
	PAGE:
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Photo 5: View of subject property from east corner facing southwest.



Photo 6: View of subject property from south corner facing northeast.

PHOTOGRAPHS	PROJECT NO. 3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE.	DATE: March, 2022
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Photo 7: View of subject property from south corner facing northwest.



Photo 8: View of subject property from west corner facing southeast.

PHOTOGRAPHS	PROJECT NO. 3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	DATE: March, 2022
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Photo 9: View of subject property from west corner facing northeast.



Photo 10: View of adjoining property to the northeast.

PHOTOGRAPHS	PROJECT NO. 3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	DATE: March, 2022
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Photo 11: View of adjoining property to the southwest.



Photo 12: View of adjoining property to the southwest.

PHOTOGRAPHS	PROJECT NO. 3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	DATE: March, 2022
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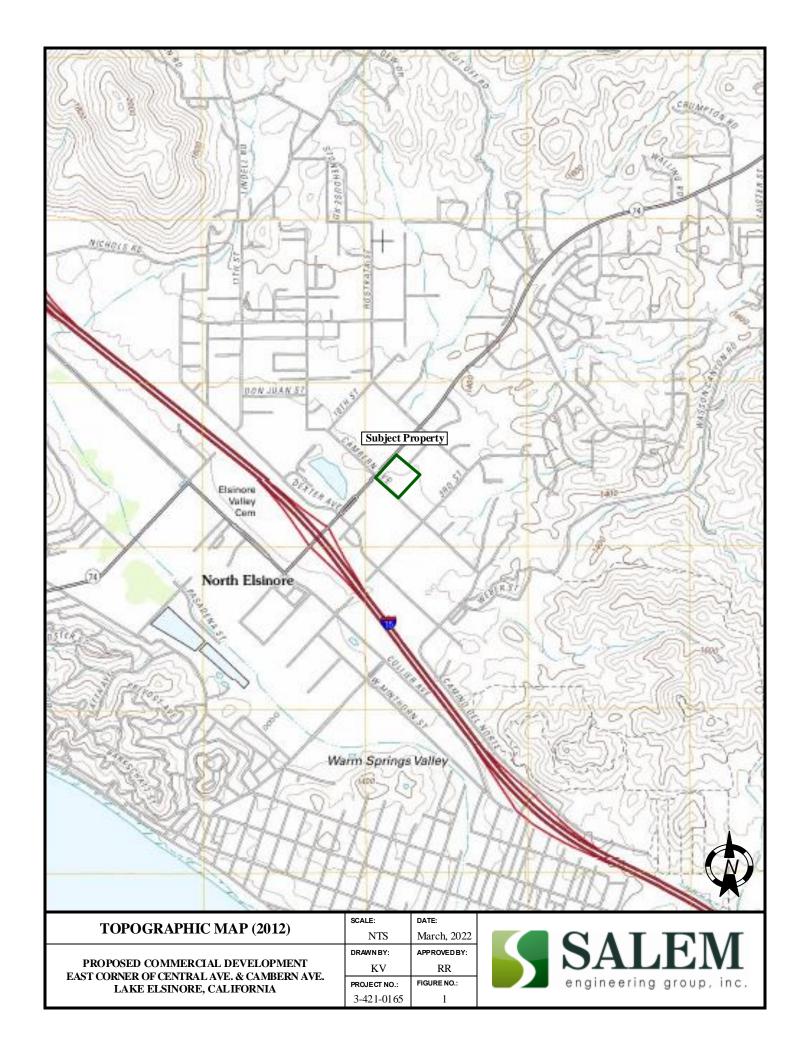
Photo 13: View of adjoining property to the southwest.



Photo 14: View of adjoining property to the northwest.

PHOTOGRAPHS	PROJECT NO.
	3-421-0165
PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	DATE:
	March, 2022
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PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE.
LAKE ELSINORE, CALIFORNIA

SCALE: DATE:

NTS March, 2022

DRAWN BY: APPROVED BY:

KV RR

PROJECT NO.:

3-421-0165 2





APPENDIX

A



ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-983972-PHX1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

Duy L Smuth

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18)	Page 1 of 11	ALTA Commitment for Title Insurance (8-1-16)
		California

COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.
- 2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
- 3. The Company's liability and obligation is limited by and this Commitment is not valid without:
 - (a) the Notice;
 - (b) the Commitment to Issue Policy;
 - (c) the Commitment Conditions;
 - (d) Schedule A;
 - (e) Schedule B, Part I—Requirements; and
 - (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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		California

6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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		California

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-983972-PHX1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Issuing Office: 2425 E. Camelback Road, Suite 300,

Commercial Services Phoenix, AZ 85016

Issuing Office File No.: NCS-983972-PHX1 Commitment No.: NCS-983972-PHX1

Property Address: SSEC Central Avenue and, Cambern Avenue,

Lake Elsinore, CA

Revision No.: 01 Phone: (602)567-8141/

Email: agraham@firstam.com/

Title Officer/Assistant: Richard E. Brown/

Escrow Officer/Assistant: Alix Graham/

Phone: (602)567-8100/ Email: ribrown@firstam.com/

SCHEDULE A

- 1. Commitment Date: February 15, 2022 at 7:30 AM
- 2. Policy to be issued:
 - (a) ≥ 2006 ALTA® Extended Owner Policy

Proposed Insured: Evergreen Devco, Inc., a California corporation

Proposed Policy Amount: \$ 1,650,000.00

(b) □ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$ 0.00

(c) □ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$

The estate or interest in the Land described or referred to in this Commitment is 3.

Fee

4. The Title is, at the Commitment Date, vested in:

> Billie J. Boyle and Josephine Boyle, trustees of the Boyle Family Trust (for the benefit of Billie J. Boyle and Josephine Boyle and their issue) under instrument dated June 14, 1994

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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		California

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-983972-PHX1

Commitment No.: NCS-983972-PHX1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): 9
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other:

With respect to the trust referred to in the vesting:

- a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

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California

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[X]	I.	An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.
[]	J.	The following LLC documentation is required from:
		 (i) a copy of the Articles of Organization (ii) a copy of the Operating Agreement, if applicable (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State (iv) express Company Consent to the current transaction
[]	K.	The following partnership documentation is required:
		(i) a copy of the partnership agreement, including all applicable amendments thereto (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State (iii) express Partnership Consent to the current transaction
[]	L.	The following corporation documentation is required:
		 (i) a copy of the Articles of Incorporation (ii) a copy of the Bylaws, including all applicable Amendments thereto (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State (iv) express Corporate Resolution consenting to the current transaction
[]	M.	Based upon the Company's review of that certain partnership/operating agreement dated Not disclosed for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
	N.	A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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[X]	0.	Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
[]	P.	Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
[]	Q.	The Company's "Indemnity Agreement I" must be executed by the appropriate parties.
[]	R.	Financial statements from the appropriate parties must be submitted to the Company for review.
[]	S.	A copy of the construction contract must be submitted to the Company for review.
[]	T.	An inspection of the Land must be performed by the Company for verification of the phase of construction.
[]	U.	The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-983972-PHX1

Commitment No.: NCS-983972-PHX1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
- 2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 7. General and special taxes and assessments for the fiscal year 2022-2023, a lien not yet due or payable.
- 8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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		California

9. A deed of trust to secure an original indebtedness of \$19,000.00 recorded September 23, 1977 as Instrument No. 77-187791 of Official Records.

Dated: September 02, 1977

Trustor: Don E. Barnes, a married man

Trustee: Title Insurance and Trust Company, a California corporation

Beneficiary: Interpace Corporation, a Delaware corporation

- 10. This item has been intentionally deleted.
- 11. Water rights, claims or title to water, whether or not shown by the Public Records.
- 12. Rights of parties in possession.
- 13. Any facts, rights, interests or claims that may exist or arise by reason of the following matters disclosed by an ALTA/NSPS survey made by Jake W. Lappert, PLS for DRC Engineering, Inc. on August 25, 2020, last revised February 16, 2022, designated Project No. 19-400:
 - a.) Encroachment of chain link fence along the Southeasterly boundary line of the Land.

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		California

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2021-2022.

First Installment: \$718.75, PAID
Second Installment: \$718.75, PAID
Tax Rate Area: 005-101
APN: 377-020-014

- 2. The property covered by this report is vacant land.
- 3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

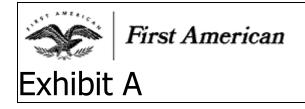
None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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ISSUED BY

First American Title Insurance Company

File No: NCS-983972-PHX1

File No.: NCS-983972-PHX1

The Land referred to herein below is situated in the City of Lake Elsinore, County of Riverside, State of California, and is described as follows:

LOT 6 IN BLOCK 14, NORTH ELSINORE TRACT, AS PER MAP RECORDED IN <u>BOOK 5 PAGE 105</u> MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

For conveyancing purposes only: APN 377-020-014

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ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1115667-PHX1

COMMITMENT FOR TITLE INSURANCE Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, *First American Title Insurance Company*, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

Duy L Smuth

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18)	Page 1 of 12	ALTA Commitment for Title Insurance (8-1-16)
		California

COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.
- 2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
- 3. The Company's liability and obligation is limited by and this Commitment is not valid without:
 - (a) the Notice;
 - (b) the Commitment to Issue Policy;
 - (c) the Commitment Conditions;
 - (d) Schedule A;
 - (e) Schedule B, Part I—Requirements; and
 - (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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		California

6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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Form 50003700 (8-23-18)	Page 3 of 12	ALTA Commitment for Title Insurance (8-1-16)
		California

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1115667-PHX1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Issuing Office: 2425 E. Camelback Road, Suite 300,

Commercial Services Phoenix, AZ 850

Commitment No.: NCS-1115667-PHX1

Property Address: Riverside Co., CA, Cañon City, CA 81212

Revision No.:

Phoenix, AZ 85016

Issuing Office File No.: NCS-1115667-PHX1

Escrow Officer/Assistant: Alix Graham/Israel Penaloza

Phone: (602)567-8141/(713)402-4397

Email: agraham@firstam.com/ipenaloza@firstam.com

Title Officer/Assistant: Richard E. Brown/

Phone: (602)567-8100/

Email: ribrown@firstam.com/

SCHEDULE A

- 1. Commitment Date: February 18, 2022 at 7:30 AM
- 2. Policy to be issued:
 - (a) ≥ 2006 ALTA® Extended Owner Policy

Proposed Insured: Evergreen Devco, Inc., a California corporation

Proposed Policy Amount: \$ 10.00

(b) ☐ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$ 0.00

(c) ☐ 2006 ALTA® Policy Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee

4. The Title is, at the Commitment Date, vested in:

Timothy A. Nielsen and Sharon Nielsen, Co-Trustees of the RTT&T Nielsen Revocable Living Trust D/T/D 7/20/19

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18) Page 4 of 12 ALTA Commitment for Title Insurance (8-1-16)
California

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1115667-PHX1

Commitment No.: NCS-1115667-PHX1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other:

A deed from the spouse of any married vestee herein be recorded in the public records, or the joinder of the spouse of any married vestee named herein on any conveyance, encumbrance or lease to be executed by the vestee.

The deed should contain the following statement:

"It is the express intent of the grantor, being the spouse of the grantee, to convey all right, title and interest of the grantor, community or otherwise, in and to the herein described property to the grantee as his/her sole and separate property."

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Form 50003700 (8-23-18) Page 5 of 12 ALTA Commitment for Title Insurance (8-1-16)
California

With respect to the trust referred to in the vesting:

- a. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- b. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- c. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- [X] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.
- [] J. The following LLC documentation is required from:
 - (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- [] K. The following partnership documentation is required:
 - (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- [] L. The following corporation documentation is required:
 - (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- [] M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:

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Form 50003700 (8-23-18) Page 6 of 12 ALTA Commitment for Title Insurance (8-1-16)
California

[]N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary. [X] O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval. П Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met: The Company's "Indemnity Agreement I" must be executed by the appropriate parties. П Financial statements from the appropriate parties must be submitted to the Company for []review. []A copy of the construction contract must be submitted to the Company for review. T. An inspection of the Land must be performed by the Company for verification of the phase of П construction.

U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company

employee, based upon information furnished by the appropriate parties involved.

Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be

subject to such further requirements as may be deemed necessary.

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Form 50003700 (8-23-18)	Page 7 of 12	ALTA Commitment for Title Insurance (8-1-16)
		California

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1115667-PHX1

Commitment No.: NCS-1115667-PHX1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

- 1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
- 2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 7. General and special taxes and assessments for the fiscal year 2022-2023, a lien not yet due or payable.
- 8. General and special taxes and assessments for the fiscal year 2021-2022. First Installment: \$879.95, PAID

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18)	Page 8 of 12	ALTA Commitment for Title Insurance (8-1-16)
		California

Penalty: \$0.00

Second Installment: \$879.95, OPEN

Penalty: \$0.00 Tax Rate Area: 005-101 A. P. No.: 377-020-016

(Affects Parcel 1)

9. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$804.95, PAID

Penalty: \$0.00

Second Installment: \$804.95, OPEN

Penalty: \$0.00 Tax Rate Area: 005-101 A. P. No.: 377-020-017

(Affects Parcel 2)

10. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$855.15, PAID

Penalty: \$0.00

Second Installment: \$855.15, OPEN

Penalty: \$0.00 Tax Rate Area: 005-101 A. P. No.: 377-020-018

(Affects Parcel 3)

11. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$1,071.46, PAID

Penalty: \$0.00

Second Installment: \$1,071.46, OPEN

Penalty: \$0.00 Tax Rate Area: 005-101 A. P. No.: 377-020-019

(Affects Parcel 4)

- 12. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 13. Abutter's rights of ingress and egress to or from Central Avenue, except the general easement of travel, have been dedicated or relinquished on the map of Parcel Map 11,504 on file in Book 54, Page 44, of Parcel Maps.
- 14. Survey prepared by Jake W. Lappert, PLS for DRC Engineering, Inc, dated August 25, 2020, last revised ______, under Job No. 19-400, shows the following:
 - a.) Rights of public and private in and to the Land located within Cambern Avenue.

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Form 50003700 (8-23-18)	Page 9 of 12	ALTA Commitment for Title Insurance (8-1-16)
		California

- 15. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Sharon Nielsen. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.
- 16. Any right, title or interest of the spouse, if any, of any married vestee herein.
- 17. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
- 18. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.
- 19. Water rights, claims or title to water, whether or not shown by the public records.
- 20. Rights of parties in possession.

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INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. The property covered by this report is vacant land.

(Affects Parcels 1, 2 and 3)

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 18650 Cambern Street, Lake Elsinore, CA.

(Affects Parcel 4)

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Form 50003700 (8-23-18)

ISSUED BY

First American Title Insurance Company

File No: NCS-1115667-PHX1

File No.: NCS-1115667-PHX1

The Land referred to herein below is situated in the City of Cañon City, County of Riverside, State of California, and is described as follows:

PARCELS 1, 2, 3 AND 4 OF PARCEL MAP NO.11504, AS SHOWN BY MAP ON FILE IN <u>BOOK 54, PAGE 44</u> OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

TOGETHER WITH THAT PORTION OF VACATED ALLAN STREET, PURSUANT TO THAT CERTAIN DOCUMENT ENTITLED "RESOLUTION 2021-126 VACATING A PORTION OF ALLAN STREET" RECORDED NOVEMBER 09, 2021 AS INSTRUMENT NO. 2021-0668494 OF OFFICIAL RECORDS, BEING LOTS "A" THROUGH "D", INCLUSIVE OF PARCEL MAP 11,504, AS PER MAP FILED IN BOOK 54, PAGE 44 OF PARCEL MAPS, IN THE OFFICE OF THE ASSESSOR-COUNTY CLERK-RECORDER OF SAID COUNTY.

For conveyancing purposes only: APN 377-020-016 (Affects Parcel 1) 377-020-017 (Affects Parcel 2) 377-020-018 (Affects Parcel 3) and 377-020-019 (Affects Parcel 4)

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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APPENDIX

B





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

PHASE I ESA (ASTM E1527-13) USER QUESTIONNAIRE

PROPOSED GROCERY AND QSR BUILDINGS CENTRAL AVENUE & CAMBERN AVENUE LAKE ELSINORE, CALIFORNIA

Date: 3/1/22 Site Address: SEC Central + Cambern
Respondent Name: Jon Prystasz Phone No. (required): 480 - 713 8160
Respondent Name: Jon Prystasz Phone No. (required): 480-713 8/60 Company Name & Address: Evergreen Devio Inc. 2390 & Camelback Rd Suite 4/0, Phoch x, Az 85
1-4 / some 410, 140ch 12, 142 85
Introduction
"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) E1527-13 Appendix X3: User Questionnaire
1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law? No, based on my actual Knowledge and review of company records
2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law? No. based on my subval Knowledge and cover of company
3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Not based as my actual knowledge and range of commy



4. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property? If you conclude that there is a difference, have you considered whether the lower
purchase price is because contamination is known or believed to be present at the subject property? We believe the purchase price represents fair market value
5. Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:
A. Do you know the past uses of the subject property? No, based on my actual knowledge and review of company
B. Do you know of specific chemicals that are present or once were present at the subject property? No based on my actual Knowledge and review of companions.
C. Do you know of spills or other chemical releases that have taken place at the subject property?
D. Do you know of any environmental cleanups that have taken place at the subject property? No, based on my actual Knowledge and review of company scords
6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property? No hased on my actual knowledge and review of company
I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance. Name
Signature



APPENDIX

C





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

PHASE I ESA (ASTM E1527-13) OWNER QUESTIONNAIRE

PROPOSED GROCERY AND QSR BUILDINGS CENTRAL AVENUE & CAMBERN AVENUE LAKE ELSINORE, CALIFORNIA

11 3 () 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Date: MARCH 2, 2022 Site Address: N.E. CORNER OF CAMBERN & CENTRAL
TRUSTEES CITY OF LAKE ELS MORE, CA
Owner Name: BOYLE BILLIE J. Owner Phone No. (required): (480) 556-1512
& JOSEPHINE - BOYLE FAMILY TRUST DATED JUNE 14, 1994
RICHARD ORECHTEL, AN UNDMARRIED M
Provide Name of Previous Owner(s) and Phone Number if known: & TNA BRECHTEL AN UNIMARKIED
How long have you owned the subject property? A PRROXIMATELY 45/YEARS-ACTUALLY 41
How long have you owned the subject property? HYROXIVIFICAT 101 TOTAL ACTUALLY 41
Have any previous investigations been conducted on the subject property?
What is the subject property currently used for? BARE LAND
Former Uses/Occupants of the subject property? <u>UNKNOWN</u> PURCHASED AS BARE LAND
Age of onsite structure(s), if known? No STRUCTURES
Do you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property?
Do you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property?
Do you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property?
Do you know of any buried materials such as garbage dumps or burn pits on the subject property? NO
Are there currently or were there historically any septic systems and/or water wells located on the subject property?
Any dry wells/monitoring wells?
Are there any drainage or disposal ponds located on the subject property? NORMAL DARIOAGE NO DISPOSA
Is the subject property connected to municipal water and sewer systems? Given THAT THERE'S
NEVER BEEN A BUILING OR HOMES PROBABLY
NOTE AND ECTED TO WATER OR ON TIME

SEWER SYSTEM.

Po you have any commonly known, reasonably ascertainable, or specificated to the subject property or nearby properties? (\(\frac{1}{2}\)\(\frac{1}{2}\)	cialized knowledge or experience
Are you aware of any contamination on the subject property? NO	
Name: JOSEPHINE BOYLE, THE (Please Print)	Date: MARCH 2, 2022
Signature: Proposino Brylo	`





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

PHASE I ESA (ASTM E1527-13) OWNER QUESTIONNAIRE

PROPOSED GROCERY AND QSR BUILDINGS CENTRAL AVENUE & CAMBERN AVENUE LAKE ELSINORE, CALIFORNIA



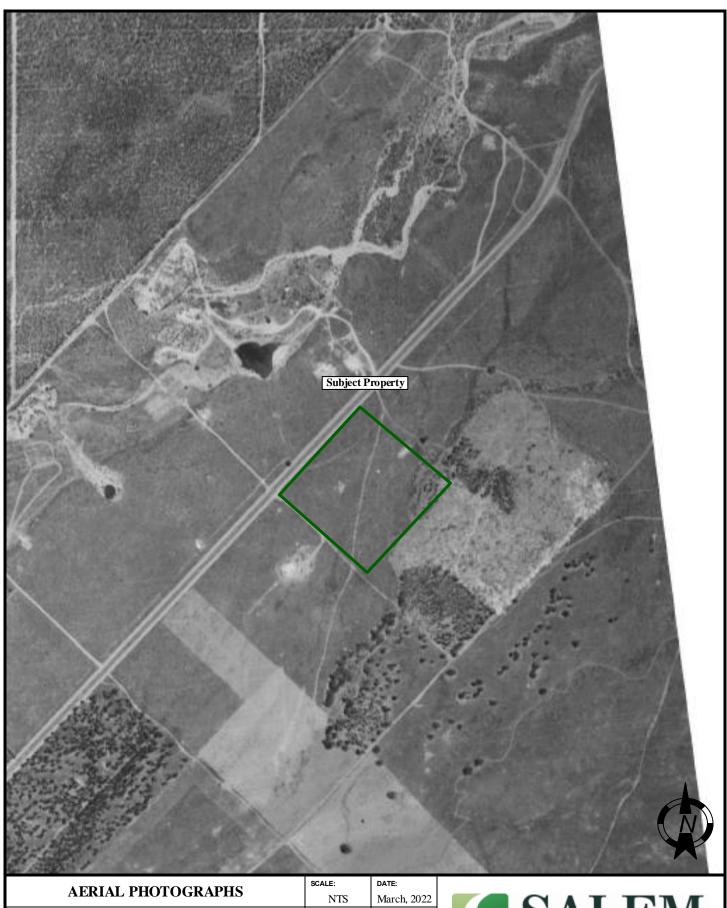
Owner Questionnaire Page 2

		1 450 2
Do you have any commonly known, reasonably ascertainable, or s related to the subject property or nearby properties?	pecialized knowledge	e or experience
Are you aware of any contamination on the subject property? / D		
Name: Timothy A. Wielsen, Sr. (Please Print) Signature:	Date: 2/28	12022



APPENDIX





PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA





PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA





AERIAL PHOTOGRAPHS	NTS	March, 2022
	DRAWN BY:	APPROVED BY:
PROPOSED COMMERCIAL DEVELOPMENT	KV	RR
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE. LAKE ELSINORE, CALIFORNIA	PROJECT NO.:	YEAR:
2 22.52 (0.12.) 0.22.2 0.11 (2.1	3-421-0165	1953





PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE.
LAKE ELSINORE, CALIFORNIA

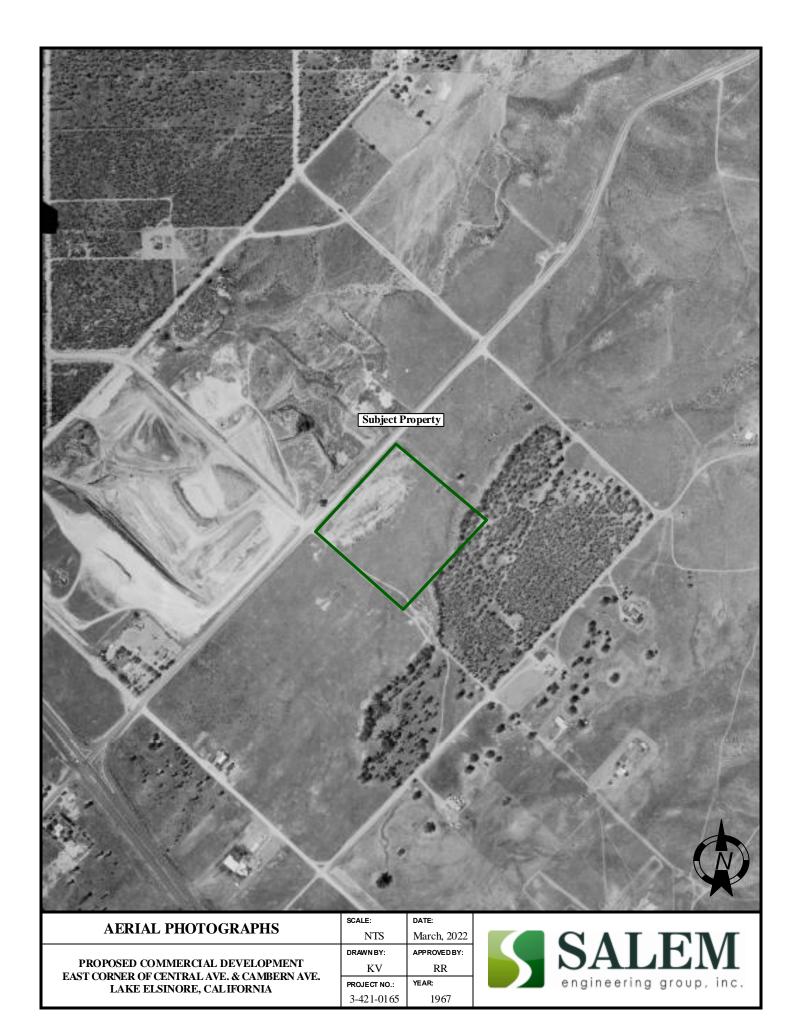
NTS March, 2

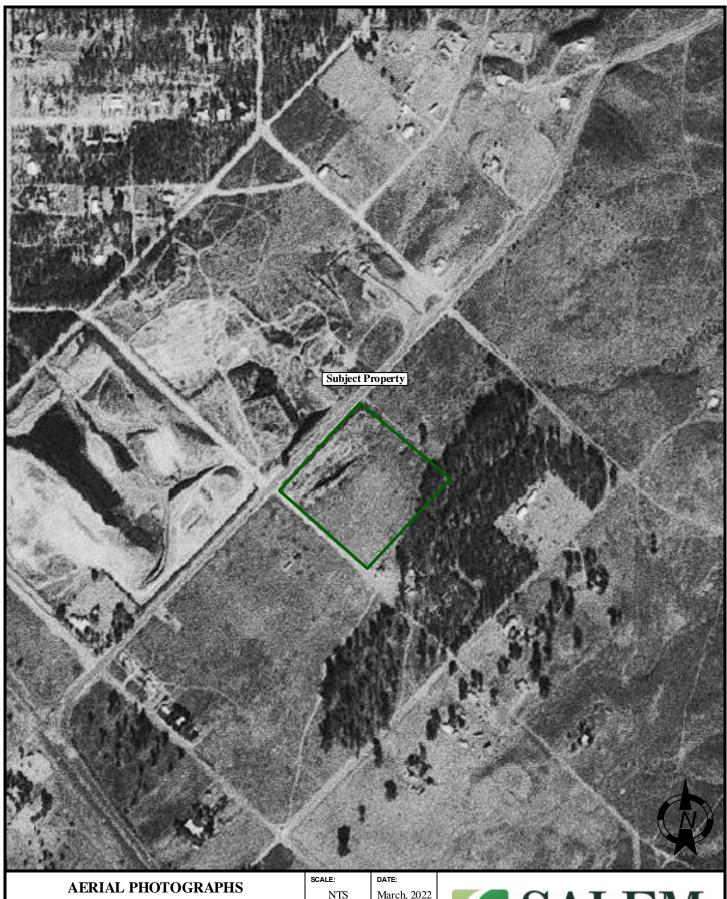
DRAWNBY: APPROVED

KV RR

PROJECT NO.: 3-421-0165 1961











RR

1978

PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE.
LAKE ELSINORE, CALIFORNIA

DRAWNBY:

KV

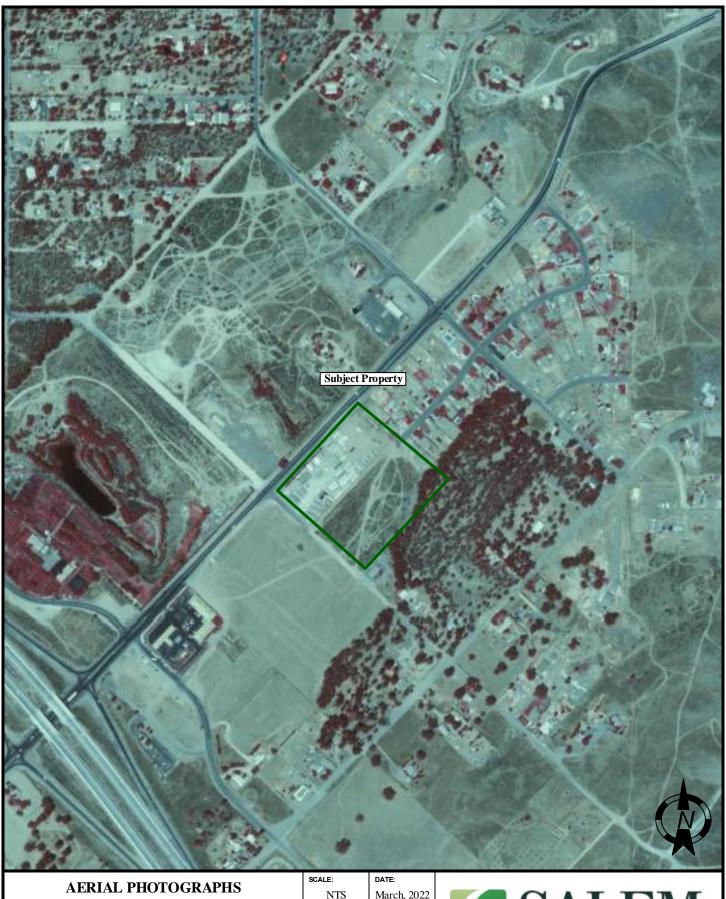
PROJECT NO.:

3-421-0165

1











SCALE: DATE:
NTS March, 2022
DRAWNBY: APPROVEDBY:
KV RR
PROJECT NO.:
3-421-0165 1990





March, 2022 APPROVED BY: DRAWN BY: KVRR YEAR: PROJECT NO.: 3-421-0165 1994





PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE.
LAKE ELSINORE, CALIFORNIA

NTS March, 2022

DRAWNBY: APPROVEDBY:

KV RR

PROJECT NO.:
3-421-0165 2002







NTS March, 2022

DRAWNBY: APPROVEDBY:

KV RR

PROJECT NO.:
3-421-0165 2009





PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVE. & CAMBERN AVE.
LAKE ELSINORE, CALIFORNIA

March, 20
DRAWN BY:
APPROVEDE

KV
RR
PROJECT NO.:
3-421-0165
2012







APPENDIX

E



Proposed Commercial Development

Cambern Avenue & Central Avenue Lake Elsinore, CA 92532

Inquiry Number: 6378979.5

February 26, 2021

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017			EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010			EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000			EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992			EDR Digital Archive
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1974	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Cambern Avenue & Central Avenue Lake Elsinore, CA 92532

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
CAMBERN	N AVE		
2017	pg A1	EDR Digital Archive	
2014	pg A3	EDR Digital Archive	
2010	pg A5	EDR Digital Archive	
2005	pg A7	EDR Digital Archive	
2000	pg A9	EDR Digital Archive	
1995	pg A11	EDR Digital Archive	
1992	pg A13	EDR Digital Archive	
1985	pg A15	Haines Criss-Cross Directory	
1980	pg A17	Haines Criss-Cross Directory	
1974	pg A20	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source
CENTRAL	ΔVF		
<u>OLITITO (L</u>	7.17 =		
2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A10	EDR Digital Archive	
1995	pg A12	EDR Digital Archive	
1992	pg A14	EDR Digital Archive	
1985	pg A16	Haines Criss-Cross Directory	
1980	pg A18	Haines Criss-Cross Directory	
1980	pg A19	Haines Criss-Cross Directory	
1974	pg A21	Haines Criss-Cross Directory	
1974	pg A22	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source

6378979-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

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CAMBERN AVE 2017

18700 FRANCO, MARTIN 18740 RHODES, JOE E TIM RHODES CONSTRUCTION TAYLOR, BARBARA E 18821 18830 MARSHALL, CHRIS 18960 SANDOVAL, RICO J

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

CENTRAL AVE 2017

EDR Digital Archive

29225 STAPLES VERIZON WIRELESS 29227 **PETSMART** 29229 DOLLAR TREE **KIRKLANDS** 29231 **BED BATH & BEYOND** 29233 ADT SECURITY SERVICES **CHILIS DISH NETWORK** 29245 GARAGE DOOR REPLACESMNTS 29255 PANDA EXPRESS 29261 JUICE IT UP MAGIC BROW INC RESIDENTIAL LOCKOUTS SUBMARINA CALIFORNIA SUBS 29263 COMMERCIAL LOCKOUTS KHARSA HOLDINGS INC **KUT N BEAUTY** MAUI HAWAII BARBEQUE THE COFFEE BEAN & TEA LEAF 29265 **WELLS FARGO BANK** 29273 3 DAY BLINDS **BRYAN WATANABE DDS GREAT CLIPS** MARKETPLACE DENTAL GROUP & ORTHODO PROFESSIO NAIL & SPA STEVEN LYNN DDS 29275 WENDYS 29280 **CENTRAL CLEANERS** CENTRAL DENTISTRY CENTRAL MARKET **CENTRAL NAILS SPA CINDER BOX** JUN Y KIM DDS LA CONQUISTA MEXICAN GRILL **SANSUI** 29285 ARCHIBALDS DRIVETHRU 29295 VALVOLINE INSTANT OIL CHANGE 29300 CIRCLE K **MOBIL** 29315 **COSTCO WHOLESALE** ROBERT DR HOMUTH OPTOMETRIST **VERIZON WIRELESS** 29335 LOWES 29355 AMPM SAF OIL INC

CAMBERN AVE 2014

18700 18740 18821 18830 18866 18880 18960	PEREZ-CARPIO, GUSTAVO PROSISE, JULIE TIM RHODES CONSTRUCTION TAYLOR, BARBARA E LEIB, SYLVIA OCCUPANT UNKNOWN, BOZARTH, ALICIA SANDOVAL, RICO J	
	18740 18821 18830 18866 18880	18740 PROSISE, JULIE TIM RHODES CONSTRUCTION 18821 TAYLOR, BARBARA E 18830 LEIB, SYLVIA 18866 OCCUPANT UNKNOWN, 18880 BOZARTH, ALICIA

Target Street Source

EDR Digital Archive

CENTRAL AVE 2014

29225	STAPLES
	VZW AT WA STAPLES 1387 LAKE ELSINORE
29227	PETSMART
	DOLLAR TREE
	KIRKLANDS
	SUSIES DEALS
29231	BED BATH & BEYOND
	CHILIS
	PANDA EXPRESS
	SUBMARINA CALIFORNIA SUBS
	KHARSA HOLDINGS INC
29203	KUT N BEAUTY
	MAUI HAWAII BARBEQUE
20205	THE COFFEE BEAN & TEA LEAF
	WELLS FARGO BANK
29273	3 DAY BLINDS
	AT&T MODILITY
	AT&T MOBILITY
	GREAT CLIPS
	LYNN STEVEN DDS
	MARKETPLACE DENTAL GROUP
	MARKETPLACE DENTAL GROUP & ORTHODO
	PROFESSIONAL NAIL & SPA
	WATANABE BRYAN DDS
29280	
	CENTRAL CLEANERS
	CENTRAL DENTISTRY
	CENTRAL MARKET & LIQUOR
	CENTRAL NAIL SPA
	CINDER BOX
	KIM JUN Y DDS
	LA CONQUISTA MEXICAN GRILL
	NUTRISHOP
	SANSUI
29285	ARCHIBALDS DRIVETHRU
	VALVOLINE
29300	CIRCLE K
29315	COSTCO WHOLESALE
	HOMUTH ROBERT DR OPTOMETRIST
	VZW AT WA COSTCO 746 LAKE ELSINORE
29335	LOWES
	LOWES HOME IMPROVEMENT
29355	ACUMERA PROPEL FUELS
	SAF OIL INC

CAMBERN AVE 2010

	CAMBERN AVE	2010
18650	BRUDER, RONALD S	
18700		
18740	RHODES, TIMOTHY W	
	TIM RHODES CONSTRUCTION	
18821	OCCUPANT UNKNOWN,	
18830	DEVORE, THOMAS	
18866		
18960	SANDOVAL, RICO J	

CENTRAL AVE 2010

2	29225	STAPLES
2	29227	PETSMART
		DOLLAR TREE
		KIRKLANDS
		SUSIES DEALS
2	29231	BED BATH & BEYOND
2	29233	CHILIS GRILL & BAR
		DEL TACO
2	29255	PANDA EXPRESS
2	29261	COLD STONE CREAMERY
		SUBMARINA SUBS & SANDWICHES
		USA FEDERAL CREDIT UNION
2	29263	COFFEE BEAN & TEA LEAF
		KUT N BEAUTY
		MAUI HAWAII BARBEQUE
		MY DAY TAN & SPA
		TACO DEL MAR
2	29265	WELLS FARGO BANK
2	29273	3 DAY BLINDS
		AT&T STORE
		GREAT CLIPS
		MARKETPLACE DENTAL GROUP
		PROFESSIONAL NAIL & SPA
2	29275	WENDYS
2	29280	ALL DISCOUNT INSURANCE SVC
		CENTRAL CLEANERS
		CENTRAL DELI
		CENTRAL DENTISTRY
		CENTRAL MARKET & LIQUOR
		CENTRAL NAILS SPA
		CINDER BOX
		DUNNRITE CARPET CARE CO
		FINE CUTS SALON
		NUTRISHOP
,	20005	SANSUI
4	29285	ARCHIBALDS DRIVE THRU
,	20200	E Z LUBE NUM
	29300 29315	MOBIL COSTCO
4	23313	HOMUTH ROBERT
		I IOWIO I IT KODEK I

29335 LOWES

CAMBERN AVE 2005

	CAMBERN AVE	2005
18650 18700	BRUDER, RONALD S MCPHEETERS, DEBRA MSC OF SOUTHERN CALIFORNIA	
18740	MAGNO, LAURETTA A	
18750	OCCUPANT UNKNOWN,	
18821	TAYLOR, GEORGE E	
18830	MORAN, DANNY M	
18866	NEWHOUSE, ROBERT	
18960	SANDOVAL, RICO J	

CENTRAL AVE 2005

29280 BEST CUTS

CENTRAL CLEANERS

CENTRAL DELI

CENTRAL DENTISTRY

CENTRAL MARKET LIQUOR

CENTRAL NAILS SPA FAMILY ADVANCES

KEY LIFE INTERNATIONAL

KIM, JUN Y

L & J INSURANCE SERVICES

29288 OFF RAMP CAFE

29300 EXXON MOBIL CORPORATE

6378979.5 Page: A8

CAMBERN AVE 2000

18821 18866	TAYLOR, GEORGE REED, DAVID

CENTRAL AVE 2000

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CENTRAL CHECK CASHING & VIDEO

CENTRAL DELI

CENTRAL MARKET & LIQUOR

LETTERMANS CLUB SPECIALTY EMBROIDERY

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TREASURE N STUFF

29300 MOBIL OIL CORPORATION

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CAMBERN AVE 1992

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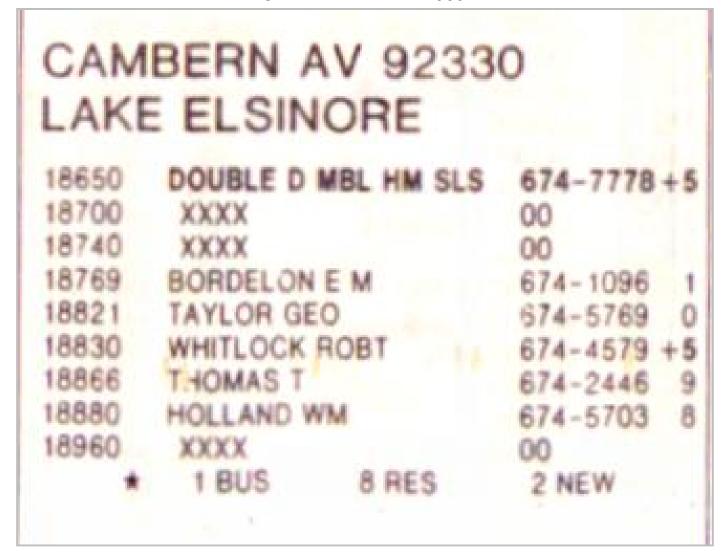
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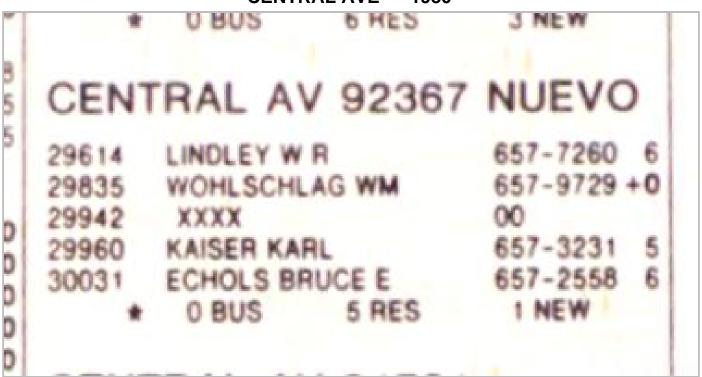
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Haines Criss-Cross Directory

CENTRAL AVE 1980



Target Street

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Haines Criss-Cross Directory

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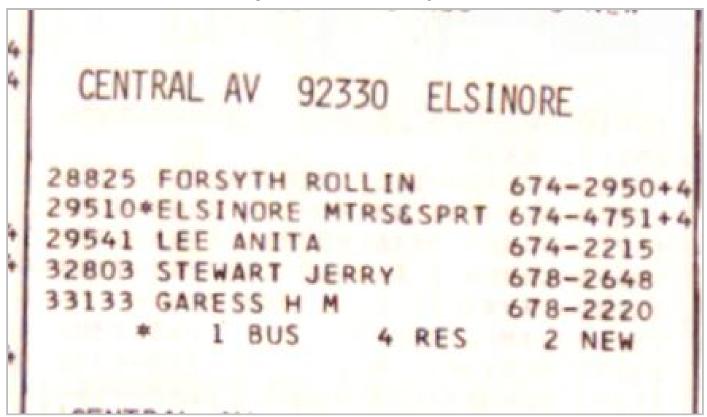
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Target Street

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APPENDIX

F



Proposed Commercial Development Cambern Avenue/Central Avenue Lake Elsinore, CA 92532

Inquiry Number: 6378979.3

February 23, 2021

Certified Sanborn® Map Report



Certified Sanborn® Map Report

02/23/21

Site Name: Client Name:

Proposed Commercial Develop Cambern Avenue/Central Aven Lake Elsinore, CA 92532

EDR Inquiry # 6378979.3

Salem Engineering Group 4729 West Jacquelyn Ave

Fresno, CA 93722 Contact: Reily Rivera



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Certified Sanborn Results:

Certification # B6A8-4441-B244

PO# NA

3-421-0165 **Project**

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: B6A8-4441-B244

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

Library of Congress

✓ University Publications of America

EDR Private Collection

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APPENDIX

G







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

May 14, 2021 **Project No. 3-421-0165**

Mr. John Prystasz **Evergreen Devco, Inc.**2390 East Camelback Road, Suite 410
Phoenix, AZ 85016

Subject: GEOPHYSICAL INVESTIGATION REPORT

Proposed Commercial Development NEC Central Avenue and Cambern Avenue Lake Elsinore, California

Dear Mr. Prystasz:

SALEM Engineering Group (SALEM) has prepared this Geophysical Investigation Report to summarize the results of a geophysical survey that was performed at the proposed Commercial Development site located at the northeast corner (NEC) of Central Avenue and Cambern Avenue in Lake Elsinore, California (subject property – see Figure 1).

SALEM's March 18, 2021 Phase I Environmental Site Assessment (ESA) identified the following evidence of a Recognized Environmental Condition (REC) in connection with the subject property as defined by ASTM E1527-13:

• Based upon SALEM's review of historical aerial photographs and topographic maps, between at least 1949 and until at least 1974, the northwestern portion of the subject property appears to have been occupied by a rectangular-shaped pit that is deeper in the center and slopes out on each side. During this time period, the subject property appears to be associated with the clay pit mining operations located adjoining to the northwest across Central Avenue. By 1978, the pit had been backfilled and the subject property appeared to have been graded. It is SALEM's opinion that the pit may have been utilized for the disposal of waste generated by the clay pit mining operations.

Consequently, SALEM recommended conducting a geophysical survey of the northwestern portion of the subject property (approximately 2 acres) to evaluate whether waste materials or other debris were placed into the former pit, and the excavation of test pits in areas of potential environmental concern identified during the geophysical survey. A site plan showing the area of investigation is included as Figure 2.

Geophysical Survey Procedures

SALEM utilized Spectrum Geophysics (Spectrum) of Chatsworth, California to conduct a geophysical survey for potential backfilled cavities, waste materials or other debris, as well as other sub-grade structures of environmental concern (hoists, clarifiers, and sumps). Spectrum employed EM-31 terrain conductivity, EM-61 high sensitivity metal detection (MD), vertical magnetic gradient (VMG), shallow focus terrain conductivity (TC), and ground penetrating radar (GPR) investigation methods.

The geophysical investigation was performed on April 19, 2021 on the subject property. A survey grid was established on a rectangular coordinate system to provide horizontal control. Using a fiberglass measuring tape, Spectrum established an east-west baseline, then marked a series of parallel lines oriented perpendicular to the baseline and spaced 4 feet apart.

The following equipment was used to perform the geophysical survey:

- Radio detection 4000/8000 transmitter with matched receiver;
- Schonstedt Mac Series hand-held magnetometer;
- Fisher TW-6 M-scope shallow focus metal detector;
- Dynatel 500 Series transmitter with matched receiver;
- Sensors and Software Noggin Cart, or MALA GPR unit;
- 8 and 33 KHz and 512 Hz sondes;
- EM-31 terrain conductivity/3D GPR unit; and
- EM-61 high sensitivity metal detector.

Spectrum initially visually inspected the subject property for evidence of subsurface utilities or other buried features. Each identified utility was investigated using active electromagnetic utility-locating instruments and its surface trace was demarcated on the ground using color-coded spray paint. The subject property was further investigated with a passive electromagnetic receiver tuned to 50/60 cycle electrical current to detect possible electrical lines (with voltages up to 30,000 volts) which may be nearby. The surface traces of detected electrical lines were demarcated on the ground using red spray paint. The subject property was further investigated using audio, radio, and 1 KHz frequencies to identify utilities re-radiating these ambient signals. In addition, the subject property was investigated using a shallow focus terrain conductivity meter to identify possible buried and abandoned conduits, as well as piping which may have no surface expression, or which may be less than 20 feet in length.

In an effort to identify drums and USTs, Spectrum utilized an EM-61 metal detector at the subject property. The EM-61 transmitter generates a primary field of short pulses of electromagnetic energy that travel downward and outward. This energy becomes "trapped" in conductive materials and causes a secondary magnetic field to be generated in these materials. Between pulses, the receiver measures the voltage of the decay curve of this secondary magnetic field, which is proportional to the conductivity of the subsurface materials. The data was downloaded to a laptop computer and processed in the field. Contour maps were generated to assist in identifying anomalous areas associated with buried metal.

Shallow focus terrain conductivity and GPR were also used to further characterize the source of significant EM-61 anomalies. The surface trace of detected features was marked on the ground with spray paint and/or stakes with flagging ribbon.

Spectrum utilized a MALA or Noggin ground penetrating radar unit in an effort to identify possible subsurface obstructions. A high frequency radio signal was transmitted into the ground via the antenna. As radio waves propagated into the ground, these signals were reflected off structures with differing electrical properties. These reflected signals were then captured by the receiver and were presented as vertical profiles on the GPR unit.

Geophysical Survey Results

A site plan showing an interpretive map of the geophysical survey and color-enhanced contour maps of the EM-61 and EM-31 differential data collected within the survey area are included as Figures 1 through 3, respectively, in Appendix A.

The largest anomalies detected in the survey area were Anomalies G and H. Both are soil density anomalies of unknown origin. Anomaly G is a high conductivity anomaly located in the northeastern portion of the survey area. Anomaly H is a low conductivity anomaly located in the central portion of the survey area close to the area where the former pit was likely located. Low conductivity anomalies are commonly



associated with areas of a coarser-grained material. Both anomalies could be associated with a backfilled excavation, different soil types (i.e., sand in one area and silt or clay in the other area), or it could simply be that the area has a lower compaction percentage than the surrounding soils. Several utility conduits were identified, along with six rectangular-shaped metallic anomalies. No USTs, septic tanks, clarifiers, sumps, or suspected septic piping were identified during the performance of the geophysical survey.

The geophysical survey did not identify any subsurface anomalies of potential environmental concern such as waste materials or other debris that may have been placed in the former pit. No further investigation is warranted.

We declare that, to the best of our professional knowledge and belief, this investigation was conducted objectively following generally accepted field practices in a matter to determine if subsurface features of potential environmental significance were present in the area evaluated.

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

Respectfully submitted,

SALEM Engineering Group, Inc.

Reily Rivera

Environmental Project Manager

James S. Robert, L.G., L.H.G. Senior Hydrogeologist

, , ,

Attachments:

Appendix A: Site Figures

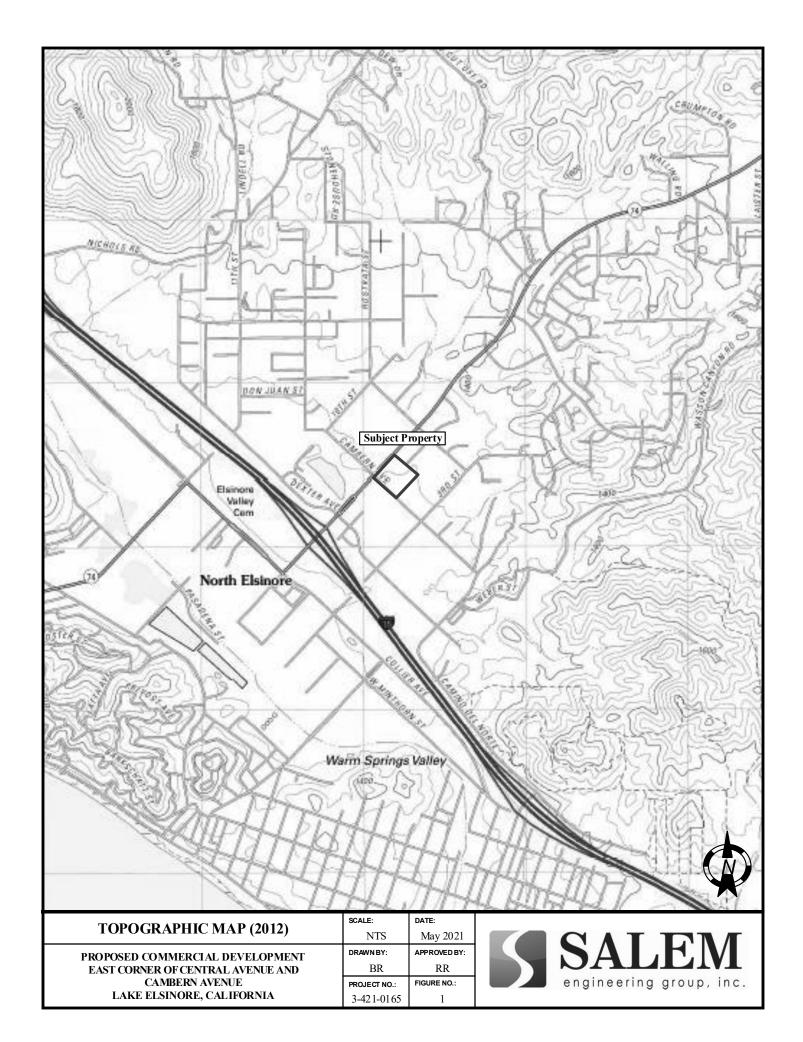
Appendix B: Geophysical Survey Report

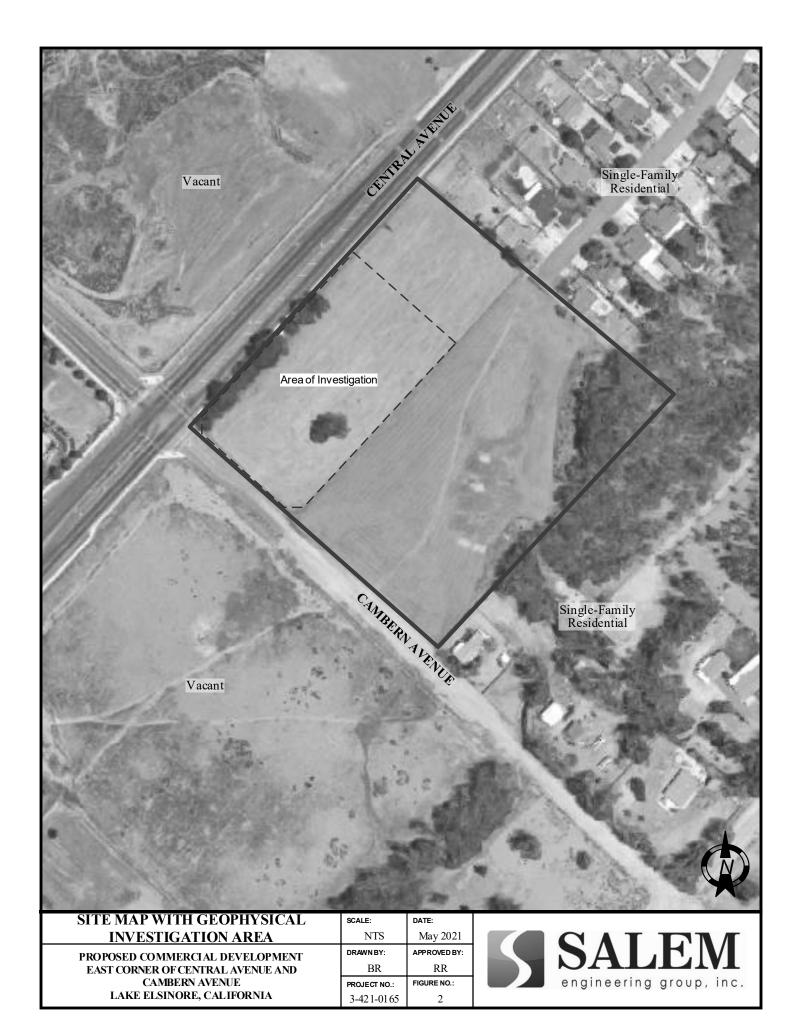


APPENDIX

A







APPENDIX

B



Report of Geophysical Investigation

Salem Engineering

Vacant Lot East Corner of Central Ave and Cambern Ave Lake Elsinore, CA Project #5232



20434 Corisco Street Chatsworth, California 91311 1-877-565-3595

Geophysical Investigation Vacant Lot East Corner of Central Ave and Cambern Ave Lake Elsinore, California

Prepared For: Salem Engineering 8711 Monroe Ct, Ste A Rancho Cucamonga, CA

Prepared By: Spectrum Geophysics 20434 Corisco Street Chatsworth, CA 91311

May 12, 2021



Rebecca Ullett
Operations Manager
California Professional Geophysicist, P.Gp. 1086



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LIST OF FIGURES

FIGURE	TITLE
1	Geophysical Interpretation Map
2	Contour Map of EM-31 Conductivity Data
3	Contour Map of EM-31 In-phase Data



1.0 INTRODUCTION

On April 7th, 2021, Spectrum Geophysics conducted a geophysical investigation on the site of a vacant property, located at the East corner of Central Ave and Cambern Ave in Lake Elsinore, California.

The purpose of the investigation was to locate detectable buried utilities, buried metallic features and possible excavations or areas could be associated with historical mining activities. The area of investigation, as designated by Reily Rivera of Salem Engineering, was approximately 2.25 acres in size and was soil covered.

Site interferences included metal fencing surrounding three sides of the area of investigation, a metal sign in the north corner of the area, two metal benches and a trash can.

2.0 EQUIPMENT

The equipment used during this investigation consisted of a Geonics EM-31 terrain conductivity meter (EM-31), a Sensors & Software "Noggin Smart Cart" ground penetrating radar (GPR) unit coupled to a 500-MHz antenna, a Fisher TW-6 M-Scope shallow-focus metal detector (M-Scope) and a RadioDetection RD4000 electromagnetic utility locator (RD4000). A Trimble Pro 6H GPS unit and a digital field computer were used during EM-31 data acquisition.

3.0 METHODS AND FIELD PROCEDURES

3.1 EM-31 Terrain Conductivity Meter

The EM-31 instrument has a long history of demonstrated use for the delineation of buried features (both metallic and nonmetallic), chemical waste such as that associated with shallow contaminant plumes, and lateral changes in lithology or mineralogy such as coarse grained gravel vs clay, or even construction waste material (such as bits of construction debris with high metals content) versus native soils.



EM-31 Standard data acquisition (archive)

The EM-31 is an instrument that measures the lateral variation in subsurface conductivity (or resistivity, its reciprocal), where lateral changes in measured near surface conductivity typically indicate changes in the conductivity of near surface soils. Because the material of which the subsurface is composed controls the ability of the subsurface to carry an electrical current (or hold a secondary field), different conductivity (or resistivity, its reciprocal) values from the EM-31 measurements can be used to delineate lateral contrasts in the composition of subsurface materials. In particular, with the aid of a regularly spaced grid of data points, the EM-31 can be used to delineate the boundaries of buried metallic features, such as old building foundations, areas of reinforcement, buried steel bars, or metallic USTs or clarifiers; as well as buried unreinforced



concrete structures, buried nonmetallic debris, and nonmetallic utilities, when compared with background soils.

The EM-31 (an electromagnetic induction instrument) is a walking instrument that consists of two coils (transmitter and receiver) mounted on either end of a plastic boom, where boom lengths are either 12 feet (standard) or 6 feet (short). During operation, an alternating current is applied to the transmitter coil, which sends a primary electromagnetic (EM) field into the ground. This primary field induces eddy currents in buried conductive material that are encountered, and these eddy currents generate a secondary magnetic field. This secondary magnetic field is measured at the receiver and compared to the primary field in terms of the component in phase with the primary field (in-phase) and the component out of phase with the primary magnetic field (the quadrature component). The quadrature component is converted to read conductivity in millimhos per meter. The in-phase component is set to read 0 in background materials and is very sensitive to buried metal.

Prior to the acquisition of EM-31 data in the designated area of investigation, a base station was established in an area determined to be representative of background soils, and relatively unaffected by surface metallic debris, buried metallic debris, and other sources of cultural interference. Before any field data were acquired, the base station was occupied and the inphase component of the EM-31 was zeroed with the instrument at normal operating height. Once this was done, readings of conductivity and in-phase component were collected and stored in a digital field computer. The base station data were used to monitor instrument drift and determine background conductivity at the Site.

Once the EM-31 base station data had been acquired, EM-31 readings were collected along parallel northeast-southwest survey lines spaced approximately 5 feet apart within the designated area of investigation at the Site. These readings were collected at a rate of 5 readings per second and stored, along with GPS positions, in a digital field computer. The EM-31 data were processed in the field and used to generate color enhanced contour maps of the conductivity data to assist in identifying anomalous areas that could be associated with buried metallic material or features of interest.

3.2 Electromagnetic Utility Location

During this investigation, active electromagnetic (EM) utility-locating methods were used to relocate linear EM-61 anomalies and to delineate the surface trace of detectable underground utilities.

Active locating was initiated by transmitting an alternating current at a known frequency (8 kHz for this site) on a street lighting line exposed at the surface. A receiver, tuned to 8 kHz, was then used to locate the signal maxima (or surface trace) of the applied signal. The street lighting did not pass through the area of investigation and was not mapped.

The Fisher M-Scope metal detector was used to relocate shallow buried metallic features identified in the EM-61 data. The M-Scope has a transmitter and a receiver at the ends of a short boom. The transmitter emits a radio-frequency source signal that induces a secondary



magnetic field in metallic material in its immediate vicinity. The receiver measures the signal strength of this secondary magnetic field and emits an audible response, the volume and pitch of which increase in the presence of metallic material. The sensitivity of the M-Scope allows the operator to locate the lateral boundaries of a metallic object.

Detected utilities were marked on the ground with surveyor's paint.

4.0 RESULTS

A geophysical interpretation map is presented in Figure 1, a contour map of the EM-31 Conductivity data is presented in Figure 2 and a contour map of the EM-31 In-phase data is presented in Figure 3.

4.1 EM-31

The colors in the EM-31 contour maps represent the magnitudes of the measured values where yellow to light green colors represent background readings, deep green to blue colors represent measured values below background and orange to pink colors represent increasing values above background. The dimensions of EM-31 anomalies are usually much larger than the dimensions of the corresponding sources, however small objects like scrap metal are usually undetected by the EM-31. It should be noted that the orientation of the EM-31 coils relative to a conductor will influence the magnitude of the measured values. When crossing a linear conductor at a right angle to oblique angle, the EM-31 response is typically negative over the conductor with positive "shoulders" either side of the conductor. When surveying parallel to a linear conductor the EM-31 response is typically positive and well above background readings. As the amplitude drops below background and into negative values this response is typically associated with areas of reinforced concrete or buried metal.

The EM-31 data were used to identify possible buried utilities, buried metallic features and possible excavations or areas that could be associated with historical mining activities. A few linear anomalies were observed in the southern and western portion of the data and follow-up with EM-utility locating methods and GPR identified these as possible conduits. One anomaly in the north corner of the area of investigation was observed and is most likely caused by a metal sign in that location. Several significant anomalies were detected in the EM-31 data that could not be attributed to above ground cultural features and/or detected utilities. These anomalies are detailed below:

Anomaly A is an 18- X 18-foot, high amplitude anomaly located along Eastings 6232208 to 6232226 and between Northings 2198467 to 2198485. This anomaly is significant in size and is evident in both the EM-31 conductivity and in-phase data. EM-utility locating methods and GPR provided no further information.



Anomaly B is a 29- X 11-foot, high amplitude, metallic anomaly located along Eastings 6232213 to 6232240 and between Northings 2198488 to 2198517. This anomaly is significant in size and is evident in the EM-31 in-phase data only. Two metal benches and a trash can were identified to the west of the anomaly but could not be declared as the sole source. This anomaly was identified in post-processing and therefore additional follow-up to identify other possible subsurface sources has not been completed.

Anomaly C is a 17- X 12-foot, moderately low amplitude anomaly located along Eastings 6232145 to 6232165 and between Northings 2198269 to 2198290. This anomaly is relatively small in size and is evident in the EM-31 in-phase data only. No surface features were identified in this area to indicate an aboveground cause. This anomaly was identified in post-processing and therefore additional follow-up to identify other possible subsurface sources has not been completed.

Anomaly D is a 10- X 10-foot, moderately low amplitude anomaly located along Eastings 6232313 to 6232323 and between Northings 2198293 to 2198303. This anomaly is relatively small in size and is evident in the EM-31 in-phase and conductivity data. Confirmation of a metallic source was determined using shallow focus metal detection; however, no specific source for the anomaly could be determined. EM-utility locating methods and GPR provided no further information.

Anomaly E is a 7.5- X 7-foot, moderately low amplitude anomaly located along Eastings 6232324 to 6232331 and between Northings 2198302 to 2198310. This anomaly is relatively small in size and is evident in the EM-31 in-phase and conductivity data. Confirmation of a metallic source was determined using shallow focus metal detection; however, no specific source for the anomaly could be determined. EM-utility locating methods and GPR provided no further information.

Anomaly F is an 8.5- X 33-foot, high amplitude, in-phase anomaly located along Eastings 6232511 to 6232540 and between Northings 2198455 to 2198484. This anomaly is significant in size and is evident in the EM-31 in-phase data only. No surface features were identified in this area to indicate an aboveground cause. This anomaly was identified in post-processing and therefore additional follow-up to identify other possible subsurface sources has not been completed.

Anomaly G is an 8.5- X 33-foot, high amplitude, conductivity anomaly located along Eastings 6232376 to 6232487 and between Northings 2198486 to 2198597. This anomaly is significant in size and is evident in the EM-31 conductivity data only. Based on the elevated conductivity amplitude and subtle topography change observed in the field, it is possible that this anomaly could be associated with an excavation or possible mining activity. EM-utility locating methods and GPR provided no further information.



Anomaly H is a 114- X 60-foot, slightly low amplitude, conductivity anomaly located along Eastings 6232230 to 2198513 and between Northings 2198417 to 2198550. This anomaly is significant in size and is evident in the EM-31 conductivity data only. Low amplitude anomalies can indicate a coarser grained material, therefore, it is possible that this anomaly could be associated with an excavation or possible mining activity. No surface features were identified in this area to indicate an aboveground cause. This anomaly was identified in post-processing and therefore additional follow-up to identify other possible subsurface sources has not been completed.

5.0 LIMITATIONS

The detection of subsurface objects and utilities is dependent upon acquiring reliable data with geophysical instruments above ground. These data may be interpreted as representative of subsurface objects. The electromagnetic waves or fields being measured, however, may be attenuated and/or distorted by a number of factors including soil moisture, corrosion, and proximity to other surface and subsurface structures. A discussion of the limitations of each method follows.

5.1 EM-31

The EM-31 is capable of detecting changes in soil up to 10 feet below ground surface in vertical dipole mode, with the bulk of the subsurface information being derived from depths of 4-7 feet. The depth at which the EM-31 can detect a metallic object will depend on the conductivity of the soil, local electromagnetic interference, and the amount of metal that the structure contains. For example, the diameter and wall thickness of a metallic pipe, each, influence the data. Additionally, the electromagnetic fields generated by the instrument produce secondary fields, not only in buried features, but also in aboveground metallic objects such as chain-link fencing and signs, which then radiate a field that causes interference to the detection of subsurface features of interest.

Due to electromagnetic interference, the EM-31 instrument was not able to detect subsurface features located within a 15-foot radius of surface metallic objects such as fences or metallic signs. As a result, Figure 1 may not depict all subsurface features present at this site.

5.2 GPR

The performance capability of GPR is dependent on the electrical conductivity of the soil at the site. If the soil conductivity is high, attenuation of the radar signal in the soil can severely restrict the maximum penetration depth of the radar signal. Under favorable conditions depth of penetration can be greater than 10 feet; however, average depths of GPR penetration in Southern California tend to range between 2-5 feet. Soils high in clay content and moisture will have higher signal attenuation, therefore, GPR surveys should be performed in the dry

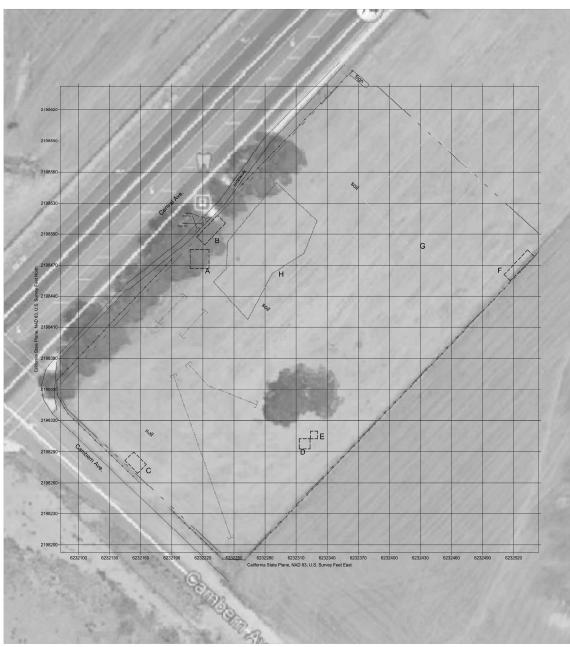


season if at all possible. Soil moisture, especially in high-clay soils, only increases the radar attenuation rates, further limiting the radar performance.

5.3 General

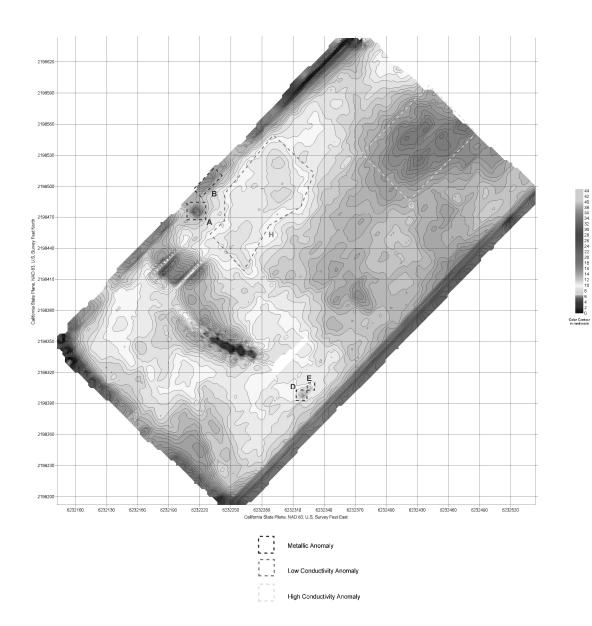
It should be understood that detecting subsurface objects and utilities is dependent upon the recognition of physical phenomena at the ground surface. These phenomena can be magnetic fields or electro-magnetic waves that give rise to a surface expression which in turn is interpreted as representative of subsurface objects. These waves, however, may be attenuated and/or distorted by a number of factors including soil moisture, corrosion, and proximity to other surface and subsurface facilities.



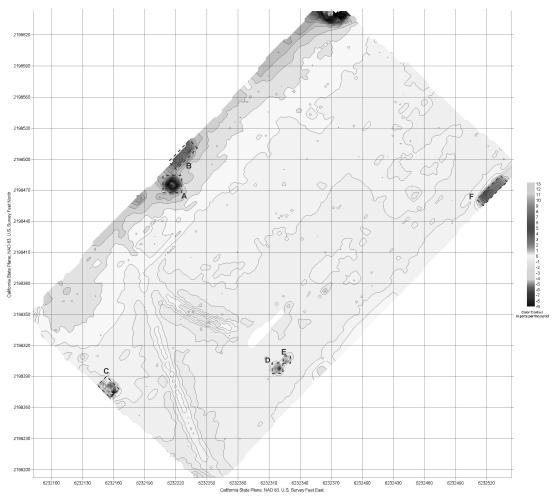


Area of Investigation
Medial: Anomaly
High Control (III) Anomaly
Low Conductive Anomaly
Conductive Anomaly
Trend Not Determined
Fance



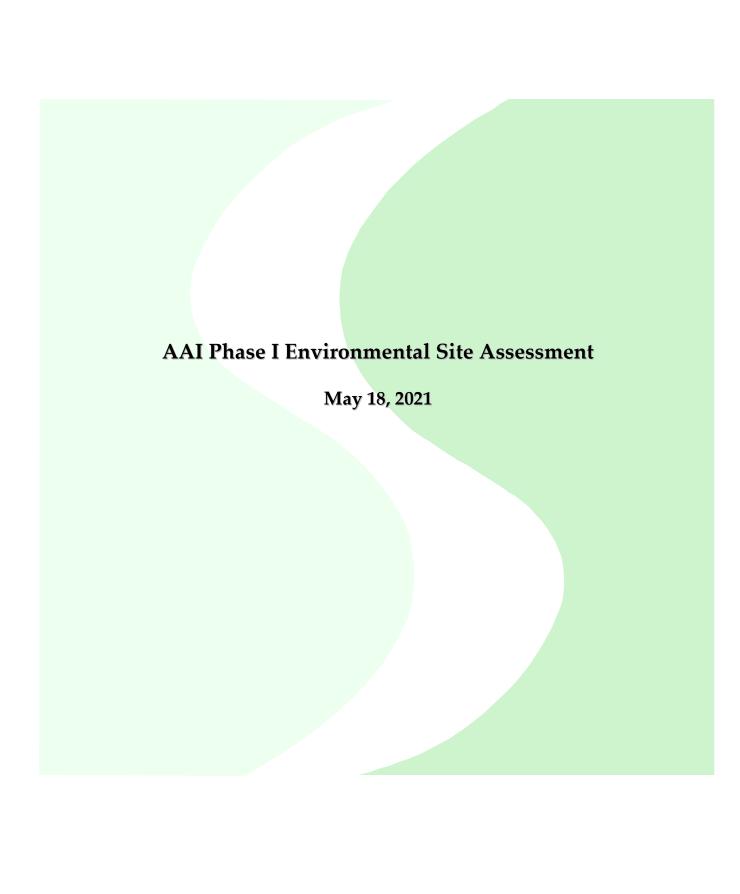














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Project No. 3-421-0165

Mr. Jon Prystasz **Evergreen Devco, Inc.**2390 East Camelback Road, Suite 410
Phoenix, AZ 85016

Subject: AAI PHASE I ENVIRONMENTAL SITE ASSESSMENT

Proposed Commercial Development

East Corner of Central Avenue and Cambern Avenue

Lake Elsinore, CA

Dear Mr. Prystasz:

March 18, 2021

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the proposed Commercial Development site located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (subject property). During the course of this assessment, SALEM identified the following evidence of a Recognized Environmental Condition (REC) in connection with the subject property as defined by ASTM E1527-13:

• Based upon SALEM's review of historical aerial photographs and topographic maps, between at least 1949 and until at least 1974, the northwestern portion of the subject property appears to have been occupied by a rectangular-shaped pit that is deeper in the center and slopes out on each side. During this time period, the subject property appears to be associated with the clay pit mining operations located adjoining to the northwest across Central Avenue. By 1978, the pit had been backfilled and the subject property appeared to have been graded. It is SALEM's opinion that the pit may have been utilized for the disposal of waste generated by the clay pit mining operations. Therefore, SALEM recommends conducting a geophysical survey of the northwestern portion of the subject property to evaluate whether waste materials or other debris were placed into the former pit, and the excavation of test pits in areas of potential environmental concern identified during the geophysical survey. If the geophysical survey and test pits identify evidence of waste or other debris being disposed of in the former pit, SALEM recommends conducting a Limited Soils Assessment (LSA) in the area of the former pit to assess potential impacts to on-site soils by various suspected constituents of concern.

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

Respectfully submitted,

SALEM Engineering Group, Inc.

Reily Rivera

Environmental Project Manager



PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVENUE AND CAMBERN AVENUE
LAKE ELSINORE, CALIFORNIA

SALEM PROJECT NO. 3-421-0165 MARCH 18, 2021

PREPARED FOR:

MR. JON PRYSTASZ
EVERGREEN DEVCO, INC.
2390 EAST CAMELBACK ROAD, SUITE 410
PHOENIX, AZ 85016

PREPARED BY:

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March 18, 2021 Project No. 3-421-0165

PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROPOSED COMMERCIAL DEVELOPMENT
EAST CORNER OF CENTRAL AVENUE AND CAMBERN AVENUE
LAKE ELSINORE, CA

1.0 EXECUTIVE SUMMARY

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the proposed Commercial Development site located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (subject property). The subject property consists of five contiguous rectangular-shaped parcels of undeveloped land (Riverside County Assessor's Parcel Numbers [APNs] 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019) totaling approximately 9.23 acres. The subject property has a historical associated address of 18650 Cambern Avenue. SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and 40 C.F.R. Part 312.

ASTM E1527-13 Section 1.1.1 Recognized Environmental Conditions — The term recognized environmental conditions is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Conditions determined to be de minimis are not recognized environmental conditions.

During the course of this assessment, SALEM identified the following evidence of a Recognized Environmental Condition (REC) in connection with the subject property as defined by ASTM E1527-13:

• Based upon SALEM's review of historical aerial photographs and topographic maps, between at least 1949 and until at least 1974, the northwestern portion of the subject property appears to have been occupied by a rectangular-shaped pit that is deeper in the center and slopes out on each side. During this time period, the subject property appears to be associated with the clay pit mining operations located adjoining to the northwest across Central Avenue. By 1978, the pit had been backfilled and the subject property appeared to have been graded. It is SALEM's opinion that the pit may have been utilized for the disposal of waste generated by the clay pit mining operations. Therefore, SALEM recommends conducting a geophysical survey of the northwestern portion of the subject property to evaluate whether waste materials or other debris were placed into the former pit, and the excavation of test pits in areas of potential environmental concern identified during the geophysical survey. If the geophysical survey and test pits identify evidence of waste or other debris

being disposed of in the former pit, SALEM recommends conducting an LSA in the area of the former pit to assess potential impacts to on-site soils by various suspected constituents of concern.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

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

The Phase I ESA was conducted to identify 'Recognized Environmental Conditions' (RECs), 'Controlled Recognized Environmental Conditions' (CRECs) and 'Historical RECs' (HRECs) as defined by the American Society for Testing and Materials (ASTM) Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of the ASTM Designation E1527-13 defines an REC as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Section 3.2.18 defines a CREC as a "recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." Section 3.2.42 defines HREC as a "past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and land use limitations, institutional controls, or engineering controls)."

2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-13. SALEM was provided authorization to conduct the Phase I ESA by Mr. Jon Prystasz with Evergreen Devco, Inc. on February 18, 2021. In fulfillment of the SALEM scope of work outlined in SALEM's Proposal No. P3-421-0072, SALEM was retained to perform the following tasks:

Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.



- Reviewing readily available local, state and federal regulatory agency databases listed in ASTM E1527-13 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUFT, were reviewed for sites within one mile of the subject property.
- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns.
- Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.
- > Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.
- ➤ In addition to ASTM E1527-13, SALEM recognizes ASTM Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment.
- > SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.
- Preparing this report of SALEM's findings and recommendations if warranted.

3.0 SITE DESCRIPTION

The subject property consists of five contiguous rectangular-shaped parcels of land totaling approximately 9.23 acres located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019). The subject property has a historical associated address of 18650 Cambern Avenue. At the time of SALEM's March 9, 2021 site reconnaissance, the subject property was undeveloped graded land covered with native vegetation. The subject property is located in Section 31, Township 5 South, Range 4 West, San Bernardino Baseline and Meridian, United States Geological Survey (U.S.G.S.) 7.5 Minute Topographic Map, Lake Elsinore, California Quadrangle dated 2012.

4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is located in the Elsinore Valley northwest of Lake Elsinore within the Peninsular Ranges Geomorphic Province of California. The Elsinore Valley is bounded on the southwest by the Santa Ana and Elsinore Mountains, and on the northeast by lower-elevation rolling hills. The Elsinore Valley is graben, bounded by the Glen Ivy Fault to the north, and the Willard and Wildomar Faults to the south (United States Geologic Survey [USGS], 1963 and Sharp, 1978). The flood plain deposits and valley fill of the Elsinore Valley consist of late Pliestocene-aged alluvial deposits, including gravel, sand, clayey and silty sand, and clay ranging



up to 300 feet in thickness. The alluvial deposits overlie the Martinez Formation, which consists of sandstone and conglomerate, siltstone and clay deposits of Tertiary age. The Martinez Formation overlies the southward dipping, meta-igneous, basement rock deposits (Sharp, 1978). The subject property lies in the Elsinore hydrologic sub-area of the Elsinore Valley Hydrologic Unit. Groundwater beneath the subject property vicinity generally occurs within the Quaternary alluvium as perched aquifers or as the regional aquifer.

According to California Regional Water Quality Control Board (RWQCB) records for the ARCO #5618 gasoline station leaking underground storage tank (LUST) site at 29355 Central Avenue, located approximately 1,100 feet southwest of the subject property, groundwater was first encountered between 29.53 and 41.36 feet below ground surface (bgs) with a general direction of flow to the south-southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and adjoining properties was conducted by SALEM's environmental assessor on March 9, 2021. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

5.1 Observations

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

TABLE I
Summary of Observations during Site Reconnaissance

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



The subject property consists of five contiguous rectangular-shaped parcels of undeveloped land totaling approximately 9.23 acres located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019). The subject property has an associated historical address of 18650 Cambern Avenue. At the time of SALEM's site reconnaissance, the subject property was undeveloped graded land covered with native vegetation.

- An approximately 150' x 25' mound of sand was observed on the subject property along the subject property's eastern boundary. The mound appeared to contain household rubbish and construction debris. No hazardous substances and/or petroleum products/hazardous wastes were observed on the surface of the sand mounds.
- An approximately 30' x 8' rectangular-shaped mound of dumped asphalt was observed in the eastern corner of the subject property. No hazardous substances and/or petroleum products/hazardous wastes were observed on the surface of the asphalt pile.
- An approximately 10' x 15' area of dumped dry concrete was observed in the southern corner of the subject property. No hazardous substances and/or petroleum products/hazardous wastes were observed on the surface of the concrete pile.
- During the visual observations of the subject property, no hazardous substances or petroleum products were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed.

5.2 Adjacent Streets and Property Usage

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

TABLE II
Adjacent Streets and Property Use

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
Northeast	None	Single-Family Residential
Southeast	None	Single-Family Residential
Southwest	Cambern Avenue	Vacant
Northwest	Central Avenue	Vacant

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

5.3 Potable Water Source

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

5.4 Sewage Disposal System

On March 11, 2021, the EVMWD was contacted regarding sewer service for the subject property. According to a EVMWD representative, no records of sewer service are on file for the subject property. However, Riverside County Planning Department (RCPD) records indicate that as part of a "change of zoning



application" submitted on June 20, 1980, the subject property soils were being assessed for the installation of a septic tank filtration field. No additional information was contained in the RCPD files to indicate if the septic system was actually installed. Riverside County Transportation and Land Management Agency (RCTLMA) records indicate that a conditional use permit for a mobile home sales facility was issued on August 9, 1982 for the historical subject property address of 18650 Cambern Avenue. SALEM's review of historical aerial photographs reveals that the northwestern portion of the subject property was occupied by several rectangular-shaped structures resembling mobile homes from at least 1985 until at least 1990. A septic system was likely associated with the former mobile home sales facility. However, it is unknown if a septic system is currently located in the vicinity of the former mobile home sales facility. The presence of the septic system is not anticipated to adversely impact the subject property due to its presumed use for domestic purposes only. If a septic system is identified during the redevelopment of the subject property, it should be properly abandoned/closed or destroyed in accordance with all applicable state and local guidelines.

5.5 Heating and Cooling Source

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

6.0 USER-PROVIDED INFORMATION

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

6.1 Title Report

On February 18, 2021 a Commitment for Title Insurance Report for the Boyle family parcel (Riverside County APN 377-020-014) of the subject property by First American Title Insurance Company, dated October 3, 2019 was provided to SALEM by Mr. Jon Prystasz with Evergreen Devco, Inc. The Commitment for Title Insurance Report was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance Report. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens or AULs for the subject property. However, as quoted from the Commitment for Title Insurance, "this Commitment is not an abstract of Title, report of the condition of Title, legal opinion, opinion of Title, or other representation of the status of Title." Applicable environmental liens or AULs may not all be listed in the Commitment for Title Insurance. Therefore, SALEM recommends that at the close of the real estate transaction and upon the issuance of the Final Title Report that the Final Title Report be reviewed and any information deviating from that presented in the Commitment for Title Insurance reviewed herein revealing evidence of RECs be added.

On February 18, 2021 a Commitment for Title Insurance Report for the Nielsen family parcels (Riverside County APNs 377-020-016, 377-020-017, 377-020-018, and 377-020-019) of the subject property by First American Title Insurance Company, dated August 5, 2020 was provided to SALEM by Mr. Jon Prystasz with Evergreen Devco, Inc. The Commitment for Title Insurance Report was reviewed to identify potential deed restrictions, environmental liens or AULs which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance Report. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens or AULs for the



subject property. However, as quoted from the Commitment for Title Insurance, "this Commitment is not an abstract of Title, report of the condition of Title, legal opinion, opinion of Title, or other representation of the status of Title." Applicable environmental liens or AULs may not all be listed in the Commitment for Title Insurance. Therefore, SALEM recommends that at the close of the real estate transaction and upon the issuance of the Final Title Report that the Final Title Report be reviewed and any information deviating from that presented in the Commitment for Title Insurance reviewed herein revealing evidence of RECs be added. Refer to Appendix A for copies of the two Commitment for Title Insurance Reports.

6.2 Phase I Environmental Site Assessment User Questionnaire

On February 18, 2021, a completed Phase I ESA User Questionnaire was received from Mr. Jon Prystasz with Evergreen Devco, Inc. Please refer to Appendix B for a copy of the completed Phase I ESA User Questionnaire.

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

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

According to Mr. Prystasz, to the best of his knowledge as the user of this Phase I ESA, no environmental cleanup liens and no activity or land use limitations have been filed or recorded against the subject property. Mr. Prystasz indicated that he did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property. Additionally, Mr. Prystasz indicated that the purchase price of the subject property reasonably reflects fair market value.

7.0 SITE USAGE SURVEY

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

7.1 Phase I Environmental Site Assessment Owner Questionnaire

On February 19, 2021, a Phase I ESA Owner Questionnaire was received from Mr. Tim Nielsen, the current owner of the front parcels (Riverside County APNs 377-020-016, 377-020-017, 377-020-018, and 377-020-019) of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. Nielsen reported that he has owned his portion of the subject property for four years, and his family has owned the parcels since approximately 1989. Mr. Nielsen stated that the subject property is currently vacant land.



According to Mr. Nielsen, to the best of his knowledge, no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage or disposal of hazardous substances or petroleum products; no existing or former USTs or ASTs; no hazardous material spills; no buried materials; no domestic, monitoring, or irrigation wells; or any additional items of environmental concern which may present an REC are associated with the subject property.

On February 22, 2021, a Phase I ESA Owner Questionnaire was received from Mr. Billie Boyle and Mrs. Josephine Boyle, the current owners of the rear parcel (Riverside County APN 377-020-014) of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. and Mrs. Boyle reported that they have owned their portion of the subject property since 1979, and that the subject property is currently vacant land.

According to Mr. and Mrs. Boyle, to the best of their knowledge, no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage or disposal of hazardous substances or petroleum products; no existing or former USTs or ASTs; no hazardous material spills; no buried materials; no domestic, monitoring, or irrigation wells; or any additional items of environmental concern which may present an REC are associated with the subject property. Please refer to Appendix C for copies of the completed Phase I ESA Owner Questionnaires.

7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1938, 1949, 1953, 1961, 1967, 1974, 1978, 1985, 1989, 1990, 1994, 2002, 2005, 2009, 2012 and 2016 were reviewed to evaluate changes in land use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photographs is provided below:

> 1938 Aerial Photograph

The subject property and adjoining properties appear to be undeveloped land. An unpaved road (Cambern Avenue) is observed adjoining to the southwest, beyond which is undeveloped land. A paved two-lane road (Central Avenue) is observed adjoining the subject property to the northwest, beyond which are what appear to be clay pit surface mines.

> 1949 Aerial Photograph

What appears to be a shallow rectangular-shaped trench is located on the northwestern portion of the subject property. The trench appears to be associated with the clay pit mining operations adjoining to the northwest across Central Avenue. No structures are located on the subject property. The conditions on the adjoining properties are similar to the 1938 aerial photograph.

> 1953 Aerial Photograph

The subject property is vacant land. The rectangular-shaped pit on the northwestern portion of the subject property appears deeper in the center and slopes out on each side. The conditions on the adjoining properties to the northwest (clay pit mining), northeast, southeast, and southwest are similar to the 1949 aerial photograph.

> 1961 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1953 aerial photograph with the exception of the clay pit mining operations which appear to have expanded to the southwest.



> 1967 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1961 aerial photograph with the exception of the clay pit mining operations which appear to have further expanded to the southwest.

> 1974 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1967 aerial photograph.

> 1978 Aerial Photograph

The rectangular-shaped pit previously observed on the subject property appears to have been backfilled and the subject property graded. No structures are located on the subject property. The conditions on the adjoining properties are similar to the 1974 aerial photograph with the exception of the clay pit immediately adjoining to the northwest, which appears to have been filled with water.

> 1985 Aerial Photograph

The west corner of the subject property appears to be occupied by a mobile home sales facility. The remaining three-quarters of the subject property appears to be vacant land. The adjoining property to the northeast has been developed with single-family residences. A slight increase in residential development is observed in the vicinity of the subject property. The conditions on the adjoining properties to the northwest, southeast, and southwest are similar to the 1975 aerial photograph with the exception of the adjoining clay pit to the northwest which no longer appears to contain water.

> 1989 Aerial Photograph

The mobile home sales facility appears to have expanded to the northeast and now occupies approximately one-half of the subject property. The remainder of the subject property is vacant land. Clay pit mining operations on the adjoining property to the northwest appear to have ceased and the pits backfilled. Single-family residential development adjoins the subject property to the northeast. Vacant land adjoins the subject property to the southeast and southwest.

> 1990 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1989 aerial photograph.

> 1994 Aerial Photograph

The subject property no longer appears to be used as a mobile home sales facility. The subject property appears to be vacant land. The conditions on the adjoining properties are similar to the 1990 aerial photograph.

> 2002 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 1996 aerial photograph.

> 2005 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2002 aerial photograph with the exception of the adjoining property to the west which appears to have been mass graded in preparation for development.



2009 Aerial Photograph

The conditions on the subject property and adjoining properties are similar to the 2006 aerial photograph with the exception of the adjoining property to the west which is occupied by a shopping center.

> 2012 Aerial Photograph

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

2016 Aerial Photograph

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

7.3 Building Department Records Review

On February 24, 2021, a records request was made to the City of Lake Elsinore Building and Safety Department (LEBSD) for the subject property APNs of 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019, and associated historical address of 18650 Cambern Avenue. According to a representative of the LEBSD, no building permit records are available for the subject property. However, RCPD records indicate that as part of a "change of zoning application" submitted on June 20, 1980, the subject property soils were being assessed for the installation of a septic tank filtration field. No additional information was contained in the RCPD files to indicate if the septic system was actually installed. RCTLMA records indicate that a conditional use permit for a mobile home sales facility was issued on August 9, 1982 for the historical subject property address of 18650 Cambern Avenue. SALEM's review of historical aerial photographs reveals that the northwestern portion of the subject property was occupied by several rectangular-shaped structures resembling mobile homes from at least 1985 until at least 1990. No building or planning department permits for items which may present an REC to the subject property including USTs, ASTs, demolition, or previous permanent structures were on file at the agencies included in SALEM's research.

7.4 City Directories

On February 23, 2021, SALEM contracted with EDR to provide a City Directory Image Report dated 1971 through 2017 for the subject property. The subject property's historical associated address of 18650 Cambern Avenue was listed as being occupied by Double D MBL HM SLS (1985-1992) and Bruder, Ronald S (2005-2010). The subject property was not listed in the City Directory Image Report in any other years. There were no earlier City Directory records available. Please refer to Appendix E for a copy of the EDR-provided City Directory Image Report.

7.5 Sanborn Fire Insurance Maps

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. On February 23, 2021, SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties as far back as 1867. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed no coverage for the subject property and adjacent properties. Please refer to Appendix F for a copy of the EDR SFIM No Coverage Certification.

7.6 Agricultural Chemicals

Review of historical aerial photographs indicates the subject property has not been utilized for agricultural purposes. Therefore, the use, storage, and application of agricultural chemicals at the subject site are not considered an environmental concern and therefore do not present an REC to the subject property.



7.7 Phase I Environmental Site Assessment Interview - Previous Owner

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

7.8 Previous Environmental Reports

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

8.0 REGULATORY AGENCY RECORDS REVIEW

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

California Environmental Protection Agency, Department of Toxic Substances Control

SALEM's February 24, 2021 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) EnviroStor California cleanup sites database available via the DTSC Internet Website which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjoining properties.

California Regional Water Quality Control Board

SALEM's February 24, 2021 review of the RWQCB GeoTracker leaking underground fuel tank (LUFT) database available via the RWQCB Internet Website indicated that no records of LUFTs are on file with the RWQCB for the subject property or adjoining properties.

California Division of Oil, Gas, and Geothermal Resources

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

Riverside County Department of Environmental Health

On February 25, 2021, the Riverside County Environmental Health Department (RCDEH) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, unauthorized releases of hazardous substances or petroleum products, hazardous/flammable incidents, and/or registered USTs for the subject property. According to a representative of the RCEHD, no records of historical hazardous/flammable permits, hazardous materials handling, unauthorized releases of hazardous substances or petroleum products, hazardous/flammable incidents, and/or registered USTs were on file for the subject property.

Riverside County Transportation and Land Management Agency

On February 25, 2021, SALEM searched the RCTLMA's Public Land Use System (PLUS) online portal. According to the PLUS portal, the earliest record on file for the historical associated address of 18650 Cambern Street is a building permit for "MH site prep (comm)" dated August 5, 1982. Other records on



file include a building permit for "low profile" dated August 9, 1982; a building permit for a "free standing sign" dated October 5, 1982; a building permit for a "wooden patio to MH" dated October 20, 1982; and a conditional use permit for a "mobile home sales facility" dated August 9, 1982. Please refer to Appendix G for copies of RCTLMA records.

Riverside County Planning Department

On February 25, 2021, SALEM contacted the RCPD regarding records for the subject property APNs and associated historical address of 18650 Cambern Avenue. According to a representative of the RCPD, no records are on file for the subject property.

However, the client provided SALEM with a Change of Zone letter to the RCPD noting that the subject property "is not in the flood plain and is only subject to local nuisance runoff," defining the suitability of the site for subsurface waste disposal (septic system) according to its soil series, and noting that paved access will be required as a condition of development dated June 27, 1980. Please refer to Appendix H for copies of RCPD records.

Riverside County Fire Department

On February 25, 2021, the Riverside County Fire Department (RCFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling and registered USTs for the subject property's historical address of 18650 Cambern Avenue. According to a representative of the RCFD, no records of historical hazardous/flammable permits, hazardous materials handling, or registered USTs are on file for the subject property.

Local Area Tribal Records

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

8.1 Standard Environmental Record Sources

EDR performed a search of federal, state, and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous substances and petroleum products or hazardous waste, or may have had a documented release of hazardous substances or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on December 20, 2019 and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table III summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix I.

TABLE III EDR Radius Map Summary

	EDIT Rudius Map Summe	• <u>•</u> J				
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<1/8 MILE	½ - ¼ MILE	1/4 - 1/2 MILE	1
STANDARD ENVIRONMENTAL RECORDS						
Federal NPL Site List						
NPL	National Priorities List	0	0	0	0	0
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	0	0	0	0	0



		- J		EDR Radius Map Summary					
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	< ¹ / ₈ MILE	½ - ¼ MILE	1/4 - 1/2 MILE	½ - 1 MILE			
Federal Delisted NPL Site Li	ist								
Delisted NPL	National Priority List Deletions	0	0	0	0	0			
Federal CERCLIS List	1			ı					
SEMS	Superfund Enterprise Management System	0	0	0	0	0			
Federal Facility	Federal Facility	0	0	0	0	0			
Federal CERCLIS NFRAP S	, ,								
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	0	0				
Federal RCRA CORRACTS		<u>-</u>			_				
CORRACTS	Corrective Action Report	0	0	0	0	0			
Federal RCRA non-CORRA		<u>-</u>			_				
RCRA-TSDF	Transporters, Storage, and Disposal	0	0	0	0				
Federal RCRA Generators L		<u> </u>			,				
RCRA – LQG	RCRA – Large Quantity Generators	0	1	2					
RCRA – SQG	RCRA – Small Quantity Generators	0	0	3					
RCRA – VSQG	RCRA - Very Small Quantity Generators	0	0	0					
,	Is/Engineering Controls Registries								
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0				
US INST CONTROL	Sites with Institutional Controls	0	0	0	0				
LUCIS	Land Use Control Information System	0	0	0	0				
Federal ERNS List	Land Ose Control Information System	0	U	U	U				
ERNS	Emergency Response Notification System	0	0						
State and Tribal Equivalent			U						
RESPONSE	State Response Sites	0	0	0	0	0			
State and Tribal Equivalent	1	0	U		U	U			
ENVIROSTOR	Envirostor Database	0	0	0	0	1			
	Vor Solid Waste Disposal Site List	0	U		U	1			
SWF/LF	Solid Waste Information System	0	0	1	0				
	•	U	U	1	U				
State and Tribal Leaking Sto	Leaking Underground Storage Tanks	0	0	5	0				
CPS-SLIC	Statewide SLIC Cases	0			0				
INDIAN LUST	LUST on Indian Land	0	0	0	0				
		U	U	U	U				
State and Tribal Registered S		0							
FEMA UST	Underground Storage Tank Listing	0	0	0					
UST	Active UST Facilities	0	1	3					
AST	Aboveground Storage Tank Facilities	0	0	4					
INDIAN UST	USTS on Indian Land	0	0	0					
State and Tribal Voluntary C		0	I 0						
VCP	Voluntary Cleanup Program Properties	0	0	0	0				
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0				
State and tribal Brownfields									
BROWNFIELDS	Considered Brownfields Sites Listing	0	0	0					
ADDITIONAL ENVIRONM	MENTAL RECORDS								
Local Brownfield Lists	D (7.110)								
US BROWNFIELDS	Brownfield Sites	0	0	0	0				
Local Lists of Landfill/Solid			I 6						
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0				
SWRCY	Recycler Database	0	0	0	0				
HAULERS	Registered Waste Tire Haulers Lists	0	0						
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0				
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0				



	EDR Radius Map Summa	ıry				
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	< ¹ / ₈ MILE	½ - ¼ MILE	1/4 - 1/2 MILE	½ - 1 MILE
ODI	Open Dump Inventory	0	0	0	0	
IHS OPEN DUMPS	Open Dumps on Indian Land	0	0	0	0	
	Waste/Contaminated Sites		ı	ı	ı	
CERS HAZ WASTE	CA Environmental Reporting System	0	6	7		
PFAS	PFAS Contamination Site Locations	0	0	0	0	
US CDL	Clandestine Drug Labs	0	0			
HIST Cal-Sites	Cal-Sites Database	0	0	0	0	0
SCH	School Property Evaluation Program	0	0	0		
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CDL	Clandestine Drug Labs	0	0			
US HIST CDL	Historic Clandestine Drug Labs	0	0			
Local Lists of Registered		-		ı	ı	
CA FID UST	Facility Inventory Database	0	0	4		
HIST UST	Historical UST	0	0	2		
SWEEPS UST	SWEEPS UST Lists	0	0	4		
CERS TANKS	CA Environmental Reporting System	0	1	6		
Local Land Records	1 8 7		l		l	
LIENS 2	CERCLA Lien Information	0	0			
LIENS	Environmental Liens Listing	0	0			
DEED	Deed Restriction Listing	0	0	0	0	
Records of Emergency Re		ı				
HMIRS	Hazardous Materials Information System	0	0			
CHMIRS	CA Hazardous Material Information System	0	0			
LDS	Land Disposal Sites Listing	0	0			
MCS	Military Cleanup Sites Listing	0	0			
SPILLS 90	Spills 90 data from First Search	0	0			
Other Ascertainable Reco	1.4	ı				
RCRA Non-Gen	Non-Generators	0	6	5		
DOT OPS	Incident and Accident Data	0	0			
DOD	Department of Defense Sites	0	0	0	0	0
FUDS	Formerly Used Defense Sites	0	0	0	0	0
CONSENT	Superfund Consent Decrees	0	0	0	0	0
ROD	Records of Decision	0	0	0	0	0
US MINES	Mines Master Index File	0	0	0		
TRIS	Toxic Chemical Release Inventory System	0	0			
2020 COR ACTION	2020 Corrective Action Program List	0	0	0		
TSCA	Toxic Substances Control Act	0	0			
FTTS	FIFRA/TSCA Tracking System	0	0			
HIST FTTS	FIFRA/TSCA Tracking System	0	0			
SSTS	Section 7 Tracking Systems	0	0			
RMP	Risk Management Plans	0	0			
ICIS	Integrated Compliance Information System	0	0			
PADS	PCB Activity Database System	0	0			
MLTS	Material Licensing Tracking System	0	0			
RADINFO	Radiation Information Database	0	0			
FINDS	Facility Index System	0	0			
RAATS	RCRA Administrative Action Tracking	0	0			
FUSRAP	Formerly Utilized Sites Remedial Action Program	0	0	0	0	0
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	0
WDS	Waste Discharge System	0	0			



EDR Radius Map Summary						
DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	< ¹ / ₈ MILE	½ - ¼ MILE	1/4 - 1/2 MILE	½ - 1 MILE
Cortese	Cortese Hazardous Waste & Substance Sites	0	0	2	0	
HIST CORTESE	Historical Cortese sites.	0	0	0	0	
CUPA Listings	Certified Unified Program Agency	0	0	0		
Notify 65	Proposition 65 Records	0	0	0	0	0
DRYCLEANERS	Cleaner Facilities	0	0	0		
WIP	Well Investigation Program Case List	0	0	0		
HAZNET	Facility and Manifest Data	0	0			
EMI	Emissions Inventory Data	0	0			
ENF	Enforcement Action Listing	0	0			
INDIAN RESERV	Indian Reservations	0	0	0	0	0
SCRD DRYCLEANER	State Coalition for Remediation of Cleaners	0	0	0	0	
FIN ASSUR	Financial Assurance	0	0			
HWP	EnviroStor Permitted Facilities Listing	0	0	0	0	0
HWT	Registered Hazardous Waste Transporter	0	0	0		
COAL ASH EPA	Coal Combustion Residues Surface List	0	0	0	0	
PCB TRANSFORMER	PCB Transformer	0	0			
COAL ASH DOE	Steam-Electric Plan Operation Data	0	0			
MINES	Mines Site Location Listing	0	0	0		
MWMP	Medical Waste Management Program	0	0	0		
NPDES	NPDES Permits Listing	0	0			
PEST LIC	Pesticide Regulation Licenses Listing	0	0			
PROC	Certified Processors Database	0	0	0	0	
UIC	Underground Injection Wells Listings	0	0			
WASTEWATER PITS	Oil Wastewater Pits Listing	0	0	0	0	
ЕСНО	Enforcement & Compliance History Information	0	0			
FUELS PROGRAM	EPA Fuels Program Registered Listings	0	0	0		
ABANDONED MINES	Abandoned Mines	0	0			
ICE	Permitted Facilities with Inspections	0	0			
102	/Enforcements					
US FIN ASSUR	US Financial Assurance	0	0			
EPA WATCH LIST	EPA Watch List	0	0			
PRP	Potentially Responsible Parties	0	0			
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	
LEAD SMELTERS	Lead Smelter Sites	0	0			
US AIRS	Aerometric Information Retrieval System	0	0			
DOCKET HWC	Hazardous Waste Compliance Docket	0	0			
UXO	Unexploded Ordinance Sites	0	0	0	0	0
MILITARY PRIV SITES	Military Privatized Sites	0	0			
PROJECT	GeoTracker Project Sites	0	0			
WDR	Waste Discharge Requirements Listing	0	0			
CIWQS	CA Integrated Water Quality System	0	0			
CERS	CA Environmental Reporting System	0	0			
NON-CASE INFO	GeoTracker Non-Case Info	0	0			
OTHER OIL GAS	GeoTracker Other Oil & Gas Sites	0	0			
PROD WATER PONDS	GeoTracker Produced Water Ponds	0	0			
SAMPLING POINT	GeoTracker Sampling Point	0	0			
WELL STIM PROJ	GeoTracker Well Stimulation Project	0	0			
THE STITT I INOV	· ·					
MINES MRDS	Mineral Resources Data System	1 0	1 2			
MINES MRDS HWTS	Mineral Resources Data System Hazardous Waste Tracking System	0	2			



DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<½ MILE	½ - ¼ Mile	1/4 - 1/2 MILE	½ - 1 MILE
EDR Exclusive Records						
EDR MGP	Manufactured Gas Plants	0	0	0	0	0
EDR Hist Auto	EDR Historical Auto Stations	0	0			
EDR Hist Cleaner	EDR Historical Cleaners	0	0			
EDR RECOVERED GOVE	RNMENT ARCHIVES					
Exclusive recovered Government	ent Archives					
RGA LF	Recovered Government Archive Solid Waste Facilities List	0				
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank	0				

0 = No sites in radius identified

--- = Not Searched

The subject property was not listed in the EDR-provided government database report. No sites with reported releases of hazardous substances or petroleum products to the subsurface were reported within a one-eighthmile radius of the subject property.

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

Two orphan sites were identified in the EDR-provided government database report. Based upon SALEM's visual observations made during our site reconnaissance, as well as various influencing factors including approximate distance from the subject property, the orphan sites are deemed to have a low potential to environmentally impact the subject property and therefore, do not present an REC to the subject property.

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

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

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

9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the



subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the "critical distance", defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the "critical distance" is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a "critical distance" of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot "critical distance" is utilized.

9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. SALEM utilized site and site vicinity specific criteria including groundwater gradient, distance of area properties of environmental concern from the subject property, and the types of constituents of concern which were released to evaluate potential vapor encroachment issues. The purpose of this Vapor Encroachment Screening (Tier 1) is to identify the existing or potential Vapor Encroachment Conditions (VEC), (as defined by ASTM E2600-15) affecting the subject property. As part of the screening, SALEM has completed the following questionnaire, as duplicated from Section X3 of ASTM E2600-15.

TABLE IV Vapor Encroachment Questionnaire

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

TABLE V Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	No	
2. Is contamination of the subject property suspected?	No	
3. Is an <u>adjacent</u> property known to have current or past contamination which may have impacted the subject property?	No	



TABLE V (cont'd) Additional VEC Criteria

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

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

10.0 BUSINESS ENVIRONMENTAL RISKS

10.1 Asbestos-Containing Building Materials

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

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

10.2 Lead-Based Paint

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

According to Section 1017 of Title X, "LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects." Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a "hazard,"



although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1.0 mg/cm^2 (or $5,000 \mu\text{g/g}$ by weight) or more of lead.

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

10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L. Based on the EPA Radon Zone Map of California, the subject Property is located within **EPA Zone 2**, which has a predicted indoor radon screening between 2 pCi/L and 4 pCi/L (Low Potential). The EDR-provided radon data cites Riverside County has having 100% of 1st floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey.

10.4 Mold

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

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

11.0 DISCUSSION OF FINDINGS

Historical Uses

The subject property consists of five contiguous rectangular-shaped parcels of undeveloped land totaling approximately 9.23 acres located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019). The subject property has an associated historical address of 18650 Cambern Avenue. SALEM's review of historical aerial photographs indicates that the subject property was undeveloped land in 1938. From at least 1949 and until at least 1974, the northwestern portion of the subject property appears to have been occupied by a rectangular-shaped pit that was deeper in the center and sloped out on each side. During this time period, the subject property appears to be associated with the clay pit mining operations located adjoining to the northwest across Central Avenue and may have been utilized for disposal of wastes generated from clay mining operations. By 1978, the pit had been backfilled and the subject property appeared to have been graded. SALEM's review of historical aerial photographs and City Directories reveals that the northwestern portion of the subject property was occupied by a mobile home sales facility



from least 1985 until at least 1992. The former rectangular-shaped pit located on the northwestern portion of the subject property from 1949 until approximately 1974 presents an REC to the subject property for which additional investigation is recommended.

Current Uses

At the time of SALEM's March 9, 2021 site reconnaissance, the subject property was undeveloped graded land covered in native vegetation. Some illegal dumping was observed on the subject property including household items, stockpiled soil, dry concrete, and asphalt. During the visual observations of the subject property, no hazardous substances or petroleum products were observed to be stored or handled on the subject property. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed.

Based on SALEM's field observations and contact with state and local regulatory agencies, the potential for adverse environmental impacts to the subject property associated with current site use appears to be low. Therefore, there is no evidence that RECs exist in connection with the current use of the subject property.

Adjoining Properties

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

11.1 Evaluation of Data Gaps/Data Failure

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

- Some of the intervals between documented sources exceeded five years.
- Absence of a Final Title Report.

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

12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of the proposed commercial development site located on the east corner of Central Avenue and Cambern Avenue in Lake Elsinore, California (Riverside County APNs 377-020-014, 377-020-016, 377-020-017, 377-020-018, and 377-020-019; associated historical address of 18650 Cambern Street), the *property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*.



During the course of this assessment, SALEM identified the following evidence of a REC in connection with the subject property as defined by ASTM E1527-13:

• Based upon SALEM's review of historical aerial photographs and topographic maps, between at least 1949 and until at least 1974, the northwestern portion of the subject property appears to have been occupied by a rectangular-shaped pit that is deeper in the center and slopes out on each side. During this time period, the subject property appears to be associated with the clay pit mining operations located adjoining to the northwest across Central Avenue. By 1978, the pit had been backfilled and the subject property appeared to have been graded. It is SALEM's opinion that the pit may have been utilized for the disposal of waste generated by the clay pit mining operations. Therefore, SALEM recommends conducting a geophysical survey of the northwestern portion of the subject property to evaluate whether waste materials or other debris were placed into the former pit, and the excavation of test pits in areas of potential environmental concern identified during the geophysical survey. If the geophysical survey and test pits identify evidence of waste or other debris being disposed of in the former pit, SALEM recommends conducting an LSA in the area of the former pit to assess potential impacts to on-site soils by various suspected constituents of concern.

13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of Evergreen Devco, Inc.; Evergreen-Cambern & Central North, L.L.C.; and Evergreen-Cambern & Central South, L.L.C. and their subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM, Evergreen Devco, Inc.; Evergreen-Cambern & Central North, L.L.C.; and Evergreen-Cambern & Central South, L.L.C. is strictly prohibited. The following limitations and exceptions apply:

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



accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.

- The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.
- Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an
 innocent landowner, contiguous property owner, or bona fide prospective purchaser under
 CERCLA, there will be continuing obligations of due care and responsiveness and additional legal
 requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as
 to such requirements and advises that counsel be separately consulted with respect to such
 requirements.
- The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered engineer. The work was conducted in accordance with ASTM E1527-13, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies. We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

15.0 REFERENCES

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

- Aerial photographs provided by Environmental Data Resources, Inc.
- > California Environmental Protection Agency, Recorded Deed Restriction List, 1994.
- California Environmental Protection Agency, Department of Toxic Substances Control records.
- ➤ California Regional Water Quality Control Board records.



- Cal-EPA Voluntary Cleanup Program records.
- California Statewide Radon Survey Screening results conducting during 1990-1991.
- > City of Lake Elsinore Building Department records.
- ➤ City of Lake Elsinore Planning Department records.
- City of Lake Elsinore Department of Public Works records.
- Elsinore Valley Municipal Water District records.
- Federal and State regulatory agency lists compiled by EDR.
- Riverside County Assessor's Office records.
- Riverside County Environmental Health Department records.
- > Riverside County Fire Department records.
- ➤ Riverside County Planning Department
- Sanborn Fire Insurance Maps for Lake Elsinore, California (EDR).
- ➤ The Munger Map Book, California Alaska Oil & Gas Fields, Munger Maps 1999.
- ➤ U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
- ➤ U.S. Geological Survey, 7.5 minute Lake Elsinore, California topographic quadrangle map, dated 2012.

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

Respectfully submitted,

SALEM Engineering Group, Inc.

Reily Rivera

Environmental Project Manager

Clarence Jiang, PE, GE Project Engineer

RCE No. 50233/ RGE No. 2477

2c: herewith





Photo 1: View of subject property.



Photo 2: View of drainage near the southeast boundary.

PHOTO CD / PHO	PROJECT NO.			
PHOTOGRAPHS	3-421-0165			
PROPOSED COMMERCIAL DEVELOPMENT	DATE:			
EAST CORNER OF CENTRAL AVENUE AND	March '21			
CAMBERN AVENUE	PAGE:			
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Photo 3: View of dumped asphalt in east corner.



Photo 4: View of illegal dumping in east corner.

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PHOTOGRAPHS 3-421-0165	
PROPOSED COMMERCIAL DEVELOPMENT DATE:	
EAST CORNER OF CENTRAL AVENUE AND March '21	
CAMBERN AVENUE PAGE:	
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Photo 5: View of dumped dry concrete in south corner.



Photo 6: View of dumped pallets along northeast boundary.

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CAMBERN AVENUE LAKE ELSINORE, CALIFORNIA	PAGE: Page 3 of 10





Photo 7: View of stockpiled sandy soil in south corner.



Photo 8: View of subject property from the north corner facing southwest.

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Photo 9: View of subject property from the north corner facing southeast.



Photo 10: View of subject from the east corner facing northwest.

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Photo 11: View of subject property from the east corner facing southwest.



Photo 12: View of subject property from the south corner facing northeast.

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Photo 13: View of subject property from the west corner facing northeast.



Photo 14: View of subject property from the west corner facing southeast.

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Photo 15: View of subject property from the west corner facing northeast.



Photo 16: View of adjoining property to the northeast.

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CAMBERN AVENUE	PAGE:
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Photo 17: View of adjoining property to the southeast.



Photo 18: View of adjoining property to the southwest.

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EAST CORNER OF CENTRAL AVENUE AND	March '21
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LAKE ELSINORE, CALIFORNIA	Page 9 of 10





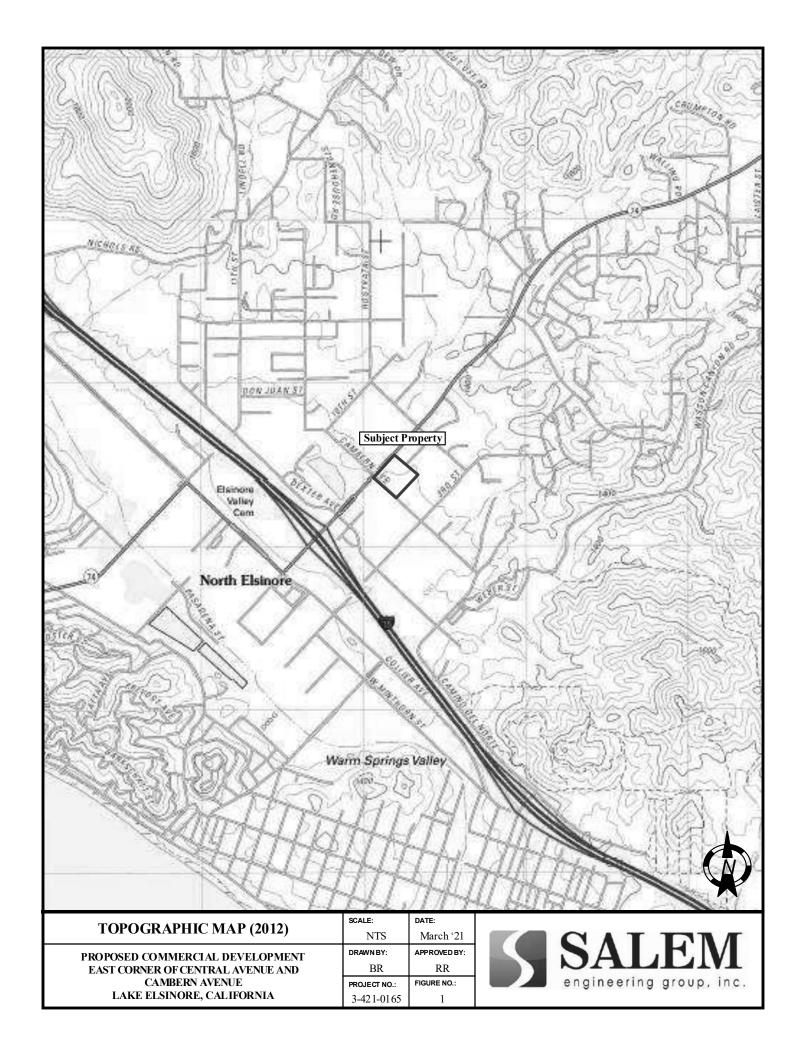
Photo 19: View of adjoining property to the southwest.



Photo 20: View of adjoining property to the northwest.

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PROPOSED COMMERCIAL DEVELOPMENT	DATE:
EAST CORNER OF CENTRAL AVENUE AND	March '21
CAMBERN AVENUE	PAGE:
LAKE ELSINORE, CALIFORNIA	Page 10 of 10







PROPOSED COMMERCIAL DEVELOPMENT EAST CORNER OF CENTRAL AVENUE AND CAMBERN AVENUE LAKE ELSINORE, CALIFORNIA NTS March '21

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APPENDIX

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Sewing Disposal	18	Vents			1			
Water Heater		Sewage Disposit	•			•		
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32 Final	31;	Service			_			
	32	Finat			_			
								
STREET NAME			1	·	ŧ			

PERMIT APPLICATION County of Riverside Department of Building and Safety

4060 Lemon St. 2nd Floor Riveraide, CA 92501 Ph; 787-6146 135 H. Alessandie Rd. Rm. 203 Banning, CA 92720 Ph.: 849-7312 \$89 % State Street • Hemet CA 92343 Pt. 656-4464 227 North "D " Street Petts, CA 92370 Pn 657-3898 r abandoned for a period of 180 days 46-209 Dasis St. Rm Indio, CA 92231 Th. 343-8271 160 N. Broadway Blytne, CA 92775 Ph. 022-2570

on date of issuance, CR, if work has been CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE. This section need not be com-pleted the permit is for one hundred (\$100) or less. I Certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the Workers' Compensa-tion laws of Galdonina. LICENSED CONTRACTORS DECLARATION: 1 hereby affirm that I am Incensed under provisions of Chapter 9 (convencing with Section 7000) of Division 3 of the Business and Professions Code, and my incense is in full force and effect Applicant ... NOTICE TO APPLICANT II, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Gode, you must furthwith Comply with such provisions of this permit shall be deemed revoked. OWNER-Bull-DER DECLARATION: I hereby allim that I am exempt from the Contractor's License Law for the following reason (Sec. 703):5. Business and Professions Code: Any cuty or county which requires a permit to construct, after, improve, demotish, or repair any structure, prior to its issuance, also requires the approach for such permit to file a signed statement that hat his licensed pursuant in the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of bindson 3 of the Business and Professions Code) or that has is exempl thereform and life basis for the alleged exemption. Any violation of Section 7001 by any architecture mit subjects the applicant to a conjugate for the provision of the confidence of the confidence of the provision of the confidence of the confiden DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION: heteby certify that no excavation time (5) or more feet in depth into which a person is required to descend, will be made in connection with with authorized by this permit, and that no building structure, scalinging, bis or demolition or d Title 8, C.A.C.). 1. As once of the property, or my employees with wapes as their sale compensation, will do the work, and the structure is not intended or offered for sale (Sec. 704.) Business and Professions Code. The Contractor's License Law does not apply for an owner of property who builds or improves thereon, and who does such with kinsell or through his own employees, provided that such improvements are not intended or offered for sale. If however, the building of improvement is sold within one year of completion, the owner-builder with have the building or improvement is sold within one year of completion, the owner-builder with have the building or improvement is sold within one year of completion. As owner-builder. I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division. Drynsian of Industrial Safety Permit No. ..._ CONSTRUCTION LENDING AGENCY. I hereby aftern that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cn. C.) (Sec. 7044, Business and Professions Code: The Contracting with brensed contractors to constitut the project (Sec. 7044, Business and Professions Code: The Contractor's Excense Law does not apply to an owner of property who builds or improves theiron, and who contracts for such projects with a contractor's Exense Law.) Lender's Address i am exempt under Sec. CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY I certify I have read this application and state that the information given is connect. I give to comply with all state thans and county ordinantes realing to bushing consistence, and submore a expresentative or the Chapty of Newsrade, Department of Bushingh and Safety to enter upon the property or which I have professed described from for the purpose of making inspections.

The Complete Complet WORKERS' COMPENSATION DECLARATION | I nereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation insurance or a certificate of Workers' Compensation insurance or a certified copy thereof (Sec. 3800, Lab. C.) Cartilles copy is hereby furnished. PS DATE PZ 08/09/82 APPLICANT NAME (L. F. MI) 00023226 GILLETTE CONST CO 33611 DRANGE ST CITY/COMMUNITY/STATE/ZIP ELSINORE 923300000 CA 19650 CAMBERN ST CITY/COMMUNITY/STATE/ZIP ELSINORE 923300000 CA 377 020 018 2 0000 00 **6003 10003 011504 WOUNTE E MID", \$13.00 MOBILEHOME LOW PROFILE VAL 672 LICNC F ADDRESS CITY/COMMUNITY/STATE/ZIP PHONE # BLDG INSPECTOR ARCIENG FIRM HAME ADDRESS CITYICOMMUNITYISTATEIZIP PLANS EXAMINER PLAN F LOW PROFILE TOTAL . \$13.00 030 120 120 120 00 RZONR PER COUNTERLUIT COUNTER B.L. СХ 0 0 0 0 2488-W 31018 PERMIT FOR LOW PROFILE \$13.00 TOTAL PERMIT COST IS \$13.00 LOW PROFILE VAL 672

APPLICANT NAME (L. F. MI)	all matter our was out the fill			
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33611 ORANGE ST	1			
CITY/COMMUNITY/STATE/ZIP	300000			
108 SITE ADDRESS/SPACE CAMBERN ST				
CITY/COMMUNITY/STATE/ZIP	300800			
	000 SE 5			
011504 0003 003 SB				
TRACT NAME				
DOUBLE "D", MOBILEHOME PRIONE		LOW PROFIL	LE VAL 672	413.90
CONTRACTOR FIRM NAME	LIGNC #			
ADDRESS		{		
CITY/COMMUNITY/STATE/ZIP				
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86. 20N 75P 58B 58B 88B 88B 88B 90 120	PER		TOTAL FEE	\$13,00
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18650 CAMBARN ST

31018

PERHITFOR LOW PROFILE

TOTAL PERMIT COST IS

\$13.00

LOW PROFILE VAL 672

\$13.00

23226

beiald 7.24.82 Fernter

FORM 284-208 (11-81) INSPECTOR

NO.	OPERATION	N		DATE	INSPECTOR	NO.	OPERATION	DATE	INSPECTOR
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\$1	Sel Bock					33	Ventilation System	<u> </u>	
2	Figs & Frms			9-1572	densor	34	Plenums & Ducts		
2 A	Stab Grade					35	furnace Compart.		
3	Steel			9-15-86	Demoon	236	Inless & Outlets		
4	Grout Blacks					37	Combustian Air		
5	Bond Beams					38	Compressor		
ó .	Roof Deck					39	Appl. Clearance		
7	Framing	• • •				40	Fire Damper		
8	Vents					41	Smoke Detection Device		
9	Garage Fire Wall					42	Commercial Hood		
10						40	finol		
10A						OPN NO.	ADDITIONAL II	VEORMATION	N
-11	Exterior Loth								
12	internal Lath								
12A	Drywall			<u> </u>					
13	Finish Grade		C						
	INSULATION	Ibick	Value						
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15	Ground Plumb				····				
-16	Water Piping								
-17	Rough Plumb								
18	Vents								
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21	Water Heater								
22	Water Softener								
23	Water Service								
24	Gos Test								
25	Final						SEWAGE SYSTEM SIZE	& LOCATIO	N
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27	Conduit								
28	Service Entrançe								
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29A	Grounding Wire					,			P/L
298	Bonding				·	}			.]
30	Fixtures						j		
31	Service								
32	Final				·				
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							STREET NAME		·

PERMIT APPLICATION County of Riverside Department of Building and Safety

4080 Lemon St. 2nd Floor Riverside, CA 92501 Ph: 787-6146

135 N Alessandro Rd Rm 203 Banning, CA 92220 Ph. 849-7312

227 North "O" Street Perns, CA 92370 Ph. 657-3898

EntireCATE of EXEMPTION FROM WORKERS' COMPENSATION INSURANCE: This section need not be completed if the permit is for one hundred (\$100) or less if certify that in the performance of the work for which this permit is issued. I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

| Angleans This permit becomes v enced written 180 days from date of issuance, GR, if work has been LICENSED CONTRACTORS DECLARATION: I hereby aftern that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect NOTICE TO APPLICANT: II, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revolved. COMMER-BUILDER OECLARATION: I hereby allirm that I am exempt from the Confractor's License Law for the following reason (Sec. 703.1.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, Improve, demolsh, or repair any structure, pure to 185 issuance, also requires he applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Codificial 's License Law (Chapter 9 Geommenting with Section 7000) of Division 3 of the Business and Professions Code) or hand her security therefore and the toxis for the allegad exemption. Any violation of Section 7001.5 by any applicant for a permit subjects the applicant to a cut permit subjects the applicant to a cut permit subjects the applicant to a cut permit subject to the applicant to a cut permit subjects the applicant to a cut permit subject to the applicant to a cut permit subject to the applicant to a cut permit subjects the applicant to a cut permit subject to the applicant to a cut permit and the second subject to the applicant to a cut permit subject to the DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION: It hereby certify that no execution her (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by this permit, and that no building structure, scalloding, falsework, or demolition or dismantling thereof, will be more than thirty-six (36) teet high. (Chap. 3.2, Grp 2. Art 2. Sec 34). Talle 8. C. A.C. It is consistent to a symptomy or not more care two relatives consistent care two consistency.

It is consistent of the property or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offset (sec. 704.8, disumess and Professions Gode. The Contractor's Lecense Law does not apply in an owner of property who builds or improves beneven, and who does such work hisself or through his own employees, provided that such improvements are not intended or othered for sale. If, however, the building or improvement (sold within one year of completion), the owner-builder with have the burden of proving that he did not build or improve for the purpose of sale. If As owner-builder. I will not employ anyone to do work which would require a permit from the Division of Industrial Salety, as noted above, unless such person has a permit to do such work from the division. Division of Industrial Salety Permit No. CONSTRUCTION CENDING AGENCY: 4 hereby alturn that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cw. C.). [1], as owner of the property, an exclusively contracting with idensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who boilds or improves thereon, and who contracts for such projects with a contractor(s) idensed pursuant to the Contractor's License Law.) CERTIFICATE OF COMPLIANCE AND AUSTHORIZATION OF ENTRY. I certify I have read this application and state that the information given is correct. I agree to comply with all sate laws and county ordinances relating to busining constitution, and authorize a experientive of the County of Remarked. Popularizent of Businings and Satery to enter upopytine property by which I have applied for this permit for the purpose of making inspections. H & P C. (Attach Certificate). I am exempt under Sec. Owner ____ WORKERS' COMPENSATION DECLARATION. I hereby aftirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.) APPLICANT NAME (L. F. MI) PH 08/09/83 DOUBLE "D", MOBILEHOME 00023056 18650 CAMBERN ST \$25.50 MBH SITE PREP FEE ELSINORE CA 923300000 18650 CAMBERN ST ELSINORE 923300000 377 020 018 2 000 00 0003 011504 003 DOUBLE "D" MOBILEHOME LICNG # ADDRESS CITY/COMMUNITY/STATE/ZIP NI DG. INSPECTOR INAL DATE ARCIENG FIRM NAME LICNC # ADDRESS CITY/COMMUNITY/STATE/ZIP APPROVE DATE PLAN 6 MH SITE PREP (COMM) TOTAL . 030 120 120 120 120 \$25.50 PER ÕO R-R COUNTER LU.T. 2488-W 0000

31019

MOBILE HOME SITE PREP PERMIT TOTAL PERMIT COST IS \$25.50

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COTON W		<u></u>			*- **	العراجين المستث	en so se e

18650 Cambray ST

MOBILE HOME SITE PREP PERMIT TOTAL PERMIT COST IS \$25.50

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FINAL BATELLE 8-17-82

FORM 284-208 (11-81) INSPECTOR

NO.		OPERATIO	N		0	ATĒ	!N	SPECTOR	NO.	OPERATION	DATE	INSPECTOR
	[8	UILDIN	IG A	PPRO	VALS	L,			MECHAI	NICAL APPROVAL	S
	Se	a Bock					1		33	Ventilation System		
2	Fi	gs & Frms			 			·····	34	Plenums & Ducts		
2A	+	ob Grade	 .		 	•			35	Furnace Compart.		
3	 	eol			 		 	··	36	Inless & Outless	·	
4	G	out Blocks			 				37	Cambustian Air		
5	 	nd Beams			 		 		38	Compressor		
-	┼	of Deck			 				39	Appl. Clearance		
7	 -	aming			 		 -		40	Fire Damper		
8		inis			 		 		41	Smoke Detection Device	·	
9	 -	orage Fire Wall			 		 		42	Commercial Hood		1
10	-	replace P.L.		<u>·</u> -	 -		 		43	final		
10A	╄	replace I.O.			 		 		OP'N NO.		NAL INFORMATIO	DN .
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PERMIT APPLICATION County of Riverside Department of Building and Safety

4060 Lemon St. 2nd Floor Riverside, CA 92501 Ptr. 787-6146

135 N. Alessandro Rd. Rm. 203 Banning, CA 92220 Ph. 849-7312

880 N. State Street Hernet. CA 92343 Ph. 558-4454

227 North "D Street Petrs, EA 92370 Ph 657-3898

oned for a period of 160 days this narmy becomes you if work not commenced within 160 days from date of issuance. OR, if work has been CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE. This section need not be completed if the perform is for one hundred (\$100) or less. I certify that in the performance of the work for which this period is issued. I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. LICENSED CONTRACTORS DECLARATION - I nevery allum that I am Incensed under or ovisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my ficense is in full force and effect. Approant

ADTICE TO APPLICANT. II, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed tended. ___Applicant ____ OWNER-BUILDER DECLARATION: I hereby altim that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Potessons Code: Any city or county which requires a permit to constitute, alter, interprete, comosis, or repair any survolute, prior to los is suance, alter, improve, comosis, or repair any survolute, prior to los is suance; also report to compare the permit to the a signed satement that he is scened pursuant to the compared consistory of consistory of the compared to the compar DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION: In her by certify that no escavation live (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by this permit, and that no building structure, scall olding, falsework, or demolipso or dismantling thereof, will be more than thirty-six (36) feet high. (Chap. 3.2. Gip 2, Art 2, Sec 341, title 8.C.A.C.) In some of the property, of my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 2044, Business and Professions Code: The Contactor's Success Law does not apply for an owner of property who boulds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the purpose. As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division. Division of Industrial Salety Permit No. CONSTRUCTION LENDING AGENCY | I hereby allism that there is a construction lending agency for the performance of the work for which this perimit is issued (Sec. 3097, Crv. C.). ii, as owner of the property, an exclusively contracting with licensed contractors to constitut the project (Sec 7044, Business and Professions Code: The Contractor's Eucense Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's Eucense Law.) am exempl under Sec CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY. I certify I have read this application and state that the information given is consect. I agree to comply with all state taws and county ordinances relating to building construction, and authorize a representative of the County Reverside. People and safety to enter uppy the property for which I have builded to this germal for the purpose of making inspections. WORKERS' COMPENSATION DECLARATION: I hereby allum that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation insurance, or a certificate of Workers' Compensation insurance, or a certified copy thereof (Sec. 3800, Lab. C.) Differtified copy is hereby furnished PH 10/20982 ARRY CILLETTE 66628539 54800 33611 ORANGE ST 1BH SITE PREP FEE \$20.00 ELSTNORE 923300000 CA 18650 CAMBERN ST CITYICOMMUNITYISTATEIZIP ELSINORE CA 923300000 377 020 018 2° 0000 00 8003 ถัช<u>ิ</u>ธ 011504 TRACT NAME PHONE # BUUBLE NO HOBILEHOME \$0.21 SMI VAL 3000 RALPH GILLETTE CONST 350691 3351 1 ORANGE LK ELSINORE 92330 ELSINURE TELEP 923300000 FINAL DATE 914-674-2587 ARC/ENG FIRM NAME LICNE # ADDRESS CITY/COMMUNITY/STATE/ZIP PLANS EXAMINER PPROVE DATE WOODEN PATIO TO MH TOTAL . PER \$20.21 030 120 120 120 60 R =98 COUNTER B1 COUNTERLUT 2488-W lo o ô'ff ፝ጷ 3

54800

MOBILE HOME SITE PREP PERMIT \$20.21 TOTAL PERMIT COST IS

SMI VAL 3000

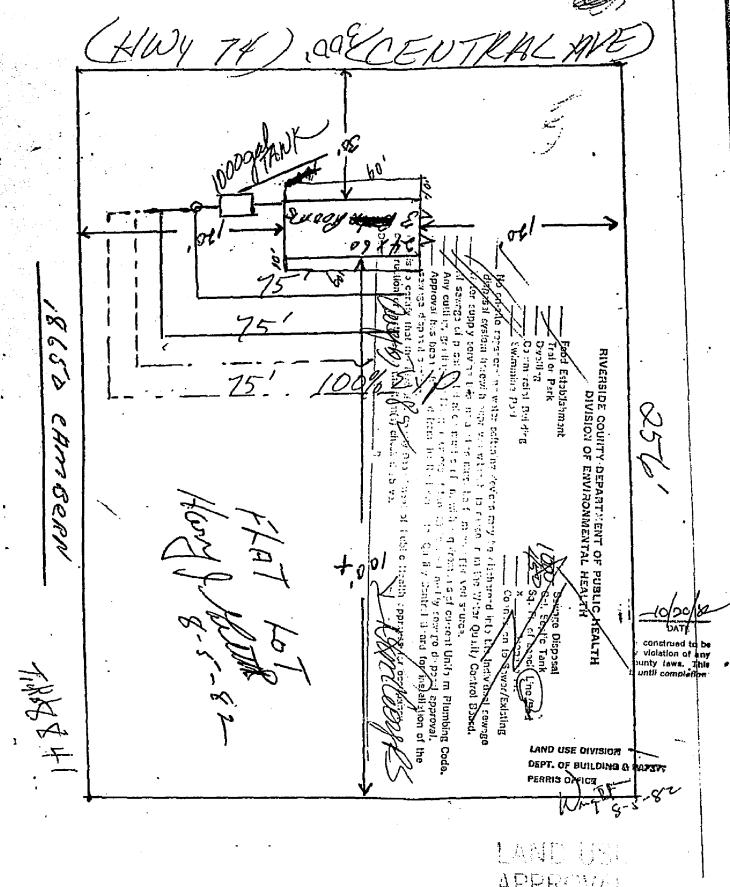
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FORM 284 206 (11-81) INSPECTOR

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1	Set Back				T: . ~	33	Ventilation System		
2	Figs & Frms	· · · · · · ·		6119	シーナシーナ	34	Plenums & Ducts		
2A	Slab Grade				1	35	Furnace Compart.		
3	Steel					36	Inlets & Outlets		1
4	Grout Blocks					37	Combustion Air		
5	Bond Beams			<u> </u>		38	Compressor		
6	Roof Deck				1 20 /7	39	Appl. Clearance		
7	Framing			125-B	tours.	40	Fire Damper		
8	Vents			, , , , , , , , , , , , , , , , , , ,	James	41	Smoke Detection Device		- 1
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10	Fireplace P.L.				1	43	Final		
10A	Fireplace T.O.					OP'N NO.	ADDITIONAL	INFORMATIO	N
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LAND US APPROVAL LOG #26539 10-20-82

Plan Number: CUP02488





Contacts

Sub-Records

More Info

Attachments | Next Tab | Plan Details | Main Menu

Fees

Locations

Inspections

Attachments

Attachments

Summary

No records to display.

APPENDIX

I





RIVERSIDE COUNTY LANNING DEPARTMENT

PLANNING COMMISSION ELMER M. KATZENSTEIN, Chairman, Rubidoux

RONALD W. SULLIVAN, Hemet JESS E. LILLIBRIDGE, Corona KAY H. OLESEN, Palm Desert

RUSSELL E. CAMPBELL, Blythe MARION V. ASHLEY, Perris

June 20, 1980

RECEIVED JUN 2 3 1980

PATRICIA NEMETH - A.I.C.P. - PLANNING DIRECTOR

4080 LEMON STREET, 9TH FLOOR, RIVERSIDE, CALIFORNIA 92501

Billie J. Boyle 16521 Construction Circle West Irvine, CA 92714

RE: Change of Zone No. 3095

Dear Ms. Boyle:

In order for staff to further process your change of zone application, additional information will be required. Some environmental concerns indicated by the initial environmental assessment need to be resolved. The following information needs to be submitted:

- (1) Hydrological study addressing the affect of being within the 100-year flood plain of Arroyo Del Toro Creek.
- (2) Severe limitations of the soil as a septic tank filtration field must be resolved. Please include subsurface soils investigations which have been performed.
- (3) Also indicate if paved access to this site exists, or if this developer will install off-site road improvements, if needed.

If you have any questions, please contact this office at 787-2205.

Very truly yours,

RIVERSIDE COUNTY PLANNING DEPARTMENT Patricia Nemeth, AICP, Planning Director

Paula A. McGrew, Planner

PAM: qq

cc: J. Kim Lundahl

W.R. SHOWALTER & ASSOCIATES, INC.

June 27, 1980

Ms. Paula McGrew Riverside County Planning Department 4080 Lemon Street, Ninth Floor Riverside, California 92501 File-Sole Elsmord

RECEIVED JUN 3 0 1980

Dear Ms. McGrew:

Re: CZ 3095, Request for Additional Information Our File No. 79-74

This is in response to your letter dated June 20, 1980, requesting additional information regarding Change of Zone 3095.

Your first concern was the location of the property within the Arroyo del Toro Creek Flood Plain. In response, I plotted the project site on National Flood Insurance Act mapping of the area (attached). Please note, the project site is not in the flood plain and is only subject to local nuisance runoff.

Your second concern was the suitability of the site for subsurface waste disposal. The project site is located within the Arbuckle soil series, as delineated by Soil Conservation Service mapping of Western Riverside County. The Riverside County Division of Environmental Health has assigned a rate of 45 square feet of leach line bottom area for each 100 gallons of capacity to nearby Parcel Map 11504, Parcel Map Book 54, Page 44, records of Riverside County. The Division has assigned a rate of 31 square feet to Tentative Tract 11414, one-quarter mile to the northwest. Both projects are located on Arbuckle series soil.

Your third concern was access to the property. Paved access does not exit at this time. The requesting zoning, C-P-S, requires plot plan review for all property development (Riverside County Ordinance 348, Section 18.30). The review agencies include the Road Department and paved access would be required by that agency as a condition of development.

Ms. Paula McGrew Page 2
June 27, 1980

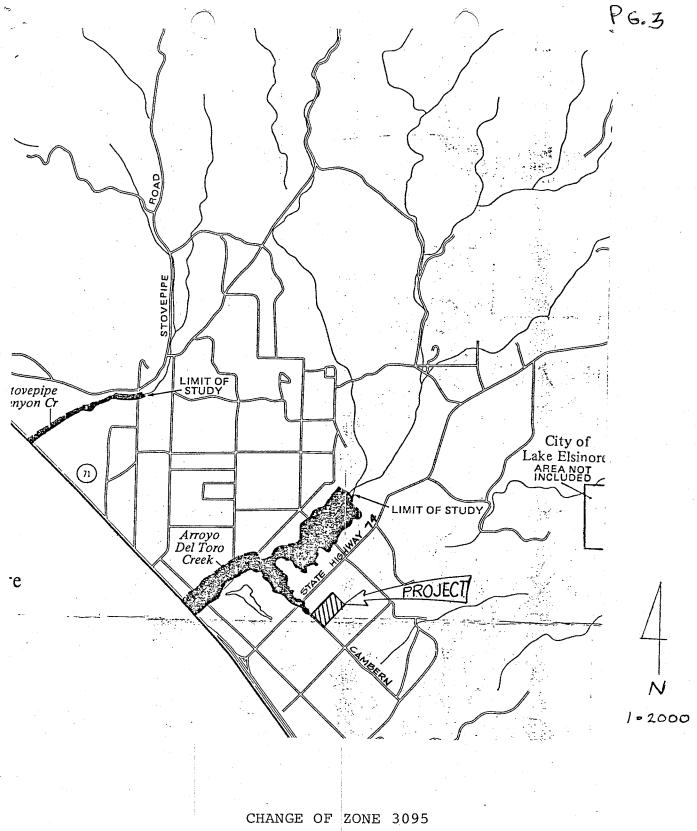
Please call if you have questions regarding the project or information provided.

Very truly yours,

J. Kim Lundahl Project Planner

JKL:jc

cc: Mr. Billie Boyle



NATIONAL FLOOD INSURANCE PROGRAM MAPPING EXHIBIT



APPENDIX



Proposed Commercial Development

Cambern Avenue / Central Avenue Lake Elsinore, CA 92532

Inquiry Number: 6870248.2s

February 22, 2022

The EDR Radius Map™ Report with GeoCheck®



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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 (E1527-21), 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

CAMBERN AVENUE / CENTRAL AVENUE LAKE ELSINORE, CA 92532

COORDINATES

Latitude (North): 33.6954280 - 33⁴¹ 43.54" Longitude (West): 117.3322430 - 117¹ 19' 56.07"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 469208.2 UTM Y (Meters): 3728242.5

Elevation: 1321 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015893 LAKE ELSINORE, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603, 20140527

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: CAMBERN AVENUE / CENTRAL AVENUE LAKE ELSINORE, CA 92532

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS E	ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
A1	MORTON CLAY DEPOSIT		MINES MRDS	Higher	1 ft.
A2	MORTON CLAY DEPOSIT		MINES MRDS	Higher	1 ft.
A3	WALMART #2077	29260 CENTRAL AVE	CERS HAZ WASTE, CERS, HWTS	Higher	43, 0.008, NNW
A4	SHAMES CONSTRUCTION	29260 CENTRAL AVENUE	RCRA NonGen / NLR	Higher	43, 0.008, NNW
A5	WALMART SUPERCENTER	29260 CENTRAL AVENUE	RCRA-SQG	Higher	43, 0.008, NNW
B6	BED BATH & BEYOND #1	29231 CENTRAL AVE	RCRA NonGen / NLR	Higher	324, 0.061, NNE
B7	SAREC INC DBA GROCER	29231 CENTRAL AVE	RCRA NonGen / NLR	Higher	324, 0.061, NNE
B8	BED BATH & BEYOND #1	29231 CENTRAL AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	324, 0.061, NNE
B9	DOLLAR TREE #03898	29229 CENTRAL AVE ST	RCRA NonGen / NLR	Higher	353, 0.067, NNE
B10	DOLLAR TREE #03898	29229 CENTRAL AVE ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	353, 0.067, NNE
B11	PETSMART #1362	29227 CENTRAL AVE	RCRA NonGen / NLR	Higher	380, 0.072, NNE
B12	PETSMART #1362	29227 CENTRAL AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	380, 0.072, NNE
B13	STAPLES THE OFFICE S	29225 CENTRAL AVE	CERS HAZ WASTE	Higher	398, 0.075, NNE
B14	STAPLES THE OFFICE S	29225 CENTRAL AVE	RCRA NonGen / NLR	Higher	398, 0.075, NNE
C15	COSTCO #746 (WAREHOU	29315 CENTRAL AVE	CERS HAZ WASTE, CHMIRS, CERS	Lower	400, 0.076, WSW
C16	COSTCO WHOLESALE #74	29315 CENTRAL AVE	RCRA-LQG, HAZNET, HWTS	Lower	400, 0.076, WSW
B17	COSTCO GASOLINE #746	29223 CENTRAL AVE	UST	Higher	425, 0.080, NNE
B18	COSTCO WHOLESALE #74	29223 CENTRAL AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	425, 0.080, NNE
D19	MARKETPLACE DENTAL G	29273 CENTRAL AVE ST	RCRA NonGen / NLR	Lower	795, 0.151, WSW
E20	ELSINORE MAINTENANCE	18745 CONARD AVE	SWF/LF, HIST UST, CERS	Higher	855, 0.162, North
E21	CALTRANS DISTRICT 8	18745 CONRAD AVE	RCRA-LQG, FINDS, ECHO	Higher	855, 0.162, North
E22	CALTRANS-ELSINORE	18745 CONARD AVE	AST	Higher	855, 0.162, North
E23	ELSINORE (DISTRICT 8	18745 CONARD AVE.	AST	Higher	855, 0.162, North
E24	CAL TRANS-ELSINORE M	18745 CONARD AVE	CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANK	(S,Higher	855, 0.162, North
D25	VALVOLINE INSTANT OI	29295 CENTRAL AVE	RCRA NonGen / NLR	Lower	909, 0.172, WSW
D26	VALVOLINE INSTANT OI	29295 CENTRAL AVE	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS,	Lower	909, 0.172, WSW
F27	EXXONMOBIL OIL CORP	29300 CENTRAL	RCRA-SQG, FINDS, ECHO	Lower	933, 0.177, SW
F28	MOBIL #18-AAH	29300 CENTRAL AVENUE	LUST, CHMIRS, Cortese, CERS	Lower	933, 0.177, SW
F29	CIRCLE K STORES INC.	29300 CENTRAL AVE	UST	Lower	933, 0.177, SW
F30	MOBIL STATION #18-AA	29300 CENTRAL AVE	UST	Lower	933, 0.177, SW
F31	MOBIL #18-AAH	29300 CENTRAL AVENUE	LUST	Lower	933, 0.177, SW
F32	MOBIL #18-AAH	29300 CENTRAL AVE	SWEEPS UST, CA FID UST	Lower	933, 0.177, SW
F33	CIRCLE K STORE #2709	29300 CENTRAL AVE	RCRA NonGen / NLR	Lower	933, 0.177, SW
F34	CIRCLE K STORES, INC	29300 CENTRAL AVE	UST	Lower	933, 0.177, SW
F35	CIRCLE K STORE REMOD	29300 CENTRAL AVENUE	CERS HAZ WASTE, CERS TANKS, CHMIRS, NPDES, CIWO	QS,.Lower	933, 0.177, SW
G36	SAF OIL INC	29355 CENTRAL AVE	UST	Lower	1021, 0.193, WSW
G37	SAF INC	29355 CENTRAL AVE	LUST, SWEEPS UST, CA FID UST, Cortese, HAZNET,	Lower	1021, 0.193, WSW
G38	ARCO STATION #80925	29355 CENTRAL AVE.	LUST, CHMIRS	Lower	1021, 0.193, WSW
G39	ARCO AM/PM #5618 (PS	29355 CENTRAL AVE	UST	Lower	1021, 0.193, WSW

MAPPED SITES SUMMARY

Target Property Address: CAMBERN AVENUE / CENTRAL AVENUE LAKE ELSINORE, CA 92532

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS		ELATIVE	DIST (ft. & mi.) DIRECTION
ID G40	SAF INC	29355 CENTRAL AVE	RCRA NonGen / NLR	LEVATION Lower	1021, 0.193, WSW
G41	SAF INC.	29355 CENTRAL AVENUE	UST	Lower	1021, 0.193, WSW
G42	BP WEST COAST PRODUC	29355 CENTRAL AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	S Lower	1021, 0.193, WSW
G43	ARCO FACILITY NO 056	29355 CENTRAL ST	RCRA-SQG, FINDS, ECHO	Lower	1021, 0.193, WSW
G44	ARCO #5618	29355 CENTRAL AVENUE	LUST	Lower	1021, 0.193, WSW
F45	CHEVRON #200238	18451 DEXTER AVE.	RCRA-LQG	Lower	1119, 0.212, SW
F46	CHEVRON #200238	18451 DEXTER	SWEEPS UST, CA FID UST	Lower	1119, 0.212, SW
F47	CHEVRON 200238	18451 DEXTER AVE	CERS HAZ WASTE, CERS TANKS, CHMIRS, HAZNET, CE	RS,.Lower	1119, 0.212, SW
F48	CHEVRON SS# 1447/200	18451 DEXTER AVE	UST	Lower	1119, 0.212, SW
H49	LAKESIDE AUTOMOTIVE	18770 E CONARD AVE	CERS HAZ WASTE, CERS	Higher	1169, 0.221, NNE
H50	LAKESIDE CAR RENTAL	18770 CONARD AVE	RCRA NonGen / NLR	Higher	1169, 0.221, NNE
I51	LOWE'S OF LAKE ELSIN	29335 CENTRAL AVE	RCRA-SQG	Lower	1213, 0.230, West
152	LOWES LAKE ELSINOR 1	29335 CENTRAL AVE	CERS HAZ WASTE, CERS TANKS, CHMIRS, HAZNET, CE	RS Lower	1213, 0.230, West
I53	LOWE'S #1987	29335 CENTRAL AVE	AST	Lower	1213, 0.230, West
54	ELEMENTARY SCHOOL NO	HIGHWAY 74	ENVIROSTOR, SCH	Higher	3044, 0.577, 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

Lists of Federal NPL (Supe	erfund) sites
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS.	Federal Superfund Liens
Lists of Fodewal Delisted M	DI - Was
Lists of Federal Delisted N	
Delisted NPL	National Priority List Deletions
Lists of Fodoral sites subje	ect to CERCLA removals and CERCLA orders
<u>.</u>	
	Federal Facility Site Information listing Superfund Enterprise Management System
3EW3	Superiunu Enterprise Management System
Lists of Federal CERCLA s	ites with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA faci	lities undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD) facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gen	erators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)
Fodoral institutional contro	ols / engineering controls registries
LUCIS	Land Use Control Information System Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal leaking storage tanks

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

CPS-SLIC Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

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

SSTS...... Section 7 Tracking Systems ROD...... Records Of Decision

RMP....... Risk Management Plans

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (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

FUELS PROGRAM..... EPA Fuels Program Registered Listing

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

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI_____ Emissions Inventory Data

ENF..... Enforcement Action Listing

Financial Assurance 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

WDS..... Waste Discharge System

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

PROJECT.....PROJECT (GEOTRACKER)

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

CERS..... CERS

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

HWTS..... Hazardous Waste Tracking 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 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

Lists of Federal RCRA generators

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 09/13/2021 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS DISTRICT 8 EPA ID:: CAD982417669	18745 CONRAD AVE	N 1/8 - 1/4 (0.162 mi.)	E21	180
Lower Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE #74 EPA ID:: CAR000170498	29315 CENTRAL AVE	WSW 0 - 1/8 (0.076 mi.)	C16	105
CHEVRON #200238 EPA ID:: CAR000120303	18451 DEXTER AVE.	SW 1/8 - 1/4 (0.212 mi.)	F45	297

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 09/13/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WALMART SUPERCENTER	29260 CENTRAL AVENUE	NNW 0 - 1/8 (0.008 mi.)	A5	18
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXONMOBIL OIL CORP EPA ID:: CAL000055772	29300 CENTRAL	SW 1/8 - 1/4 (0.177 mi.)	F27	207
ARCO FACILITY NO 056	29355 CENTRAL ST	WSW 1/8 - 1/4 (0.193 mi.)	G43	293

EPA ID:: CAR000102053

LOWE'S OF LAKE ELSIN 29335 CENTRAL AVE W 1/8 - 1/4 (0.230 mi.) I51 369

EPA ID:: CAR000280115

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELEMENTARY SCHOOL NO Facility Id: 33650002 Status: No Action Required	HIGHWAY 74	E 1/2 - 1 (0.577 mi.)	54	394

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELSINORE MAINTENANCE	18745 CONARD AVE	N 1/8 - 1/4 (0.162 mi.)	E20	175
Database: SWF/LF (SWIS), Date of	Government Version: 11/08/2021			
Facility ID: 33-AA-0329				

Operational Status: Active Regulation Status: Notification

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within

approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-AAH Database: RIVERSIDE CO. LUST, Date of Database: LUST, Date of Government Ver Facility Status: 9 Status: Completed - Case Closed Facility Id: 200118158 Global Id: T0606510037		SW 1/8 - 1/4 (0.177 mi.) 1	F28	213
MOBIL #18-AAH Database: LUST REG 8, Date of Governm Global ID: T0606510037 Facility Status: Leak being confirmed	29300 CENTRAL AVENUE ent Version: 02/14/2005	SW 1/8 - 1/4 (0.177 mi.)	F31	223
SAF INC Database: RIVERSIDE CO. LUST, Date of Database: LUST, Date of Government Ver Facility Status: 9 Status: Completed - Case Closed Facility Id: 200319347 Global Id: T0606502695		WSW 1/8 - 1/4 (0.193 mi.) 1	G37	243
ARCO STATION #80925 Database: LUST REG 8, Date of Governm Global ID: T0606568469 Facility Status: Pollution Characterization	29355 CENTRAL AVE. ent Version: 02/14/2005	WSW 1/8 - 1/4 (0.193 mi.)	G38	253
ARCO #5618 Database: LUST REG 8, Date of Governm Global ID: T0606502695 Facility Status: Preliminary site assessment		WSW 1/8 - 1/4 (0.193 mi.)	G44	296

Lists of state and tribal registered storage tanks

Equal/Higher Elevation

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 8 UST sites within approximately 0.25 miles of the target property.

Address

COSTCO GASOLINE #746 Database: RIVERSIDE CO. UST, Database: UST, Date of Government	29223 CENTRAL AVE Date of Government Version: 09/29/2 ent Version: 09/07/2021	NNE 0 - 1/8 (0.080 mi.) 2021	B17	164
Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORES INC. Database: UST, Date of Governmer Facility Id: FA0036717	29300 CENTRAL AVE nent Version: 09/07/2021	SW 1/8 - 1/4 (0.177 mi.)	F29	223
MOBIL STATION #18-AA Database: UST, Date of Governm	29300 CENTRAL AVE nent Version: 09/07/2021	SW 1/8 - 1/4 (0.177 mi.)	F30	223

Map ID

Page

Direction / Distance

Facility Id: 507				
CIRCLE K STORES, INC Database: RIVERSIDE CO. UST, Date of	29300 CENTRAL AVE Government Version: 09/29/2021	SW 1/8 - 1/4 (0.177 mi.)	F34	229
SAF OIL INC Database: RIVERSIDE CO. UST, Date of	29355 CENTRAL AVE Government Version: 09/29/2021	WSW 1/8 - 1/4 (0.193 mi.)	G36	242
ARCO AM/PM #5618 (PS Database: UST, Date of Government Ver- Facility Id: 84	29355 CENTRAL AVE sion: 09/07/2021	WSW 1/8 - 1/4 (0.193 mi.)	G39	255
SAF INC. Database: UST, Date of Government Ver- Facility Id: FA0039243	29355 CENTRAL AVENUE sion: 09/07/2021	WSW 1/8 - 1/4 (0.193 mi.)	G41	258
CHEVRON SS# 1447/200 Database: RIVERSIDE CO. UST, Date of Database: UST, Date of Government Versacility Id: FA0014951		SW 1/8 - 1/4 (0.212 mi.)	F48	359

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 are 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS-ELSINORE Database: AST, Date of Government	18745 CONARD AVE ent Version: 07/06/2016	N 1/8 - 1/4 (0.162 mi.)	E22	183
ELSINORE (DISTRICT 8 Database: AST, Date of Government	18745 CONARD AVE. ent Version: 07/06/2016	N 1/8 - 1/4 (0.162 mi.)	E23	183
Lower Elevation	Address	Direction / Distance	Map ID	Page
VALVOLINE INSTANT OI Database: AST, Date of Government	29295 CENTRAL AVE ent Version: 07/06/2016	WSW 1/8 - 1/4 (0.172 mi.)	D26	194
LOWE'S #1987 Database: AST, Date of Governme	29335 CENTRAL AVE ent Version: 07/06/2016	W 1/8 - 1/4 (0.230 mi.)	153	394

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 10/18/2021 has revealed that there are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WALMART #2077	29260 CENTRAL AVE	NNW 0 - 1/8 (0.008 mi.)	A3	11
BED BATH & BEYOND #1	29231 CENTRAL AVE	NNE 0 - 1/8 (0.061 mi.)	B8	28

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOLLAR TREE #03898	29229 CENTRAL AVE ST	NNE 0 - 1/8 (0.067 mi.)	B10	56
PETSMART #1362	29227 CENTRAL AVE	NNE 0 - 1/8 (0.072 mi.)	B12	85
STAPLES THE OFFICE S	29225 CENTRAL AVE	NNE 0 - 1/8 (0.075 mi.)	B13	95
COSTCO WHOLESALE #74	29223 CENTRAL AVE	NNE 0 - 1/8 (0.080 mi.)	B18	165
CAL TRANS-ELSINORE M	18745 CONARD AVE	N 1/8 - 1/4 (Ò.162 mi.)	E24	184
LAKESIDE AUTOMOTIVE	18770 E CONARD AVE	NNE 1/8 - 1/4 (0.221 mi.)	H49	360
Lower Elevation	Address	Direction / Distance	Map ID	Page
COSTCO #746 (WAREHOU	29315 CENTRAL AVE	WSW 0 - 1/8 (0.076 mi.)	C15	100
VALVOLINE INSTANT OI	29295 CENTRAL AVE	WSW 1/8 - 1/4 (0.172 mi.)	D26	194
CIRCLE K STORE REMOD	29300 CENTRAL AVENUE	SW 1/8 - 1/4 (0.177 mi.)	F35	229
BP WEST COAST PRODUC	29355 CENTRAL AVE	WSW 1/8 - 1/4 (0.193 mi.)	G42	258
CHEVRON 200238	18451 DEXTER AVE	SW 1/8 - 1/4 (0.212 mi.)	F47	303
LOWES LAKE ELSINOR 1	29335 CENTRAL AVE	W 1/8 - 1/4 (0.230 mi.)	<i>1</i> 52	374

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL TRANS-ELSINORE M Status: A Tank Status: A Comp Number: 44817	18745 CONARD AVE	N 1/8 - 1/4 (0.162 mi.)	E24	184
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-AAH Status: A Tank Status: A Comp Number: 39260	29300 CENTRAL AVE	SW 1/8 - 1/4 (0.177 mi.)	F32	225
SAF INC Status: A Tank Status: A Comp Number: 26595	29355 CENTRAL AVE	WSW 1/8 - 1/4 (0.193 mi.)	G37	243
CHEVRON #200238 Status: A Tank Status: A Comp Number: 61776	18451 DEXTER	SW 1/8 - 1/4 (0.212 mi.)	F46	302

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELSINORE MAINTENANCE Facility Id: 00000044817	18745 CONARD AVE	N 1/8 - 1/4 (0.162 mi.)	E20	175
CAL TRANS-ELSINORE M	18745 CONARD AVE	N 1/8 - 1/4 (0.162 mi.)	E24	184

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 10/18/2021 has revealed that there are 7 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COSTCO WHOLESALE #74	29223 CENTRAL AVE	NNE 0 - 1/8 (0.080 mi.)	B18	165
CAL TRANS-ELSINORE M	18745 CONARD AVE	N 1/8 - 1/4 (0.162 mi.)	E24	184
Lower Elevation	Address	Direction / Distance	Map ID	Page
VALVOLINE INSTANT OI	29295 CENTRAL AVE	WSW 1/8 - 1/4 (0.172 mi.)	D26	194
CIRCLE K STORE REMOD	29300 CENTRAL AVENUE	SW 1/8 - 1/4 (0.177 mi.)	F35	229
BP WEST COAST PRODUC	29355 CENTRAL AVE	WSW 1/8 - 1/4 (0.193 mi.)	G42	258
CHEVRON 200238	18451 DEXTER AVE	SW 1/8 - 1/4 (0.212 mi.)	F47	303
LOWES LAKE ELSINOR 1	29335 CENTRAL AVE	W 1/8 - 1/4 (0.230 mi.)	<i>I</i> 52	374

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 are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL TRANS-ELSINORE M Facility Id: 33007052 Status: A	18745 CONARD AVE	N 1/8 - 1/4 (0.162 mi.)	E24	184
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-AAH Facility Id: 33001705 Status: A	29300 CENTRAL AVE	SW 1/8 - 1/4 (0.177 mi.)	F32	225
SAF INC Facility Id: 33004624 Status: A	29355 CENTRAL AVE	WSW 1/8 - 1/4 (0.193 mi.)	G37	243
CHEVRON #200238 Facility Id: 33007135 Status: A	18451 DEXTER	SW 1/8 - 1/4 (0.212 mi.)	F46	302

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 09/13/2021 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHAMES CONSTRUCTION EPA ID:: CAC003045151	29260 CENTRAL AVENUE	NNW 0 - 1/8 (0.008 mi.)	A4	13
BED BATH & BEYOND #1 EPA ID:: CAL000363054	29231 CENTRAL AVE	NNE 0 - 1/8 (0.061 mi.)	B6	23
SAREC INC DBA GROCER EPA ID:: CAL000438196	29231 CENTRAL AVE	NNE 0 - 1/8 (0.061 mi.)	B7	26
DOLLAR TREE #03898 EPA ID:: CAL000380712	29229 CENTRAL AVE ST	NNE 0 - 1/8 (0.067 mi.)	В9	53
PETSMART #1362 EPA ID:: CAL000401541	29227 CENTRAL AVE	NNE 0 - 1/8 (0.072 mi.)	B11	82
STAPLES THE OFFICE S EPA ID:: CAL000390723	29225 CENTRAL AVE	NNE 0 - 1/8 (0.075 mi.)	B14	98
LAKESIDE CAR RENTAL EPA ID:: CAL000309485	18770 CONARD AVE	NNE 1/8 - 1/4 (0.221 mi.)	H50	367
Lower Elevation	Address	Direction / Distance	Map ID	Page
MARKETPLACE DENTAL G EPA ID:: CAL000303150	29273 CENTRAL AVE ST	WSW 1/8 - 1/4 (0.151 mi.)	D19	172
VALVOLINE INSTANT OI EPA ID:: CAL000370653	29295 CENTRAL AVE	WSW 1/8 - 1/4 (0.172 mi.)	D25	191
CIRCLE K STORE #2709 EPA ID:: CAL000369444	29300 CENTRAL AVE	SW 1/8 - 1/4 (0.177 mi.)	F33	226
SAF INC EPA ID:: CAL000382403	29355 CENTRAL AVE	WSW 1/8 - 1/4 (0.193 mi.)	G40	256

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-AAH	29300 CENTRAL AVENUE	SW 1/8 - 1/4 (0.177 mi.)	F28	213
Cleanup Status: COMPLETED	- CASE CLOSED			
SAF INC	29355 CENTRAL AVE	WSW 1/8 - 1/4 (0.193 mi.)	G37	243

Cleanup Status: COMPLETED - CASE CLOSED

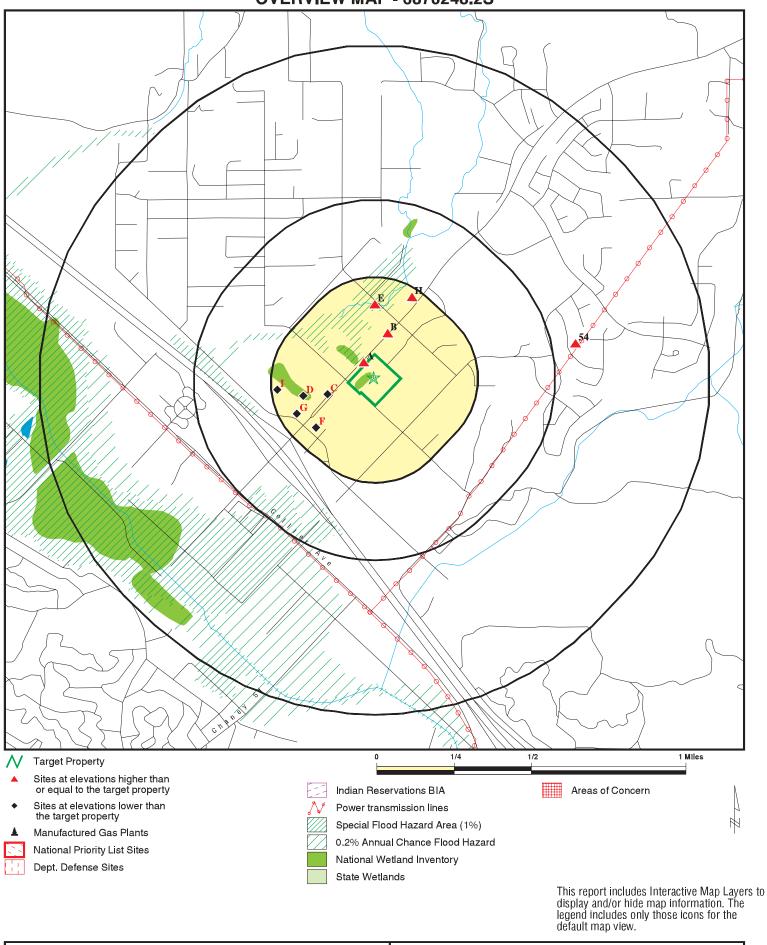
MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 04/06/2018 has revealed that there are 2 MINES MRDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MORTON CLAY DEPOSIT		0 - 1/8 (0.000 mi.)	A1	9
MORTON CLAY DEPOSIT		0 - 1/8 (0.000 mi.)	A2	10

Due to poor or inadequate address information, the following sites were not mappe	ed. Count: 2 records.
Site Name	Database(s)
	CDL CDL

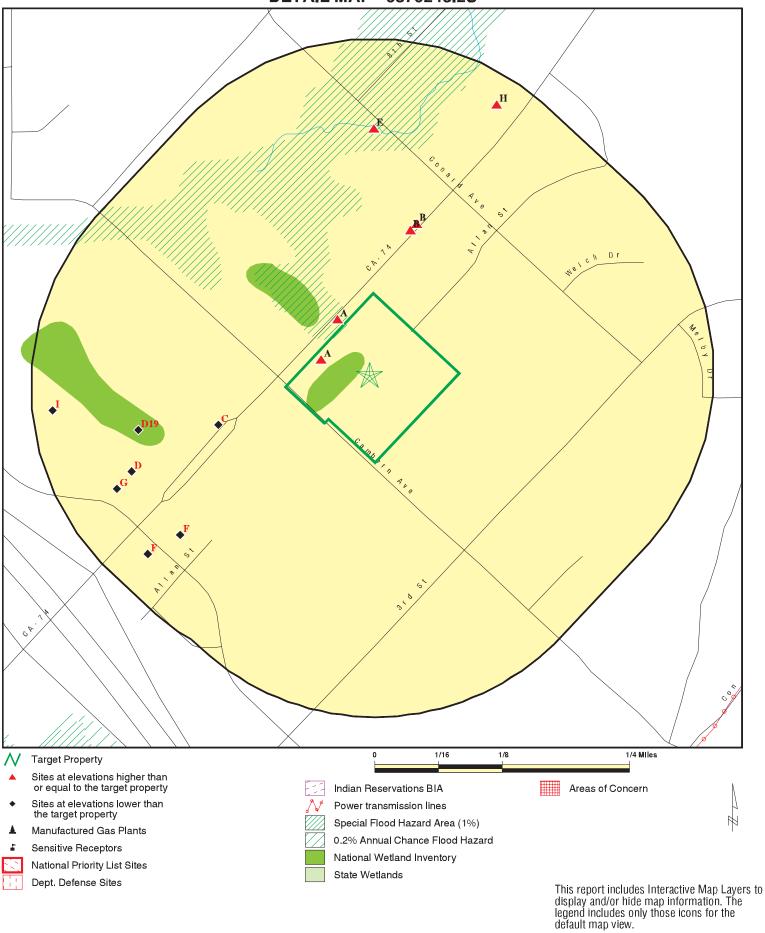
OVERVIEW MAP - 6870248.2S



SITE NAME: Proposed Commercial Development ADDRESS: Cambern Avenue / Central Avenue CLIENT: Salem Engineering Group CONTACT: Erick Teck

Lake Elsinore CA 92532 LAT/LONG: 33.695428 / 117.332243 INQUIRY #: 6870248.2s DATE: February 22, 2022 11:26 pm

DETAIL MAP - 6870248.2S



SITE NAME: Proposed Commercial Development
ADDRESS: Cambern Avenue / Central Avenue

CLIENT: Salem Engineering Group
CONTACT: Erick Teck

Lake Elsinore CA 92532 LAT/LONG: 33.695428 / 117.332243 INQUIRY #: 6870248.2s DATE: February 22, 2022 11:29 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) sites	5						
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
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sub CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TS	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	2 3 0	NR NR NR	NR NR NR	NR NR NR	3 4 0
Federal institutional con- engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	1	NR	1
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	1	0	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	5 0 0	0 0 0	NR NR NR	NR NR NR	5 0 0
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 7 4 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 8 4 0
Lists of state and tribal v	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
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 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL AQUEOUS FOAM PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 TP 0.500		0 0 0 0 7 0 NR 0	NR 0 0 NR 0 7 NR NR 0	NR 0 NR NR 0 NR NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 14 0 0
Local Lists of Registered	d Storage Tar	ıks						
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		0 0 1	4 2 6	NR NR NR	NR NR NR	NR NR NR	4 2 7

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	4	NR	NR	NR	4
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		6 0 0 0 0 0 0 0 0 0 0 0	5 0 0 0 NR 0 NR NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR 0 0 0 NR NR NR NR NR NR NR NR NR NR	NR 0 NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	11 0 0 0 0 0 0 0 0 0 0 0
COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO DOCKET HWC	0.500 0.001 0.001 0.001 1.000 1.000 1.000 0.500 0.001 0.250 0.250 0.001 1.000 0.001 1.000		0 0 0 0 0 0 0 0 0 0 0	0 NR NR NR 0 0 0 0 NR NR 0 0 NR NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 NR NR NR 0 0 0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR O O O NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0

Database (Miles) Property < 1/8
CA BOND EXP. PLAN 1.000 0 0 0 0 NR 0 Cortese 0.500 0 2 0 NR NR 2 CUPA Listings 0.250 0 0 NR NR NR NR NR 0 DRYCLEANERS 0.250 0 0 NR
CA BOND EXP. PLAN 1.000 0 0 0 0 NR 0 Cortese 0.500 0 2 0 NR NR 2 CUPA Listings 0.250 0 0 NR NR NR NR NR 0 DRYCLEANERS 0.250 0 0 NR
Cortese 0.500 0 2 0 NR NR 2 CUPA Listings 0.250 0 0 0 NR NR NR 0 DRYCLEANERS 0.250 0 0 NR NR NR NR NR 0 EMI 0.001 0 NR NR NR NR NR NR 0 ENF 0.001 0 NR NR NR NR NR 0 Financial Assurance 0.001 0 NR NR NR NR NR 0 HAZNET 0.001 0 NR NR NR NR NR 0 HAZNET 0.001 0 NR NR NR NR NR 0 HAZNET 0.001 0 NR NR NR NR 0 HAZNET 0.001 0 NR NR NR NR 0
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HIST CORTESE 0.500 0 0 0 NR NR 0 HWP 1.000 0 0 0 0 NR NR 0 HWT 0.250 0 0 NR NR NR NR 0 MINES 0.250 0 0 NR NR NR NR NR 0 MWMP 0.250 0 0 NR NR NR NR 0 NPDES 0.001 0 NR NR NR NR 0 PEST LIC 0.001 0 NR NR NR NR 0 PROC 0.500 0 0 0 NR NR NR 0 Notify 65 1.000 0 0 0 NR NR NR NR 0 UIC 0.001 0 NR NR NR NR NR 0
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MWMP 0.250 0 0 NR NR NR NR 0 NPDES 0.001 0 NR NR NR NR NR 0 PEST LIC 0.001 0 NR NR NR NR 0 PROC 0.500 0 0 0 NR NR NR 0 Notify 65 1.000 0 0 0 0 NR NR 0 UIC 0.001 0 NR NR NR NR 0 UIC GEO 0.001 0 NR NR NR NR 0
NPDES 0.001 0 NR NR NR NR NR 0 PEST LIC 0.001 0 NR NR NR NR 0 PROC 0.500 0 0 0 NR NR NR 0 Notify 65 1.000 0 0 0 0 NR NR 0 UIC 0.001 0 NR NR NR NR 0 UIC GEO 0.001 0 NR NR NR NR 0
PEST LIC 0.001 0 NR NR NR NR 0 PROC 0.500 0 0 0 NR NR 0 Notify 65 1.000 0 0 0 NR NR 0 UIC 0.001 0 NR NR NR NR NR UIC GEO 0.001 0 NR NR NR NR 0
PROC 0.500 0 0 0 NR NR 0 Notify 65 1.000 0 0 0 0 NR 0 UIC 0.001 0 NR NR NR NR 0 UIC GEO 0.001 0 NR NR NR NR 0
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UIC 0.001 0 NR NR NR NR 0 UIC GEO 0.001 0 NR NR NR NR 0
UIC GEO 0.001 0 NR NR NR NR 0
WASTEWATER PITS 0.500 0 0 NR NR 0
WDS 0.001 0 NR NR NR NR 0
WIP 0.250 0 0 NR NR NR 0
MILITARY PRIV SITES 0.001 0 NR NR NR NR 0
PROJECT 0.001 0 NR NR NR NR 0
WDR 0.001 0 NR NR NR NR 0
CIWQS 0.001 0 NR NR NR NR 0
CERS 0.001 0 NR NR NR NR 0
NON-CASE INFO 0.001 0 NR NR NR NR 0
OTHER OIL GAS 0.001 0 NR NR NR NR 0
PROD WATER PONDS 0.001 0 NR NR NR NR 0
SAMPLING POINT 0.001 0 NR NR NR NR 0
WELL STIM PROJ 0.001 0 NR NR NR NR 0
HWTS TP NR NR NR NR NR 0
MINES MRDS 0.001 2 NR NR NR NR 2
2 147 147 147 2
EDR HIGH RISK HISTORICAL RECORDS
EDR Exclusive Records
EDR MGP 1.000 0 0 0 NR 0
EDR Hist Auto 0.125 0 NR NR NR NR 0
EDR Hist Cleaner 0.125 0 NR NR NR NR 0
EDR RECOVERED GOVERNMENT ARCHIVES
Exclusive Recovered Govt. Archives
RGA LF 0.001 0 NR NR NR NR 0
RGA LUST 0.001 0 NR NR NR NR 0
• • • • • • • • • • • • • • • • • • • •
- Totals 0 19 52 0 1 0 72

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

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 MORTON CLAY DEPOSIT MINES MRDS 1025569984

N/A

EDR ID Number

< 1/8 LAKE ELSINORE, CA 92532 1 ft.

Site 1 of 5 in cluster A

Relative: MINES MRDS: Higher Name:

Actual: Address: Not reported 1321 ft. Deposit identification Number: 10077135

City, State, Zip: LAKE ELSINORE, CALIFORNIA 92532

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10077135

MORTON CLAY DEPOSIT

MRDS Identification Number: W024582
MAS/MILS Identification Number: Not reported

Region: NA

Country: United States

Primary Commodities: Clay
Secondary Commodities: Not reported
Tertiary Commodities: Not reported
Operation Type: Unknown
Deposit Type: Sedimentary

Production Size: S - Small amount of material produced (we do not know what criteria

are used to make this determination)

Development Status: Past Producer Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Not reported Previous Names: Ore Controls: Not reported Reporter: Unknown Host Rock Unit Name: Not reported Not reported Host Rock Type: Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Structural Characteristics: Not reported Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Not reported Ended Before/After LPY: Not reported Year Discovered: Found Before/After YD: Not reported Production History: Not reported Discovery Information: Not reported Latitude: 33.6956 Longitude: -117.33309

MAP FINDINGS Map ID

Direction Distance

1321 ft.

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

A2 MORTON CLAY DEPOSIT MINES MRDS 1025735795

N/A

< 1/8 LAKE ELSINORE, CA 92532 1 ft.

Site 2 of 5 in cluster A

Relative: MINES MRDS:

Higher MORTON CLAY DEPOSIT Name: Address: Not reported Actual:

Deposit identification Number: 10261904 City,State,Zip:

LAKE ELSINORE, CALIFORNIA 92532

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10261904

MRDS Identification Number: W024582 MAS/MILS Identification Number: 0060650502 Region: NA

Country: **United States**

Primary Commodities:

Clay Secondary Commodities: Not reported **Tertiary Commodities:** Not reported Operation Type: Surface Deposit Type: Not reported Production Size: Not reported **Development Status:** Past Producer Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Not reported Ore Body Form: Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported Previous Names: Not reported Ore Controls: Not reported Ridenour, James Reporter: Host Rock Unit Name: Not reported Host Rock Type: Not reported

Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Structural Characteristics: Not reported Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Began Before/After FPY: Not reported Last Production Year: Not reported Ended Before/After LPY: Not reported Not reported Year Discovered: Not reported Found Before/After YD: Not reported Production History: Discovery Information: Not reported 33.69564 Latitude: Longitude: -117.33307

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A3 WALMART #2077 CERS HAZ WASTE S127127624
NNW 29260 CENTRAL AVE CERS N/A

NNW 29260 CENTRAL AVE CERS < 1/8 LAKE ELSINORE, CA 92532 HWTS

0.008 mi.

43 ft. Site 3 of 5 in cluster A

Relative: CERS HAZ WASTE:

 Higher
 Name:
 WALMART #2077

 Actual:
 Address:
 29260 CENTRAL AVE

 1323 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92532

 Site ID:
 573914

 CERS ID:
 10868491

CERS Description: Hazardous Waste Generator

CERS:

Name: WALMART #2077
Address: 29260 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

 Site ID:
 573914

 CERS ID:
 10868491

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2021

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: 03-30-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

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

Affiliation Address: 702 Southwest 8th Street

Affiliation City: Bentonville
Affiliation State: AR

Affiliation Country: Not reported Affiliation Zip: 72716-0500

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Walmart Inc.

Not reported

Affiliation Address: 702 Southwest 8th Street

Affiliation City: Bentonville

Affiliation State: AR

Affiliation Country: United States

Direction Distance Elevation

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

WALMART #2077 (Continued)

S127127624

Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Document Preparer

Entity Name: Aptim Environmental & Infrastructure, Inc.

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

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Helen Bermudez

Entity Title: Sr. Mgr. Environmental Health & Safety

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

Affiliation Phone: ,

Affiliation Type Desc: Operator Walmart Inc. Entity Name: Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Parent Corporation

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

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: Helen Bermudez, Sr. Mgr. Environmental Health & Safety Compliance

Entity Title: Not reported

Affiliation Address: 702 Southwest 8th Street

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART #2077 (Continued)

S127127624

EDR ID Number

Affiliation City: Bentonville
Affiliation State: AR

Affiliation Country: Not reported Affiliation Zip: 72716-0500

Affiliation Phone: ,

HWTS:

Name: WALMART SUPERCENTER #2077

Address: 29260 CENTRAL AVENUE

Address 2: Not reported

City,State,Zip: LAKE ELSINORE, CA 92532

EPA ID: CAR000318071
Inactive Date: Not reported
Create Date: 01/21/2021
Last Act Date: 01/21/2021
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing Address 2: MS 0505

Mailing City, State, Zip: BENTONVILLE, AR 72712-8041

Owner Name: WALMART INC
Owner Address: PO BOX 8041
Owner Address 2: MS 0505

Owner City, State, Zip: BENTONVILLE, AR 72712-8041

Contact Name: Rose Arnold
Contact Address: PO BOX 8041
Contact Address 2: MS 0505

City, State, Zip: BENTONVILLE, AR 72712-8041

NAICS:

EPA ID: CAR000318071

Create Date: 2021-01-21 09:56:04.907

NAICS Code: 452311

NAICS Description: Warehouse Clubs and Supercenters Issued EPA ID Date: 2021-01-21 09:56:04.89700

Inactive Date: Not reported

Facility Name: WALMART SUPERCENTER #2077

Facility Address: 29260 CENTRAL AVENUE

Facility Address 2: Not reported
Facility City: LAKE ELSINORE
Facility County: Not reported

Facility State: CA Facility Zip: 92532

A4 SHAMES CONSTRUCTION RCRA NonGen / NLR 1025864330 NNW 29260 CENTRAL AVENUE CAC003106312

NNW 29260 CENTRAL AVENUE < 1/8 LAKE ELSINORE, CA 92532

RCRA NonGen / NLR:

0.008 mi.

Relative:

43 ft. Site 4 of 5 in cluster A

Higher Date Form Received by Agency: 20191127

Actual: Handler Name: SHAMES CONSTRUCTION

1323 ft. Handler Address: 29260 CENTRAL AVENUE

Handler City, State, Zip:

LAKE ELSINORE, CA 92532

EPA ID: CAC003045151
Contact Name: RON MHOON

MAP FINDINGS Map ID Direction

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

SHAMES CONSTRUCTION (Continued)

1025864330

Contact Address: 5826 BRISA STREET Contact City, State, Zip: LIVERMORE, CA 94550

Contact Telephone: 925-606-3000 Contact Fax: Not reported

Contact Email: RMHOON@SHAMES.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 5826 BRISA STREET Mailing City, State, Zip: LIVERMORE, CA 94550

RON MHOON Owner Name:

Owner Type: Other

RON MHOON Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Direction Distance

Elevation Site Database(s) EPA ID Number

SHAMES CONSTRUCTION (Continued)

1025864330

EDR ID Number

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not represent the properties of the p

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191206 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
RON MHOON
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 5826 BRISA STREET
Owner/Operator City, State, Zip: LIVERMORE, CA 94550

Owner/Operator Telephone: 925-606-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

 Owner/Operator Indicator:
 Owner

 Owner/Operator Name:
 RON MHOON

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 5826 BRISA STREET
Owner/Operator City, State, Zip: LIVERMORE, CA 94550

Owner/Operator Telephone: 925-606-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191127

Handler Name: SHAMES CONSTRUCTION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

MAP FINDINGS Map ID Direction

Distance

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

SHAMES CONSTRUCTION (Continued)

1025864330

Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236220

NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210218

Handler Name: SHAMES CONSTRUCTION

Handler Address: 29260 CENTRAL AVENUE LAKE ELSINORE, CA 92532 Handler City, State, Zip:

EPA ID: CAC003106312 Contact Name: **RON MHOON** Contact Address: 5826 BRISTA STREET LIVERMORE, CA 94550 Contact City, State, Zip:

Contact Telephone: 925-606-3000 Contact Fax: 951-346-3378

YVETTE@ENVIROPROSCA.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported Not reported State District:

5826 BRISTA STREET Mailing Address: Mailing City, State, Zip: LIVERMORE, CA 94550

Owner Name: **RON MHOON** Owner Type: Other Operator Name: **RON MHOON**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

SHAMES CONSTRUCTION (Continued)

1025864330

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner **RON MHOON** Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: **5826 BRISTA STREET** Owner/Operator City, State, Zip: LIVERMORE, CA 94550

Owner/Operator Telephone: 925-606-3000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

MAP FINDINGS Map ID

Direction Distance

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

SHAMES CONSTRUCTION (Continued)

1025864330

Owner/Operator Name: **RON MHOON** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 5826 BRISTA STREET Owner/Operator City, State, Zip: LIVERMORE, CA 94550

Owner/Operator Telephone: 925-606-3000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210218

SHAMES CONSTRUCTION Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

WALMART SUPERCENTER #2077 RCRA-SQG 1026723965 **29260 CENTRAL AVENUE** CAR000318071

< 1/8 LAKE ELSINORE, CA 92532

0.008 mi.

Α5

NNW

Site 5 of 5 in cluster A 43 ft.

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 20210115 **WALMART SUPERCENTER #2077** Handler Name: Actual:

1323 ft. Handler Address: 29260 CENTRAL AVENUE

Handler City, State, Zip: LAKE ELSINORE, CA 92532 CAR000318071

EPA ID: Contact Name: **ROSE ARNOLD** Contact Address: PO BOX 8041

Contact City, State, Zip: BENTONVILLE, AR 72712-8041

Contact Telephone: 479-277-8972 Contact Fax: 479-204-9675

ROSE.ARNOLD@WALMART.COM Contact Email:

Contact Title: SENIOR MANAGER

EPA Region: 09

Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER #2077 (Continued)

Federal Universal Waste:

Closure Workload Universe:

1026723965

EDR ID Number

Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 8041

Mailing City, State, Zip: BENTONVILLE, AR 72712-8041

Nο

Not reported

Owner Name:WALMART INC.Owner Type:PrivateOperator Name:WALMART INC.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
Human Exposure Controls Indicator:
Groundwater Controls Indicator:
Operating TSDF Universe:
Full Enforcement Universe:
No treported
Not reported

Significant Non-Complier Universe: No

Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER #2077 (Continued)

1026723965

EDR ID Number

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210121 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D013

Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER #2077 (Continued)

1026723965

EDR ID Number

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D025
Waste Description: P-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D030

Waste Description: 2,4-DINITROTOLUENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Waste Code: P00

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U129

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER #2077 (Continued)

1026723965

EDR ID Number

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U249

Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U279 Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WALMART INC.
Legal Status: Private
Date Became Current: 20210303
Date Ended Current: Not reported

Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041

Owner/Operator Telephone: 479-277-8972
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 479-204-9675

Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Owner/Operator Indicator: Operator Owner/Operator Name: WALMART INC.

Legal Status: Private

Direction Distance

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

WALMART SUPERCENTER #2077 (Continued)

1026723965

Date Became Current: 20210303 Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-8041

Owner/Operator Telephone: 479-277-8972 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 479-204-9675

Owner/Operator Email: ROSE.ARNOLD@WALMART.COM

Historic Generators:

Receive Date: 20210115 Handler Name: **WALMART SUPERCENTER #2077**

Small Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 452311

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BED BATH & BEYOND #1136 RCRA NonGen / NLR 1024829592 CAL000363054 29231 CENTRAL AVE

NNE < 1/8 LAKE ELSINORE, CA 92532

RCRA NonGen / NLR:

0.061 mi.

Relative:

B6

324 ft. Site 1 of 11 in cluster B

Date Form Received by Agency: Higher 20110419

BED BATH & BEYOND #1136 Handler Name: Actual:

Handler Address: 29231 CENTRAL AVE 1330 ft.

Handler City, State, Zip: LAKE ELSINORE, CA 92532-2240

CAL000363054 EPA ID: Contact Name: **ASHLEY CAMPBELL** Contact Address: 5151 SAN FELIPE ST Contact City, State, Zip: HOUSTON, TX 77056 Contact Telephone: 713-985-5472

Contact Fax: Not reported

Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

1024829592

EDR ID Number

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 5151 SAN FELIPE ST
Mailing City,State,Zip: HOUSTON, TX 77056-0000
Owner Name: BED BATH & BEYOND

Owner Type: Other

Operator Name: ASHLEY CAMPBELL

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No

Distance Elevation

on Site Database(s) EPA ID Number

No

No

BED BATH & BEYOND #1136 (Continued)

1024829592

EDR ID Number

Significant Non-Complier With a Compliance Schedule Universe: No Not reported Financial Assurance Required: Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Handler - Owner Operator:

Sub-Part P Indicator:

Manifest Broker:

Owner/Operator Indicator: Operator

Owner/Operator Name: ASHLEY CAMPBELL

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5151 SAN FELIPE ST Owner/Operator City,State,Zip: HOUSTON, TX 77056

Owner/Operator Telephone: 713-985-5472
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BED BATH & BEYOND

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 650 LIBERTY AVE
Owner/Operator City, State, Zip: UNION, NJ 07083-0000

Owner/Operator Telephone: 908-688-0888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110419

Handler Name: BED BATH & BEYOND #1136

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 442299

NAICS Description: ALL OTHER HOME FURNISHINGS STORES

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

1024829592

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B7 SAREC INC DBA GROCERY OUTLET OF LK ELSINORE RCRA NonGen / NLR 1024869580

NNE 29231 CENTRAL AVE CAL000438196

< 1/8 LAKE ELSINORE, CA 92532

0.061 mi.

324 ft. Site 2 of 11 in cluster B Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20180809

SAREC INC DBA GROCERY OUTLET OF LK ELSINORE Handler Name: Actual: Handler Address: 29231 CENTRAL AVE 1330 ft.

Handler City, State, Zip: LAKE ELSINORE, CA 92532 EPA ID: CAL000438196 Contact Name: **ERIC SENGES**

Contact Address: 29231 CENTRAL AVE Contact City, State, Zip: LAKE ELSINORE, CA 92532 Contact Telephone: 951-471-6626

Contact Fax: Not reported

LAKEELSINORE@GROCERYOUTLET.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 29231 CENTRAL AVE Mailing City, State, Zip: LAKE ELSINORE, CA 92532

Owner Name: SAREC INC Owner Type: Other Operator Name: **ERIC SENGES** Operator Type: Other

Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Distance Elevation Site

tion Site Database(s) EPA ID Number

SAREC INC DBA GROCERY OUTLET OF LK ELSINORE (Continued)

1024869580

EDR ID Number

Active Site State-Reg Handler: --

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator:
Owner/Operator Name:
SAREC INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 29231 CENTRAL AVE
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532

Owner/Operator Telephone: 911-471-6626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC SENGES

Legal Status: Other

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SAREC INC DBA GROCERY OUTLET OF LK ELSINORE (Continued)

1024869580

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 29231 CENTRAL AVE Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532

Owner/Operator Telephone: 951-471-6626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180809

Handler Name: SAREC INC DBA GROCERY OUTLET OF LK ELSINORE Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 454390

NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B8 BED BATH & BEYOND #1136 CERS HAZ WASTE S113799446
NNE 29231 CENTRAL AVE HAZNET N/A
< 1/8 LAKE ELSINORE, CA 92532 CERS

0.061 mi.

Relative:

324 ft. Site 3 of 11 in cluster B

CERS HAZ WASTE:

 Higher
 Name:
 GROCERY OUTLET #357

 Actual:
 Address:
 29231 CENTRAL AVE

 1330 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92532

 Site ID:
 97938

 CERS ID:
 10169515

CERS Description: Hazardous Waste Generator

HAZNET:

Name: BED BATH & BEYOND #1136 Address: 29231 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 925322240

Contact: ASHLEY CAMPBELL

Telephone: 7139855472

HWTS

MAP FINDINGS Map ID

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Mailing Name: Not reported

5151 SAN FELIPE ST Mailing Address:

2016 Year:

CAL000363054 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.005

Year: 2016

CAL000363054 Gepaid: TSD EPA ID: CAD008364432

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

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

Tons: 0.006

2015 Year:

CAL000363054 Gepaid: TSD EPA ID: CAD008364432

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

0.0105

Year: 2015

Tons:

Gepaid: CAL000363054 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

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

Tons: 0.0135

2015 Year:

CAL000363054 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.0095

Year: 2015

CAL000363054 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: 0.0115

Year: 2014

CAL000363054 Gepaid: CAD008364432 TSD EPA ID:

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: 0.006

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Year: 2014

 Gepaid:
 CAL000363054

 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: 0.0165

Year: 2014

 Gepaid:
 CAL000363054

 TSD EPA ID:
 CAD008364432

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.0045

Year: 2014

 Gepaid:
 CAL000363054

 TSD EPA ID:
 CAD008364432

CA Waste Code: 135 - Unspecified aqueous solution

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

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

Tons: 0.001

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

Additional Info:

Trans 2 EPA ID:

Year: 2012

Gen EPA ID: CAL000363054

Shipment Date: 20120924

 Creation Date:
 11/26/2012 22:16:15

 Receipt Date:
 20121001

 Manifest ID:
 000377025PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.003Waste Quantity:6Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Shipment Date: 20120924

Creation Date: 11/26/2012 22:16:15

 Receipt Date:
 20121001

 Manifest ID:
 000377025PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0035Waste Quantity:7Quantity 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: 20120924

Creation Date: 11/26/2012 22:16:15

 Receipt Date:
 20121001

 Manifest ID:
 000377025PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.004Waste Quantity:8Quantity 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: 20120924

Creation Date: 11/26/2012 22:16:15

 Receipt Date:
 20121001

 Manifest ID:
 000377025PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.006Waste Quantity:12Quantity 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:
 20120406

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000281542PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.008Waste Quantity:16Quantity 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:
 20120406

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000281542PSC

 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:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

CAD008364432

RHO CHEM LLC

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.0025 Quantity Tons: Waste Quantity: 5 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: 20120406 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000281542PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0105 Waste Quantity: 21 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: 20120406 Creation Date: 8/2/2012 22:15:07 Receipt Date: 20120411 Manifest ID: 000281542PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code:

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

Quantity Tons: 0.0035 Waste Quantity: Quantity Unit:

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

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

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

Shipment Date: 20120406 Creation Date: 8/2/2012 22:15:07 20120411 Receipt Date: Manifest ID: 000281542PSC 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

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit:

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

Shipment Date: 20120406 Creation Date: 8/2/2012 22:15:07 Receipt Date: 20120411 Manifest ID: 000281542PSC 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: U002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.004 Waste Quantity: 8 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

Additional Info:

Year: 2014

Gen EPA ID: CAL000363054

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

 Shipment Date:
 20141215

 Creation Date:
 3/6/2015 22:15:05

 Receipt Date:
 20141218

 Manifest ID:
 000909636PSC

 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:
Waste Code Description:
RCRA Code:
Not reported
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0095Waste Quantity:19Quantity 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:
 20141215

 Creation Date:
 3/6/2015 22:15:05

 Receipt Date:
 20141218

 Manifest ID:
 000909636PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0035Waste Quantity:7Quantity 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:
 20141215

 Creation Date:
 3/6/2015 22:15:05

 Receipt Date:
 20141218

 Manifest ID:
 000909636PSC

 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**

BED BATH & BEYOND #1136 (Continued)

S113799446

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: 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: 20141215

Creation Date: 3/6/2015 22:15:05 Receipt Date: 20141218 Manifest ID: 000909636PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit:

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

Shipment Date: 20140707

Creation Date: 8/26/2014 22:15:12

Receipt Date: 20140715 Manifest ID: 000803851PSC 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 Waste Code Description: - Not reported

RCRA Code: D002

Direction Distance Elevation

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.006 Quantity Tons: Waste Quantity: 12 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: 20140128 Creation Date: 7/3/2014 22:15:07 Receipt Date: 20140206 Manifest ID: 000684757PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.001 Waste Quantity: 2 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: 20140128 Creation Date: 7/3/2014 22:15:07 Receipt Date: 20140206 Manifest ID: 000684757PSC 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

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

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.002 Waste Quantity: Quantity Unit:

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

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

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

Shipment Date: 20140128 Creation Date: 7/3/2014 22:15:07 Receipt Date: 20140206 Manifest ID: 000684757PSC 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 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit:

Additional 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: CAL000363054

Shipment Date: 20110804

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

Receipt Date: 20110808 Manifest ID: 000126215MWI 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

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

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.003 Waste Quantity: 6 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

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Shipment Date: 20110804

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

 Receipt Date:
 20110808

 Manifest ID:
 000126215MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: U002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20110804

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

 Receipt Date:
 20110808

 Manifest ID:
 000126215MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: Not reported Waste Quantity: Not reported Not reported 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:
 20110804

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000126215MWI

 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**

BED BATH & BEYOND #1136 (Continued)

S113799446

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 - Not reported Waste Code Description: RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

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

Shipment Date: 20110804 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000126215MWI 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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit:

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

20110804 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000126215MWI 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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D009

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.003 Quantity Tons: Waste Quantity: 6 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: 20110804

Creation Date: 7/25/2012 18:30:17 Receipt Date: 20110808 Manifest ID: 000126215MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

CAD983649880

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

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported 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

Additional Info:

Trans 2 EPA ID:

Year: 2015

CAL000363054 Gen EPA ID:

Shipment Date: 20151130 Creation Date: 2/5/2016 22:15:30 Receipt Date: 20151207 Manifest ID: 001152992PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

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 Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.005

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Waste Quantity: 10 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: 20150601 Creation Date: 8/10/2015 22:15:21 Receipt Date: 20150604 Manifest ID: 001028116PSC CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: U002

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0135 Waste Quantity: 27 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: 20150601 Creation Date: 8/10/2015 22:15:21 Receipt Date: 20150604 Manifest ID: 001028116PSC 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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit:

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**

BED BATH & BEYOND #1136 (Continued)

S113799446

Shipment Date: 20150601

8/10/2015 22:15:21 Creation Date: Receipt Date: 20150604 Manifest ID: 001028116PSC 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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit:

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

Shipment Date: 20150601

Creation Date: 8/10/2015 22:15:21 Receipt Date: 20150604 Manifest ID: 001028116PSC 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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0115 Waste Quantity: 23 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

Gen EPA ID: CAL000363054

Shipment Date: 20151130

Creation Date: 2/5/2016 22:15:30

Receipt Date: 20151207

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

 Manifest ID:
 001152992PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.00Waste 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

Shipment Date: 20150601

Creation Date: 8/10/2015 22:15:21

 Receipt Date:
 20150604

 Manifest ID:
 001028116PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: U002

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.0135Waste Quantity:27Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20150601

Creation Date: 8/10/2015 22:15:21

 Receipt Date:
 20150604

 Manifest ID:
 001028116PSC

 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

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

D009 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0095 Waste Quantity: 19 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: 20150601

Creation Date: 8/10/2015 22:15:21

Receipt Date: 20150604 Manifest ID: 001028116PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0055 Waste Quantity: 11 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: 20150601

Creation Date: 8/10/2015 22:15:21

Receipt Date: 20150604 Manifest ID: 001028116PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0115 Waste Quantity: 23

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Quantity Unit: F

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: 2013

Gen EPA ID: CAL000363054

Shipment Date: 20130820

Creation Date: 10/25/2013 22:15:16

 Receipt Date:
 20130903

 Manifest ID:
 000582512PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0025Waste Quantity:5Quantity 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: 20130820

Creation Date: 10/25/2013 22:15:16

 Receipt Date:
 20130903

 Manifest ID:
 000582512PSC

 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:

Waste Code Description:

RCRA Code:

CAD008364432

RHO CHEM LLC

Not reported

Not reported

Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

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

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

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

Shipment Date: 20130820

Creation Date: 10/25/2013 22:15:16

Receipt Date: 20130903 Manifest ID: 000582512PSC 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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D009

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: 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: 20130820

Creation Date: 10/25/2013 22:15:16

Receipt Date: 20130903 Manifest ID: 000582512PSC 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

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.004 Waste Quantity: 8 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: 20130312 Creation Date: 5/1/2013 22:15:05 Receipt Date: 20130315

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Manifest ID: 000476127PSC 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

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

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: Waste Quantity: 10 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: 20130312 Creation Date: 5/1/2013 22:15:05 Receipt Date: 20130315 Manifest ID: 000476127PSC 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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.007 Waste Quantity: 14 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: 20130312 Creation Date: 5/1/2013 22:15:05 Receipt Date: 20130315 Manifest ID: 000476127PSC 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**

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

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

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.011Waste Quantity:22Quantity Unit:P

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

CERS:

Name: GROCERY OUTLET #357
Address: 29231 CENTRAL AVE
City, State, Zip: LAKE ELSINORE, CA 92532

 Site ID:
 97938

 CERS ID:
 10169515

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 97938

Site Name: Grocery Outlet #357

Violation Date: 10-10-2018

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

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

Violation Description: Failure to 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 10/18/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility has been advised to dispose of current waste handled at the

facility despite its small quantity amount. Also Facility Fire Extinguishers are currently being scheduled to be serviced.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 010-10-2018

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2021

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,

Coordinates:

Site ID: 97938

Facility Name: Grocery Outlet #357

Env Int Type Code: HWG
Program ID: 10169515
Coord Name: Not reported

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

Latitude: 33.696020 Longitude: -117.336100

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not report

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

BED BATH & BEYOND #1136 (Continued)

S113799446

EDR ID Number

Affiliation Type Desc: Environmental Contact

Entity Name: Eric Senges
Entity Title: Not reported
Affiliation Address: 29231 Central Ave
Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92532
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:

Legal Owner
Eric Senges
Eric Senges
Not reported
29231 Central Ave
Lake Elsinore

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92532

Affiliation Phone: (951) 471-6626,

Affiliation Type Desc: Operator Entity Name: Eric Senges **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: (951) 471-6626,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29231 Central Ave
Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92532
Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Eric Senges
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Grocery Outlet #357
Entity Title: Not reported

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

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Eric Senges 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:

HWTS:

BED BATH & BEYOND #1136 Name: Address: 29231 CENTRAL AVE

Address 2: Not reported

City,State,Zip: LAKE ELSINORE, CA 925322240

CAL000363054 EPA ID: Inactive Date: Not reported 04/19/2011 Create Date: Last Act Date: 08/19/2020 Mailing Name: Not reported

Mailing Address: 9950 CHEMICAL ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip: PASADENA. TX 775070000 Owner Name: **BED BATH & BEYOND** Owner Address: 650 LIBERTY AVE Owner Address 2: Not reported

Owner City, State, Zip: UNION, NJ 070830000 Contact Name: **ASHLEY CAMPBELL** Contact Address: 9950 CHEMICAL ROAD

Contact Address 2: Not reported

City,State,Zip: PASADENA, TX 77507

NAICS:

EPA ID: CAL000363054

Create Date: 2011-04-19 10:45:07.030

NAICS Code: 442299

NAICS Description: All Other Home Furnishings Stores

Issued EPA ID Date: 2011-04-19 10:45:07.03000

Not reported Inactive Date:

Facility Name: BED BATH & BEYOND #1136

Facility Address: 29231 CENTRAL AVE

Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported Facility State: CA Facility Zip: 925322240

SAREC INC DBA GROCERY OUTLET OF LK ELSINORE Name:

Address: 29231 CENTRAL AVE

Address 2: Not reported

City,State,Zip: LAKE ELSINORE. CA 92532

EPA ID: CAL000438196

Direction Distance

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

BED BATH & BEYOND #1136 (Continued)

S113799446

Inactive Date: Not reported 08/09/2018 Create Date: Last Act Date: 07/25/2020 Not reported Mailing Name:

Mailing Address: 29231 CENTRAL AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: LAKE ELSINORE, CA 92532

Owner Name: SAREC INC

Owner Address: 29231 CENTRAL AVE

Owner Address 2: Not reported

LAKE ELSINORE, CA 92532 Owner City, State, Zip:

Contact Name: **ERIC SENGES** 29231 CENTRAL AVE Contact Address:

Contact Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 92532

NAICS:

EPA ID: CAL000438196

Create Date: 2018-08-09 09:44:10.100

NAICS Code: 454390

Other Direct Selling Establishments NAICS Description: Issued EPA ID Date: 2018-08-09 09:44:10.10000

Inactive Date: Not reported

SAREC INC DBA GROCERY OUTLET OF LK ELSINORE Facility Name:

29231 CENTRAL AVE Facility Address:

Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported

Facility State: CA Facility Zip: 92532

DOLLAR TREE #03898 RCRA NonGen / NLR 1024836619 CAL000380712

B9 NNE 29229 CENTRAL AVE STE C LAKE ELSINORE, CA 92532 < 1/8

0.067 mi.

1331 ft.

353 ft. Site 4 of 11 in cluster B

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 20121205

Handler Name: DOLLAR TREE #03898 Actual:

Handler Address: 29229 CENTRAL AVE STE C Handler City, State, Zip: LAKE ELSINORE, CA 92532

EPA ID: CAL000380712 Contact Name: ANGELA JONES Contact Address: 500 VOLVO PKWY

Contact City, State, Zip: CHESAPEAKE, VA 23320-1604 Contact Telephone: 757-321-5761

Contact Fax: 757-321-5160 Contact Email: AJONES@DOLLARTREE.COM

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities Map ID MAP FINDINGS
Direction

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

DOLLAR TREE #03898 (Continued)

1024836619

State District Owner:
State District:
Not reported
Not reported
Mailing Address:
500 VOLVO PKWY

Mailing City, State, Zip: CHESAPEAKE, VA 23320-1604
Owner Name: DOLLAR TREE STORES, INC.

Owner Type: Other

Operator Name: ANGELA JONES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not rea

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:

Not reported
20180906
No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

1024836619

EDR ID Number

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DOLLAR TREE STORES, INC.

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 500 VOLVO PKWY

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGELA JONES

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 500 VOLVO PKWY

Owner/Operator City, State, Zip: CHESAPEAKE, VA 23320-1604

Owner/Operator Telephone: 757-321-5761
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121205

Handler Name: DOLLAR TREE #03898

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

DOLLAR TREE #03898 (Continued)

1024836619

CERS

HWTS

Evaluation Action Summary:

LAKE ELSINORE, CA 92532

Evaluations: No Evaluations Found

B10 **DOLLAR TREE #03898** CERS HAZ WASTE S117310893 NNE 29229 CENTRAL AVE STE C **HAZNET** N/A

< 1/8 0.067 mi.

353 ft. Site 5 of 11 in cluster B

CERS HAZ WASTE: Relative:

Higher DOLLAR TREE #03898 Name: Address: 29229 CENTRAL AVE STE C Actual: 1331 ft. City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 25865 CERS ID: 10397941

CERS Description: Hazardous Waste Generator

HAZNET:

Name: DOLLAR TREE #03898 Address: 29229 CENTRAL AVE STE C

Address 2: Not reported

LAKE ELSINORE, CA 233201604 City,State,Zip:

Contact: ANGELA JONES Telephone: 7573215761 Mailing Name: Not reported Mailing Address: 500 VOLVO PKWY

2019 Year:

Gepaid: CAL000380712 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

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

Tons: 0.00300

Year: 2019

CAL000380712 Gepaid: TSD EPA ID: AZR000515924

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

Tons: 0.14200

Year: 2019

CAL000380712 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 214 - Unspecified solvent mixture

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

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

Tons: 0.00450

Year: 2019

Gepaid: CAL000380712 TSD EPA ID: CAD008364432

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

MAP FINDINGS Map ID Direction

Distance

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

DOLLAR TREE #03898 (Continued)

Tons:

S117310893

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

2019 Year:

Gepaid: CAL000380712 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

0.00450

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

Tons: 0.13350

Year: 2019

CAL000380712 Gepaid: TSD EPA ID: NVD980895338

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

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

Tons: 0.00250

2018 Year:

CAL000380712 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

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

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

Tons: 0.00450

Year: 2018

CAL000380712 Gepaid: TSD EPA ID: NVD980895338

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

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

Tons: 0.00950

2018 Year:

CAL000380712 Gepaid: TSD EPA ID: AZR000515924

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

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

0.41650 Tons:

Year: 2018

CAL000380712 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)

0.06850 Tons:

> Click this hyperlink while viewing on your computer to access 29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Gen EPA ID: CAL000380712

Shipment Date: 20170928

Creation Date: 6/29/2018 18:30:18 Receipt Date: 20171005

Manifest ID: 009252826FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: P Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170928 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 009252826FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0895 Waste Quantity: 179 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: 20170928 Creation Date: Not reported Receipt Date: Not reported 009252826FLE Manifest ID: Trans EPA ID: MNS000110924

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: 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: 20170928

Creation Date: 6/29/2018 18:30:18 Receipt Date: 20171005

Manifest ID: 009252826FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0585 Waste Quantity: 117 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

20170928 Shipment Date:

Creation Date: 6/29/2018 18:30:18 Receipt Date: 20171005

Manifest ID: 009252826FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

LA CHIQUITA TRUCKING Trans 2 Name:

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

MAP FINDINGS Map ID Direction

Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

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

D001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0035 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: 20170928

Creation Date: 6/29/2018 18:30:18 Receipt Date: 20171005

Manifest ID: 009252826FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.001 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: 20170424 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010204535FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

Trans 2 Name: SST

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0245 Waste Quantity: 49 Quantity Unit: Ρ

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

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

20170424 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010204535FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

Trans 2 Name: SST

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.104 Waste Quantity: 208 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: 20170424 Creation Date: Not reported Receipt Date: Not reported 010204535FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

Trans 2 Name: SST

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 Waste Code Description:

RCRA Code: Not reported

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

Quantity Tons: 0.0895 Waste Quantity: 179 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: 20170424

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

 Creation Date:
 5/9/2018 18:31:26

 Receipt Date:
 20170502

 Manifest ID:
 010204535FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SST

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0055Waste Quantity:11Quantity Unit:P

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

Additional Info:

Year: 2013

Gen EPA ID: CAL000380712

 Shipment Date:
 20130819

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005828423FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 561 - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported 0.0185 Quantity Tons: Waste Quantity: 37 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: 20130819

Creation Date: 12/29/2013 22:15:17

 Receipt Date:
 20130829

 Manifest ID:
 005828423FLE

 Trans EPA ID:
 MNS000110924

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

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

Shipment Date: 20130819

 Creation Date:
 12/29/2013 22:15:17

 Receipt Date:
 20130829

 Manifest ID:
 005828423FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0115Waste Quantity:23Quantity 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: 20130819

 Creation Date:
 12/29/2013 22:15:17

 Receipt Date:
 20130829

 Manifest ID:
 005828423FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

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

RCRA Code:

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

Shipment Date: 20130819

Creation Date: 12/29/2013 22:15:17

Receipt Date: 20130829 Manifest ID: 005828423FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 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: 2016

Gen EPA ID: CAL000380712

Shipment Date: 20150603 Creation Date: 1/21/2016 22:15:47

20150714 Receipt Date: Manifest ID: 005897042FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

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

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Р

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

20150603 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

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

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

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

Quantity Tons: 0.053 Waste Quantity: 106 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

20150603 Shipment Date: Not reported Creation Date: Receipt Date: Not reported 005897043FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

Quantity Tons: Waste Quantity: 54 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**

DOLLAR TREE #03898 (Continued)

S117310893

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

Shipment Date: 20150603 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

 $\dot{1}$ 22 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0115 Waste Quantity: 23 Quantity Unit: 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: 20150603

Creation Date: 8/31/2015 22:15:10 Receipt Date: 20150610 Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

Quantity Tons:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135) 0.005

Waste Quantity: 10 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: 20150603

Creation Date: 8/31/2015 22:15:10

Receipt Date: 20150610 Manifest ID: 005897043FLE

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0045 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: 20150603

Creation Date: 8/31/2015 22:15:10

Receipt Date: 20150610 Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

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

Waste Code Description: 232 - Pesticides and other waste associated with pesticide production

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 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: 20150603 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.052Waste Quantity:104Quantity 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: 20150603

Creation Date: 8/31/2015 22:15:10

 Receipt Date:
 20150610

 Manifest ID:
 005897043FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity 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:
 20150219

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007330687FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.1075 Waste Quantity: 215

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

Quantity Unit: F

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: 2014

Gen EPA ID: CAL000380712

Shipment Date: 20141215

Creation Date: 3/19/2015 22:14:50

 Receipt Date:
 20141223

 Manifest ID:
 007319365FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.002Waste Quantity:4Quantity 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:
 20141215

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007319365FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.028Waste Quantity:56Quantity Unit:P

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

Direction Distance Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

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

 Shipment Date:
 20141215

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 007319365FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.015Waste Quantity:30Quantity 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

Shipment Date: 20141215

Creation Date: 3/19/2015 22:14:50

 Receipt Date:
 20141223

 Manifest ID:
 007319365FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.011Waste Quantity:22Quantity 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: 20141215

Creation Date: 3/19/2015 22:14:50

Receipt Date: 20141223

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Manifest ID: 007319365FLE 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: Waste Quantity: 14 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: 20141215 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007319365FLE 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

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

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0455 Waste Quantity: 91 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: 20141215 Creation Date: Not reported Receipt Date: Not reported 007319365FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC 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**

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0035 Waste Quantity: 7 Quantity Unit:

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

Shipment Date: 20141215

Creation Date: 3/19/2015 22:14:50 Receipt Date: 20141223 Manifest ID: 007319365FLE 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.004 Waste Quantity: 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: 20141010

Creation Date: 3/26/2015 22:15:06 Receipt Date: 20141031

Manifest ID: 007308226FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NVD980895338

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

INR000110197 TSDF EPA ID: Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported

0.0005 Quantity Tons: Waste Quantity:

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20141010

 Creation Date:
 3/27/2015 22:15:17

 Receipt Date:
 20141017

 Manifest ID:
 007308227FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000177527

Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0255 Waste Quantity: 51 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: 2015

Gen EPA ID: CAL000380712

 Shipment Date:
 20150603

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005897043FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0115Waste Quantity:23Quantity Unit:P

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

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

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

Shipment Date: 20150603

8/31/2015 22:15:10 Creation Date: Receipt Date: 20150610 Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: 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: 20150603

Creation Date: 8/31/2015 22:15:10

Receipt Date: 20150610 Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

232 - Pesticides and other waste associated with pesticide production Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: 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: 20150603

Creation Date: 8/31/2015 22:15:10

Receipt Date: 20150610

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Manifest ID: 005897043FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 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: 20150603

Creation Date: 1/21/2016 22:15:47

Receipt Date: 20150714 Manifest ID: 005897042FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD008364432 Trans 2 Name: **RHO CHEM LLC** TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: 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

Shipment Date: 20150603 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005897043FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC**

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

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

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.052Waste Quantity:104Quantity 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:
 20150603

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 005897043FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.053Waste Quantity:106Quantity 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: 20150603

 Creation Date:
 8/31/2015 22:15:10

 Receipt Date:
 20150610

 Manifest ID:
 005897043FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.005

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Waste Quantity: 10 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: 20150603 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005897043FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.027 Waste Quantity: 54 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

20150219 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 007330687FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

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

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.1075 Waste Quantity: 215 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

MAP FINDINGS Map ID Direction

Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

CERS:

DOLLAR TREE #03898 Name: Address: 29229 CENTRAL AVE STE C LAKE ELSINORE, CA 92532 City,State,Zip:

Site ID: 25865 CERS ID: 10397941

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 25865

Site Name: Dollar Tree #03898 Violation Date: 06-18-2015

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. Returned to compliance on 06/18/2015.

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

HMRRP Violation Program: Violation Source: CERS,

Site ID: 25865

Site Name: Dollar Tree #03898

Violation Date: 06-18-2015

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.

Returned to compliance on 06/18/2015. Violation Notes: Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: CERS.

Site ID: 25865

Site Name: Dollar Tree #03898 06-18-2015 Violation Date:

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

Chapter 12, Section(s) 66262.40(a)

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

manifest, or bills of lading copies for three years.

Returned to compliance on 06/18/2015. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 25865

Site Name: Dollar Tree #03898

Violation Date: 06-18-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 06/18/2015. Violation Division: Riverside County Department of Env Health

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

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-24-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Currently Hazwwaste on site is due for disposal. Facility is currently

in the works of scheduling a hazardous waste disposal pick up.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-24-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Currently Hazwwaste on site is due for disposal. Facility is currently

in the works of scheduling a hazardous waste disposal pick up.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-18-2015 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,

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

Enforcement Action:

Site ID: 25865

Site Name: Dollar Tree #03898

Site Address: 29229 CENTRAL AVE STE C

Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 06-18-2015

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: 25865

Site Name: Dollar Tree #03898

Site Address: 29229 CENTRAL AVE STE C

Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 06-18-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: 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** JOSE FIGUEROA 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:

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

Affiliation Address: F00 Volum Plant FUSC.

Affiliation Address: 500 Volvo Pkwy EH&S

Affiliation City: Chesapeake

Affiliation State: VA

Affiliation Country: Not reported Affiliation Zip: 23320

Direction Distance

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

DOLLAR TREE #03898 (Continued)

S117310893

Affiliation Phone:

Environmental Contact Affiliation Type Desc: Entity Name: Sherry Aebersold **Entity Title:** Not reported Affiliation Address: 1122 Runway Drive

Affiliation City: Stockton Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95206

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Jose Figueroa Entity Title: **EH&S Specialist** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported 500 Volvo Pkwy Affiliation Address: Affiliation City: Chesapeake

Affiliation State: VA

United States Affiliation Country: Affiliation Zip: 23320

Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Operator

Entity Name: Dollar Tree Stores, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Parent Corporation **Entity Name:** Dollar Tree Stores, Inc.

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

Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: Lake Elsinore Marketplace, LLC c/o RAF Pacifica Group

Entity Title: Not reported

Affiliation Address: 1010 S. Coast Hwy 101, Suite 103

Affiliation City: **Encinitas**

Direction Distance

Elevation Site Database(s) EPA ID Number

DOLLAR TREE #03898 (Continued)

S117310893

EDR ID Number

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92024
Affiliation Phone: (858) 314-3116,

HWTS:

Name: DOLLAR TREE #03898
Address: 29229 CENTRAL AVE STE C
Address 2: Not reported

City,State,Zip: LAKE ELSINORE, CA 92532

EPA ID: CAL000380712
Inactive Date: Not reported
Create Date: 12/05/2012
Last Act Date: 09/07/2020
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing Address 2: Not reported

Mailing City,State,Zip: CHESAPEAKE, VA 233201604
Owner Name: DOLLAR TREE STORES, INC.

Owner Address: 500 VOLVO PKWY
Owner Address 2: Not reported

Owner City, State, Zip: CHESAPEAKE, VA 233201604

Contact Name: JESSICA DUBUQUE
Contact Address: 500 VOLVO PKWY
Contact Address 2: Not reported

City, State, Zip: CHESAPEAKE, VA 233201604

NAICS:

EPA ID: CAL000380712

Create Date: 2012-12-05 10:13:59.827

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2012-12-05 10:13:59.82700

Inactive Date: Not reported

Facility Name: DOLLAR TREE #03898
Facility Address: 29229 CENTRAL AVE STE C

Facility Address 2: Not reported
Facility City: LAKE ELSINORE
Facility County: Not reported

Facility County: Not reported

Facility State: CA Facility Zip: 92532

PETSMART #1362 RCRA NonGen / NLR 1024846958

NNE 29227 CENTRAL AVE < 1/8 LAKE ELSINORE, CA 92532

0.072 mi.

B11

380 ft. Site 6 of 11 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20141024

Actual: Handler Name: PETSMART #1362

1332 ft. Handler Address: 29227 CENTRAL AVE

Handler City, State, Zip: LAKE ELSINORE, CA 92532-2240

EPA ID: CAL000401541
Contact Name: KEN DOBIAS

Contact Address: 3481 PLANO PARKWAY

CAL000401541

Distance EDR ID Number
Elevation Site EPA ID Number

PETSMART #1362 (Continued)

1024846958

Contact City, State, Zip: THE COLONY, TX 75056

Contact Telephone: 972-464-0004
Contact Fax: Not reported

Contact Email: KEN.DOBIAS@QUESTRMG.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 19601 N 27TH AVE PHOENIX, AZ 85027-4008 Mailing City, State, Zip: PETSMART EMPIRE INC Owner Name:

Owner Type: Other
Operator Name: KEN DOBIAS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 Yes

 Universal Waste Destination Facility:
 Yes

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

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

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Distance Elevation

Site Database(s) EPA ID Number

PETSMART #1362 (Continued)

1024846958

EDR ID Number

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
KEN DOBIAS
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 3481 PLANO PARKWAY
Owner/Operator City, State, Zip: THE COLONY, TX 75056

Owner/Operator Telephone: 972-464-0004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETSMART EMPIRE INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 19601 N 27TH AVE

Owner/Operator City,State,Zip: PHOENIX, AZ 85027-4008

Owner/Operator Telephone: 623-587-2912
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141024

Handler Name: PETSMART #1362

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1362 (Continued) 1024846958

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42249

NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B12 PETSMART #1362 CERS HAZ WASTE S118938012
NNE 29227 CENTRAL AVE HAZNET N/A

 NNE
 29227 CENTRAL AVE
 HAZNET
 N/A

 < 1/8</td>
 LAKE ELSINORE, CA 92532
 CERS

 0.072 mi.
 HWTS

380 ft. Site 7 of 11 in cluster B

Relative: CERS HAZ WASTE:

 Higher
 Name:
 PETSMART #1362

 Actual:
 Address:
 29227 CENTRAL AVE

 1332 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92532

Site ID: 142869 CERS ID: 10600591

CERS Description: Hazardous Waste Generator

HAZNET:

Name: PETSMART #1362 Address: 29227 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 850274008

Contact: ASHLEY CAMPBELL 7139855472
Mailing Name: Not reported
Mailing Address: 19601 N 27TH AVE

Year: 2019

 Gepaid:
 CAL000401541

 TSD EPA ID:
 AZR000515924

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

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

Tons: 0.03000

Year: 2019

 Gepaid:
 CAL000401541

 TSD EPA ID:
 CAD008364432

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

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

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

Tons: 0.00400

Year: 2019

Gepaid: CAL000401541

EDR ID Number

Direction Distance

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

PETSMART #1362 (Continued)

S118938012

TSD EPA ID: CAD008364432

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

Tons: 0.00600

2018 Year:

Gepaid: CAL000401541 TSD EPA ID: CAD008364432

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

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

Tons: 0.00900

Year: 2017

Gepaid: CAL000401541 TSD EPA ID: NVT330010000

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

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

Regeneration, Organics Recovery Ect

Tons: 0.02085

2017 Year:

Gepaid: CAL000401541 TSD EPA ID: AZR000515924

CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.0417

2017 Year:

Gepaid: CAL000401541 TSD EPA ID: AZR000515924

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.04

Year: 2015

Gepaid: CAL000401541 TSD EPA ID: CAD008302903

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: 0.01

Year: 2015

CAL000401541 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 141 - Off-specification, aged or surplus inorganics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.02

Additional Info:

Tons:

Year: 2017

Direction Distance

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

PETSMART #1362 (Continued)

S118938012

Gen EPA ID: CAL000401541

Shipment Date: 20171117

Creation Date: 10/18/2018 18:30:10 Receipt Date: 20171201

Manifest ID: 016951603JJK Trans EPA ID: CAR000262956 Trans Name: **ENVIROPROS** Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: P

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

Shipment Date: 20171117

Creation Date: 10/18/2018 18:30:10

Receipt Date: 20171201 Manifest ID: 016951603JJK Trans EPA ID: CAR000262956 Trans Name: **ENVIROPROS** Trans 2 EPA ID: CAR000175422

WORLDWIDE RECOVERY SYSTEM INC Trans 2 Name:

TSDF EPA ID: NVT330010000 **US ECOLOGY** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.0025 Quantity Tons: Waste Quantity: 5 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: 20171117

Creation Date: 7/23/2018 18:30:12

Receipt Date: 20171201 Manifest ID: 016591749JJK Trans EPA ID: CAR000262956

Direction Distance

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

PETSMART #1362 (Continued)

S118938012

Trans Name: **ENVIROPROS** CAR000175422 Trans 2 EPA ID:

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924 Trans Name: YUMA YES LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

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

Shipment Date: 20171117

Creation Date: 7/23/2018 18:30:12 Receipt Date: 20171201 Manifest ID: 016591749JJK

Trans EPA ID: CAR000262956 Trans Name: **ENVIROPROS** Trans 2 EPA ID: CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924 Trans Name: YUMA YES LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0417 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

20170425 Shipment Date:

Creation Date: 7/13/2018 18:30:08

Receipt Date: 20170517 Manifest ID: 010392449JJK Trans EPA ID: CAR000262956 Trans Name: **ENVIROPROS** Trans 2 EPA ID: CAR000148296

Trans 2 Name: STARLITE RECLAMATION

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

PETSMART #1362 (Continued)

S118938012

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.02085 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:

2015 Year:

Gen EPA ID: CAL000401541

Shipment Date: 20151030

Creation Date: 12/30/2015 22:15:30

Receipt Date: 20151106 Manifest ID: 007683571FLE Trans EPA ID: CAR000176826

Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

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

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

D001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

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

Shipment Date: 20151030

Creation Date: 12/30/2015 22:15:30

Receipt Date: 20151106 007683571FLE Manifest ID: Trans EPA ID: CAR000176826

HCI ENVIRONMENTAL & ENGINEERING SERVICE Trans Name:

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

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PETSMART #1362 (Continued) S118938012

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

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

CERS:

Name: PETSMART #1362
Address: 29227 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 142869 CERS ID: 10600591

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 142869

 Site Name:
 PetSmart #1362

 Violation Date:
 07-09-2015

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a hazardous waste manifest for the transport of a

hazardous waste for off-site transfer, treatment, storage, or

disposal.

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 142869

 Site Name:
 PetSmart #1362

 Violation Date:
 07-09-2015

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.
Returned to compliance on 08/12/2015.
Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Violation Notes: Violation Division:

 Site ID:
 142869

 Site Name:
 PetSmart #1362

 Violation Date:
 07-09-2015

Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PETSMART #1362 (Continued)

Violation Notes:

S118938012

police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam,

inert gas, or dry chemicals), spill control equipment, and

decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems. Returned to compliance on 08/12/2015. Riverside County Department of Env Health

Violation Division: Riverside
Violation Program: HW
Violation Source: CERS,

Site ID: 142869

Site Name: PetSmart #1362 Violation Date: 07-09-2015

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

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

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

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 142869

 Site Name:
 PetSmart #1362

 Violation Date:
 07-09-2015

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

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 142869

 Site Name:
 PetSmart #1362

 Violation Date:
 07-09-2015

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

1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 142869

 Site Name:
 PetSmart #1362

 Violation Date:
 07-09-2015

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

Chapter 12, Section(s) 66262.40(a)

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

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 08/12/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Direction Distance

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

PETSMART #1362 (Continued)

S118938012

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-09-2015 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

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

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Other/Unknown Eval General Type: 08-12-2015 Eval Date:

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

08-12-2021 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 142869

Site Name: PetSmart #1362 Site Address: 29227 CENTRAL AVE Site City: LAKE ELSINORE

Site Zip: 92532 Enf Action Date: 07-09-2015

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS.

Coordinates:

Site ID: 142869

Facility Name: PetSmart #1362

Env Int Type Code: **HWG** Program ID: 10600591

Direction Distance

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

PETSMART #1362 (Continued)

S118938012

Coord Name: Not reported

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

33.696660 Latitude: Longitude: -117.336810

Affiliation:

Affiliation Type Desc: Legal Owner Entity Name: PetSmart, Inc. Entity Title: Not reported

Affiliation Address: 19601 North 27th Ave

Affiliation City: Phoenix Affiliation State: ΑZ Affiliation Country: **United States** Affiliation Zip: 85027 Affiliation Phone: (623) 587-2912,

Document Preparer Affiliation Type Desc: Entity Name: ASHLEY CAMPBELL

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

Affiliation Phone:

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

Entity Title: Not reported Affiliation Address: Contracted Services, 19601 N 27th Ave

Affiliation City: Phoenix Affiliation State: ΑZ

Affiliation Country: Not reported Affiliation Zip: 85027 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Ashley Campbell

COMPLIANCE® AFFAIR SPECIALIST Entity Title:

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

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: PetSmart, Inc. 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: (623) 580-6100,

Affiliation Type Desc: Parent Corporation

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PETSMART #1362 (Continued)

S118938012

EDR ID Number

Entity Name: Petsmart
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:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact Entity Name: MAXIM KRAVCHUK

Entity Title: Not reported

Affiliation Address: 19601 North 27th Ave

Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85027
Affiliation Phone: .

HWTS:

Name: PETSMART #1362 Address: 29227 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 925322240

EPA ID: CAL000401541
Inactive Date: Not reported
Create Date: 10/24/2014
Last Act Date: 08/18/2020
Mailing Name: Not reported
Mailing Address: 19601 N 27TH AVE
Mailing Address 2: Not reported

Mailing City, State, Zip: PHOENIX, AZ 850274008

Owner Name: PETSMART
Owner Address: 19601 N 27TH AVE
Owner Address 2: Not reported

Owner City, State, Zip: PHOENIX, AZ 850274008
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD

Contact Address 2: Not reported

City,State,Zip: PASADENA, TX 77507

NAICS:

EPA ID: CAL000401541

Create Date: 2014-10-24 09:25:14.747

NAICS Code: 42249

NAICS Description: Other Grocery and Related Products Wholesalers

Direction Distance

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

PETSMART #1362 (Continued) S118938012

Issued EPA ID Date: 2014-10-24 09:25:14.74700

Inactive Date: Not reported Facility Name: PETSMART #1362 Facility Address: 29227 CENTRAL AVE

Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported

Facility State: CA Facility Zip: 925322240

B13 STAPLES THE OFFICE SUPERSTORE #1387 CERS HAZ WASTE \$123537486 N/A

NNE 29225 CENTRAL AVE

< 1/8 LAKE ELSINORE, CA 92532

0.075 mi.

Site 8 of 11 in cluster B 398 ft. Relative: CERS HAZ WASTE:

Higher STAPLES THE OFFICE SUPERSTORE #1387 Name:

Address: 29225 CENTRAL AVE Actual: City,State,Zip: LAKE ELSINORE, CA 92532 1333 ft.

Site ID: 354942 CERS ID: 10636768

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 354942

Staples the Office Superstore #1387 Site Name:

09-03-2015 Violation Date:

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

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

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

containing the location of emergency equipment, contact names and

numbers.

Returned to compliance on 09/03/2015. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

HW Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Direction Distance

Elevation Site Database(s) EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1387 (Continued)

S123537486

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 354942

Site Name: Staples the Office Superstore #1387

Site Address: 29225 CENTRAL AVE

Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 09-03-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 354942

Facility Name: Staples the Office Superstore #1387

Env Int Type Code: HWG
Program ID: 10636768
Coord Name: Not reported

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

Latitude: 33.694930 Longitude: -117.334380

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: David Lainez

Entity Title: Safety and Compliance Analyst

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Staples the Office Superstore East 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: (508) 253-5000,

Affiliation Type Desc: Property Owner

Entity Name: LAKE ELSINORE MARKETPLACE

Direction Distance

Elevation Site Database(s) EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1387 (Continued)

S123537486

EDR ID Number

Entity Title: Not reported

Affiliation Address: 127 LOMAS SANTA FE
Affiliation City: SOLANA BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90275

Affiliation Phone: (888) 946-1666,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact

Entity Name: Keith Barrows
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name: David Lainez** 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:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 01702
Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Staples the Office Superstore East Inc

Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: United States
Affiliation Zip: 01702

Affiliation Phone: (508) 253-5000,

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1387 (Continued)

Parent Corporation

Entity Name: Staples the Office Superstore East 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:

Affiliation Type Desc:

B14 STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1387 RCRA NonGen / NLR 1024841142
NNE 29225 CENTRAL AVE CAL000390723

< 1/8 LAKE ELSINORE, CA 92532

0.075 mi.

398 ft. Site 9 of 11 in cluster B
Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20131104

Actual: Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1387

1333 ft. Handler Address: 29225 CENTRAL AVE

Handler City, State, Zip: LAKE ELSINORE, CA 92532

 EPA ID:
 CAL000390723

 Contact Name:
 KEITH BARROWS

 Contact Address:
 500 STAPLES DR

 Contact City, State, Zip:
 FRAMINGHAM, MA 01702

Contact Telephone: 508-253-1498
Contact Fax: Not reported

Contact Email: KEITH.BARROWS@STAPLES.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 500 STAPLES DR Mailing City, State, Zip: FRAMINGHAM, MA 01702

Owner Name: STAPLES THE OFFICE SUPERSTORE E INC

Owner Type: Other

Operator Name: KEITH BARROWS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

S123537486

MAP FINDINGS Map ID Direction

Distance Elevation

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

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1387 (Continued)

1024841142

EDR ID Number

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator:

STAPLES THE OFFICE SUPERSTORE E INC Owner/Operator Name:

No

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 500 STAPLES DR Owner/Operator City, State, Zip: FRAMINGHAM, MA 01702

Owner/Operator Telephone: 508-253-1498 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1387 (Continued)

1024841142

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: KEITH BARROWS
Legal Status: Other
Date Became Current: Not reported

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported

500 STAPLES DR

FRAMINGHAM, MA 01702

Owner/Operator Telephone: 508-253-1498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131104

Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1387

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321

NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

LAKE ELSINORE, CA 92532

CERS HAZ WASTE:

Evaluations: No Evaluations Found

 C15
 COSTCO #746 (WAREHOUSE)
 CERS HAZ WASTE
 \$123299296

 WSW
 29315 CENTRAL AVE
 CHMIRS
 N/A

< 1/8 0.076 mi.

Relative:

400 ft. Site 1 of 2 in cluster C

Lower Name: COSTCO #746 (WAREHOUSE)

Actual: Address: 29315 CENTRAL AVE
1314 ft. City,State,Zip: LAKE ELSINORE, CA 92532

 Site ID:
 108254

 CERS ID:
 10146303

CERS Description: Hazardous Waste Generator

Name: COSTCO #746 (WAREHOUSE)

Address: 29315 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 108254 CERS ID: 10146303 **CERS**

MAP FINDINGS Map ID Direction

Distance

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

COSTCO #746 (WAREHOUSE) (Continued)

S123299296

CERS Description: RCRA LQ HW Generator

CHMIRS:

Name: Not reported Address: 29315 CENTRAL AVE

LAKE ELSINORE, CA 92532 City, State, Zip:

OES Incident Number: 18-6158 OES notification: 09/11/2018 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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 Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: None

Industrial Plant Spill Site: Cleanup By: Unrecoverable Not reported Containment: Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Type: **VAPOR** Measure: Unknown Other: Not reported 915 Date/Time: Year: 2018 Agency: **NRC** Incident Date: 09/11/2018

Admin Agency: Riverside County Environmental Health

Amount: Not reported

Contained: Stopped, Not contained

Site Type: None E Date: Not reported

REFRIGERATE GAS Substance:

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO #746 (WAREHOUSE) (Continued)

S123299296

EDR ID Number

Quantity Released:UnknownUnknown:Not reportedSubstance #2:Not reportedSubstance #3:Not reportedEvacuations:Not reportedNumber of Injuries:Not reportedNumber of Fatalities:Not reported

#1 Pipeline: Nο #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: REFRIGERATE GAS RELEASED FROM REFRIGERATION UNIT

RACK A DUE TO A CRACKED COPPER PIPE. ISOLATED THE

AREA AND PERFORMING REPAIRS.

CERS:

Name: COSTCO #746 (WAREHOUSE)

Address: 29315 CENTRAL AVE
City, State, Zip: LAKE ELSINORE, CA 92532

Site ID: 108254 CERS ID: 10146303

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2013 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: 08-12-2015

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: Compliance Evaluation Inspection

Eval Date: 09-14-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO #746 (WAREHOUSE) (Continued)

S123299296

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 108254

Facility Name: Costco #746 (Warehouse)

Env Int Type Code: HWG
Program ID: 10146303
Coord Name: Not reported

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

Latitude: 33.696340 Longitude: -117.339180

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Global Sustainability and Compliance Attn: Sharon Saknit

Entity Title: Not reported
Affiliation Address: 1045 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 98027-8101

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: Costco Licensing, P.O. Box 35005

Affiliation City: Seattle
Affiliation State: WA

Affiliation Country: Not reported Affiliation Zip: 98124-3405

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Eric Ensminger, Agent for Costco Wholesale Corporation

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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

COSTCO #746 (WAREHOUSE) (Continued)

S123299296

EDR ID Number

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Zip: 92503 Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Legal Owner

Entity Name: Costco Wholesale Corporation

Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA

Affiliation Country: United States
Affiliation Zip: 98027

Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: Parent Corporation

Entity Name: Costco
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: ,

Affiliation Type Desc: Document Preparer

Entity Name: Erin Deiotte, Agent for Costco Wholesale Corporation

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Costco Wholesale Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: Property Owner

Entity Name: Costco Wholesale Corporation

Entity Title: Not reported Affiliation Address: 999 Lake Dr

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO #746 (WAREHOUSE) (Continued)

S123299296

EDR ID Number

Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100,

-

C16 COSTCO WHOLESALE #746 RCRA-LQG 1009216645
WSW 29315 CENTRAL AVE HAZNET CAR000170498

< 1/8 LAKE ELSINORE, CA 92532 HWTS

0.076 mi.

400 ft. Site 2 of 2 in cluster C

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 20200229

Actual: Handler Name: COSTCO WHOLESALE #746

1314 ft. Handler Address: 29315 CENTRAL AVE

Handler City, State, Zip: LAKE ELSINORE, CA 92532-0000

EPA ID: CAR000170498
Contact Name: SHARON SAKNIT
Contact Address: LAKE DR

Contact City, State, Zip: ISSAQUAH, WA 98027

Contact Telephone: 425-416-2334
Contact Fax: Not reported

Contact Email: SSAKNIT@COSTCO.COM

Contact Title: DIRECTOR, GLOBAL SUSTAINABILITY & COMPLIANCE

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mot reported
Not reported
Not reported
Not reported
Not reported
State District:
Not reported
Mailing Address:
CENTRAL AVE

Mailing City,State,Zip:LAKE ELSINORE, CA 92532-0000Owner Name:COSTCO WHOLESALE CORPORATION

Owner Type: Private

Operator Name: COSTCO WHOLESALE CORPORATION

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler: ---

Distance Elevation Site

te Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

Federal Facility Indicator:

Not reported

EDR ID Number

1009216645

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Commercial ISD indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Not reported
20201103
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005 Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D013

Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D028

Waste Description: 1,2-DICHLOROETHANE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Waste Code: D043

Waste Description: VINYL CHLORIDE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ACCHATE, ETHTE BENZENE, ETHTE ETHER, METHTE ISOBOTTE RETONE, N-BOTTE 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: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P046

Waste Description: ALPHA, ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA,

ALPHA-DIMETHYL-

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P188

Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: P204

Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL,

1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER),

(3AS-CIS)-

Waste Code: U010

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste Code: U015

Waste Description: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

Waste Code: U019

Waste Description: BENZENE (I,T)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U039

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U037

Waste Description: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U057

Waste Description: CYCLOHEXANONE (I)

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059

Waste Description: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste Code: U075

Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U121

Waste Description: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

Waste Code: U122

Waste Description: FORMALDEHYDE

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U182

Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U187

Waste Description: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206

Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

Waste Code: U228

Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U237

Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL

MUSTARD

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20060505Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reportedOwner/Operator Telephone:Not reported

MAP FINDINGS Map ID Direction

Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status: Private Date Became Current: 20060505 Date Ended Current: Not reported Owner/Operator Address: 999 LAKE

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: RTHOMPSON@COSTCO.COM

Owner/Operator Indicator: Owner

COSTCO WHOLESALE CORP Owner/Operator Name:

Legal Status: Private Date Became Current: 20060505 Date Ended Current: Not reported Owner/Operator Address: 99 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status: Private Date Became Current: 20060505 Date Ended Current: Not reported Owner/Operator Address: 999 LAKE DR

ISSAQUAH, WA 98027 Owner/Operator City, State, Zip:

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status: Private 20050601 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status: Private Date Became Current: 20050601 Date Ended Current: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Owner/Operator Address: 99 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20060505Date Ended Current:Not reported

Owner/Operator Address: 29315 CENTRAL AVE
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20060505Date Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status: Private Date Became Current: 20050601 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20060505Date Ended Current:Not reportedOwner/Operator Address:999 LAKE

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RTHOMPSON@COSTCO.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: COSTCO WHOLESALE CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Legal Status: Private 20060505 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20060505Date Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RTHOMPSON@COSTCO.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20060505Date Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone: 425-313-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RTHOMPSON@COSTCO.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: COSTCO WHOLESALE CORPORATION

Legal Status:PrivateDate Became Current:20050601Date Ended Current:Not reportedOwner/Operator Address:999 LAKE DR

Owner/Operator City, State, Zip: ISSAQUAH, WA 98027

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20140301

Handler Name: COSTCO WHOLESALE #746

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160809

Handler Name: COSTCO WHOLESALE # 746

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180301

Handler Name: COSTCO WHOLESALE NO 746

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

Receive Date: 20200229

Handler Name: COSTCO WHOLESALE #746

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20060118

Handler Name: COSTCO WHOLESALE NO 746

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20110606

Handler Name: COSTCO WHOLESALE NO 746

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20140711

Handler Name: COSTCO WHOLESALE NO 746

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

PHARMACIES AND DRUG STORES NAICS Description:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 447190

OTHER GASOLINE STATIONS NAICS Description:

NAICS Code: 452311

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code:

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 452910

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 45299

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

NAICS Code:

NAICS Description: **ONE-HOUR PHOTOFINISHING**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Evaluation Action Summary:

No Evaluations Found Evaluations:

HAZNET:

COSTCO WHOLESALE #746 Name: Address: 29315 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 92010

Contact: MELISSA VALES 7606028700 Telephone: Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

Year: 2019

Gepaid: CAR000170498 TSD EPA ID: CAD008364432

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

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

Tons: 0.21800

Year: 2019

CAR000170498 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)

0.18500 Tons:

Year: 2019

Gepaid: CAR000170498 TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

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

Regeneration, Organics Recovery Ect

0.50820 Tons:

Year: 2019

CAR000170498 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

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

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

Tons: 0.01950

Year: 2019

Gepaid: CAR000170498 TSD EPA ID: INR000110197

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: 0.00100

Year: 2019

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

 Gepaid:
 CAR000170498

 TSD EPA ID:
 CAD008364432

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

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

Tons: 0.02900

Year: 2019

 Gepaid:
 CAR000170498

 TSD EPA ID:
 CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

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

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

Tons: 0.01700

Year: 2019

 Gepaid:
 CAR000170498

 TSD EPA ID:
 CAD008364432

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

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

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

Tons: 0.01750

Year: 2019

 Gepaid:
 CAR000170498

 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: 0.00200

Year: 2019

 Gepaid:
 CAR000170498

 TSD EPA ID:
 NVD980895338

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

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

Tons: 0.18950

Click this hyperlink while viewing on your computer to access 101 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016

Gen EPA ID: CAR000170498

Shipment Date: 20151231

Creation Date: 10/10/2016 18:30:40

 Receipt Date:
 20160106

 Manifest ID:
 008735848FLE

 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**

COSTCO WHOLESALE #746 (Continued)

1009216645

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

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.07 Waste Quantity: 140 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: 20151231

Creation Date: 6/6/2016 18:31:19 Receipt Date: 20160107 Manifest ID: 008735849FLE CAR000183913 Trans EPA ID: 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 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

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: 20151228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Waste Quantity: 1
Quantity Unit: P

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

 Shipment Date:
 20151228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008634275FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.068
Waste Quantity: 136
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:
 20151228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008634275FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

 Shipment Date:
 20151228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008634275FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.015Waste Quantity:30Quantity 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:
 20151228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008634275FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.01Waste 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:
 20151228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 008634275FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0885 Waste Quantity: 177 Quantity Unit:

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

Shipment Date: 20151228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.19 Waste Quantity: 380 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: 20151228

Creation Date: 4/7/2016 22:15:27 Receipt Date: 20160104 Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: D002

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0245 Waste Quantity: 49 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:

2007 Year:

Gen EPA ID: CAR000170498

Shipment Date: 20071112

Creation Date: 4/22/2008 18:30:08

Receipt Date: 20071119 Manifest ID: 000284574SKS 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.025 Waste Quantity: 50 Ρ 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: 20071112

Creation Date: 4/22/2008 18:30:08 Receipt Date: 20071119

Manifest ID: 000284574SKS 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

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.025 Waste Quantity: 50 Ρ **Quantity Unit:**

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

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: 20070817

Creation Date: 11/6/2007 18:30:06

Receipt Date: 20070822 Manifest ID: 002970621JJK Trans EPA ID: CAD003963592 **ECS REFINING** Trans Name: CA0000970392 Trans 2 EPA ID: Trans 2 Name: **ENVIROSERV** TSDF EPA ID: CAD003963592 Trans Name: **ECS REFINING** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D001

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P

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

Shipment Date: 20070502

Creation Date: 12/20/2007 18:30:34

 Receipt Date:
 20070514

 Manifest ID:
 000004726SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.05Waste Quantity:100Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20070502

Creation Date: 12/20/2007 18:30:34

Receipt Date: 20070514

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

 Manifest ID:
 000004726SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.05Waste Quantity:100Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20070502

Creation Date: 12/20/2007 18:30:34

 Receipt Date:
 20070514

 Manifest ID:
 000004726SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.05Waste Quantity:100Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAR000170498

 Shipment Date:
 20101223

 Creation Date:
 2/1/2012 14:36:47

 Receipt Date:
 20110107

 Manifest ID:
 004506663FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

TSDF EPA ID: OHD083377010

Trans Name: ENVIRONMENTAL ENTERPRISES INC

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.001Waste Quantity:2Quantity 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: 20101007

Creation Date: 4/22/2011 18:30:28

 Receipt Date:
 20101008

 Manifest ID:
 007429008JJK

 Trans EPA ID:
 OKD987096328

Trans Name: JANUARY TRANSPORT 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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.1Waste Quantity:200Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20100825

 Creation Date:
 2/8/2011 18:30:44

 Receipt Date:
 20100827

 Manifest ID:
 007429057JJK

 Trans EPA ID:
 OKD987096328

Trans Name: JANUARY TRANSPORT 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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: 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**

COSTCO WHOLESALE #746 (Continued)

1009216645

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100723 Creation Date: 1/26/2011 18:30:24 Receipt Date: 20100819 007402369JJK Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: OHD083377010

Trans Name: **ENVIRONMENTAL ENTERPRISES INC**

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H060 - Not reported

Quantity Tons: 0.0165 Waste Quantity: 33 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: 20100520 1/24/2011 18:30:23 Creation Date:

Receipt Date: 20100526 Manifest ID: 007139746JJK Trans EPA ID: OKD987096328

JANUARY TRANSPORT INC Trans Name:

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0375 Waste Quantity: 75 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

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Shipment Date: 20100520

1/24/2011 18:30:23 Creation Date: Receipt Date: 20100526 Manifest ID: 007139746JJK Trans EPA ID: OKD987096328

JANUARY TRANSPORT INC Trans Name:

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site **Quantity Tons:**

1.251

300 Waste Quantity: 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: 20100319

Creation Date: 12/3/2010 18:30:36

Receipt Date: 20100323 Manifest ID: 007139569JJK Trans EPA ID: OKD987096328

Trans Name: JANUARY TRANSPORT 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

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code:

Quantity Tons:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135) 0.1

Waste Quantity: 200 Quantity Unit: Additional Code 1: D001 Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100319

Creation Date: 12/3/2010 18:30:36 Receipt Date: 20100323 Manifest ID: 007139569JJK Trans EPA ID: OKD987096328

Trans Name: JANUARY TRANSPORT INC

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

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G 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: 20100210

Creation Date: 11/3/2010 18:30:37

Receipt Date: 20100225 Manifest ID: 006504148JJK Trans EPA ID: MNS000100924

Trans Name: STERICYCLE SPECIALTY SOLUTIONS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: OHD083377010

ENVIRONMENTAL ENTERPRISES INC Trans Name:

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0065 Waste Quantity: 13 **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: 20100210

Creation Date: 11/3/2010 18:30:37 Receipt Date: 20100225 Manifest ID: 006504148JJK

Trans EPA ID: MNS000100924

Trans Name: STERICYCLE SPECIALTY SOLUTIONS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: OHD083377010

ENVIRONMENTAL ENTERPRISES INC Trans Name:

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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.005 Waste Quantity: 10

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

CAR000170498 Gen EPA ID:

Shipment Date: 20081223

Creation Date: 4/28/2009 18:30:08 Receipt Date: 20090106

Manifest ID: 001522139SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.05 Waste Quantity: 100 **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: 20081223

4/28/2009 18:30:08 Creation Date: Receipt Date: 20090106 Manifest ID: 001522139SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: P Additional Code 1: D001 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**

COSTCO WHOLESALE #746 (Continued)

1009216645

Additional Code 5: Not reported

Shipment Date: 20080912

Creation Date: 1/28/2009 18:30:25 Receipt Date: 20080923 Manifest ID: 001079452SKS 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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.061 Waste Quantity: 122 **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: 20080912

Creation Date: 1/28/2009 18:30:25

Receipt Date: 20080923 Manifest ID: 001079452SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0475 Waste Quantity: 95 Р 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: 20080912

Creation Date: 1/28/2009 18:30:25 Receipt Date: 20080923 Manifest ID: 001079452SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

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

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.055 Waste Quantity: 110 **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: 20080403

Creation Date: 8/20/2008 18:30:32

 Receipt Date:
 20080414

 Manifest ID:
 000602273SKS

 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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.025 Waste Quantity: 50 Р **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: 20080403

 Creation Date:
 8/20/2008 18:30:32

 Receipt Date:
 20080414

 Manifest ID:
 000602273SKS

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.025

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

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

 Shipment Date:
 20080403

 Creation Date:
 8/20/2008 18:30:32

 Receipt Date:
 20080414

 Manifest ID:
 000602273SKS

 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

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075 Waste Quantity: 150 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: 2013

Gen EPA ID: CAR000170498

 Shipment Date:
 20131217

 Creation Date:
 2/25/2014 22:15:05

 Receipt Date:
 20131218

 Manifest ID:
 005763112FLE

 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.021Waste Quantity:5Quantity Unit:G

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

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

Shipment Date: 20131217

Creation Date: 5/14/2014 22:15:08 Receipt Date: 20131218 Manifest ID: 005763111FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: Trans Name: US ECOLOGY NEVADA OPERATIONS

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

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

NVT330010000

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: 20131210 Not reported Creation Date: Receipt Date: Not reported Manifest ID: 006414623FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit:

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

Shipment Date: 20131210 Creation Date: Not reported Receipt Date: Not reported

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Manifest ID: 006414623FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported - Not reported Meth Code: 0.0045 Quantity Tons: 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: 20131210 Creation Date: Not reported Receipt Date: Not reported 006414623FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code: - Not reported Meth Code: **Quantity Tons:** 0.0005 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 Not reported Additional Code 5:

20131210 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006414623FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

INR000110197 TSDF EPA ID: Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Waste Code Description: 311 - Pharmaceutical waste

P075 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.008 Waste Quantity: 16 Р Quantity Unit: P001 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: 20131210 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006414623FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit:

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

Shipment Date: 20131210 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006414623FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

Shipment Date: 20131210 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006414623FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0025 Waste Quantity: 5 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: 20131210 Creation Date: Not reported Receipt Date: Not reported 006414623FLE Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

INR000110197 TSDF EPA ID: Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.051 Waste Quantity: 102 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

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Additional Info:

Year: 2009

Gen EPA ID: CAR000170498

Shipment Date: 20091204

Creation Date: 6/29/2010 18:30:46 Receipt Date: 20091215 005861737JJK Manifest ID: Trans EPA ID: MNS000100924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: SCR000770073 Trans Name: KILN DIRECT TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported 0.008 Quantity Tons: Waste Quantity: 16 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: 20091204

Creation Date: 7/19/2010 18:30:23 Receipt Date: 20091222 Manifest ID: 005861738JJK Trans EPA ID: MNS000100924

Trans Name: STERICYCLE SPECIALTY SOLUTIONS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: OHD083377010

Trans Name: **ENVIRONMENTAL ENTERPRISES INC**

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

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.002 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

20090829 Shipment Date: Creation Date: 3/5/2010 18:30:45 Receipt Date: 20090914 Manifest ID: 002013314SKS Trans EPA ID: TXR000050930

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

352 - Other organic solids Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.05 Waste Quantity: 100 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: 20090801

Creation Date: 1/8/2010 18:30:35 Receipt Date: 20090817 Manifest ID: 001939460SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code:

Meth Code: 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: 20090801

Creation Date: 1/8/2010 18:30:35 Receipt Date: 20090817 Manifest ID: 001939460SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description:

RCRA Code: D018

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: D001 Additional Code 1: Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090801 Creation Date: 1/8/2010 18:30:35 Receipt Date: 20090817 Manifest ID: 001939460SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075 Waste Quantity: 150 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: 20090519

Creation Date: 6/27/2009 18:30:20

Receipt Date: 20090527 Manifest ID: 005467469JJK CAD008364432 Trans EPA ID: 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

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0265 Waste Quantity: 53 **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**

COSTCO WHOLESALE #746 (Continued)

TSDF Alt Name:

Waste Code Description:

1009216645

Additional Code 5: Not reported

Shipment Date: 20090519

Creation Date: 6/27/2009 18:30:20 Receipt Date: 20090527 Manifest ID: 005467469JJK 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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Not reported

- Not reported

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

Quantity Tons: 0.041 82 Waste Quantity: Quantity Unit: P

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: 20090506

Creation Date: 9/23/2009 18:30:21 Receipt Date: 20090521 Manifest ID: 001747327SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: Waste Quantity: 200 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: 20090506

9/23/2009 18:30:21 Creation Date: Receipt Date: 20090521 Manifest ID: 001747327SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 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

Additional Info:

Year: 2012

Gen EPA ID: CAR000170498

Shipment Date: 20121204

4/29/2013 22:15:06 Creation Date:

Receipt Date: 20121218 005839994FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

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

Quantity Tons: 0.011 Waste Quantity: 22 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: 20121204 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005839994FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: 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: 20121204 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005839994FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: P001 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: 20121204 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 005839994FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.063 Waste Quantity: 126

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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: 20121204

Creation Date: 4/29/2013 22:15:06

Receipt Date: 20121218 Manifest ID: 005839994FLE MNS000110924 Trans EPA ID:

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.055 Waste Quantity: 110 Quantity Unit: Р

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

Shipment Date: 20121204

Creation Date: 4/29/2013 22:15:06

Receipt Date: 20121218 Manifest ID: 005839994FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0595 Waste Quantity: 119 Quantity Unit:

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

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Shipment Date: 20121204

 Creation Date:
 4/29/2013 22:15:06

 Receipt Date:
 20121218

 Manifest ID:
 005839994FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.003Waste Quantity:6Quantity 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: 20121116

Creation Date: 4/17/2013 22:15:43

 Receipt Date:
 20121121

 Manifest ID:
 005775310FLE

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.065
Waste Quantity: 130
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: 20121116

 Creation Date:
 1/21/2013 22:15:09

 Receipt Date:
 20121121

 Manifest ID:
 005773961FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 Trans 2 EPA ID:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.042Waste Quantity:10Quantity 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

Not reported

Shipment Date: 20121001

Creation Date: 3/28/2013 22:15:22

 Receipt Date:
 20121010

 Manifest ID:
 005772985FLE

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.075Waste Quantity:150Quantity 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

Additional Info:

Year: 2011

Gen EPA ID: CAR000170498

 Shipment Date:
 20111229

 Creation Date:
 5/25/2012 20:30:23

 Receipt Date:
 20111230

 Manifest ID:
 008657938JJK

 Trans EPA ID:
 OKD987096328

Trans Name: JANUARY TRANSPORT INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.075 150 Waste Quantity: 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: 20111228

Creation Date: 5/24/2012 20:30:15 Receipt Date: 20120104 Manifest ID: 005014806FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0005 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: 20111228

Creation Date: 5/24/2012 20:30:15 Receipt Date: 20120104 Manifest ID: 005014806FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0025

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Waste Quantity: 5
Quantity Unit: P

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

Shipment Date: 20111228

Creation Date: 5/24/2012 20:30:15

 Receipt Date:
 20120104

 Manifest ID:
 005014806FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 561 - Not reported RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.006 Waste Quantity: 12 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:
 20111228

 Creation Date:
 5/24/2012 20:30:15

 Receipt Date:
 20120104

 Manifest ID:
 005014806FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.017Waste Quantity:34Quantity 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 Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

 Shipment Date:
 20111114

 Creation Date:
 6/15/2012 20:30:07

 Receipt Date:
 20111118

 Manifest ID:
 008657870JJK

 Trans EPA ID:
 OKD987096328

Trans Name: JANUARY TRANSPORT 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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.075 Waste Quantity: 150 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: 20111114

 Creation Date:
 6/15/2012 20:30:07

 Receipt Date:
 20111118

 Manifest ID:
 008657870JJK

 Trans EPA ID:
 OKD987096328

Trans Name: JANUARY TRANSPORT 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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.06255

Waste Quantity: 15
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: 20111026

 Creation Date:
 4/11/2012 20:30:30

 Receipt Date:
 20111103

 Manifest ID:
 005014583FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0025 Waste Quantity: 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: 20111026

Creation Date: 4/11/2012 20:30:30

Receipt Date: 20111103 Manifest ID: 005014583FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0125 25 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: 20111012

Creation Date: 11/28/2012 22:15:25

Receipt Date: 20111027 Manifest ID: 004789859FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT EXPRESSWAY TSDF EPA ID: UTD991301748

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC

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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.041 Waste Quantity: 82 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

Additional Info:

2017 Year:

Gen EPA ID: CAR000170498

Shipment Date: 20171212

Creation Date: 8/10/2018 18:30:24

20171214 Receipt Date: Manifest ID: 010664222FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Not reported Trans 2 EPA ID: 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 Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

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: 20171212

Creation Date: 10/16/2018 18:31:15

Receipt Date: 20171220 Manifest ID: 010664221FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

US ECOLOGY NEVADA OPERATIONS Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05 Waste Quantity: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20171130

 Creation Date:
 7/19/2018 18:30:11

Receipt Date: 20171213

Manifest ID: 010835571FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.077Waste Quantity:154Quantity 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:
 20171130

 Creation Date:
 7/19/2018 18:30:11

 Receipt Date:
 20171213

 Manifest ID:
 010835571FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.003Waste Quantity:6Quantity 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

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Shipment Date: 20171130 7/19/2018 18:30:11 Creation Date: Receipt Date: 20171213 Manifest ID:

010835571FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.0025 Quantity Tons: Waste Quantity: 5 Quantity Unit: Р Additional Code 1: D016 Additional Code 2: D011 Additional Code 3: D010 Additional Code 4: D007 Additional Code 5: Not reported

Shipment Date: 20171130

Creation Date: 7/19/2018 18:30:11 Receipt Date: 20171213 Manifest ID: 010835571FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: 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: 20171130 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 010835571FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217000

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Trans 2 Name: LA CHIQUITA TRUCKING

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 Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.028 Waste Quantity: 56 Quantity Unit: 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: 20171130 Creation Date: Not reported Receipt Date: Not reported 010835571FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.012 Waste Quantity: 24 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

20171130 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 010835571FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

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

RCRA Code: D002

Direction
Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.018Waste Quantity:36Quantity 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:
 20171130

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 010835571FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217000

Trans 2 Name: LA CHIQUITA TRUCKING

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.187Waste Quantity:374Quantity 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

Additional Info:

Year: 2015

Gen EPA ID: CAR000170498

Shipment Date: 20151231

Creation Date: 10/10/2016 18:30:40

 Receipt Date:
 20160106

 Manifest ID:
 008735848FLE

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.07

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Waste Quantity: 140 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: 20151231 Creation Date: 6/6/2016 18:31:19 Receipt Date: 20160107 Manifest ID: 008735849FLE 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

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: 20151228 4/7/2016 22:15:27 Creation Date: Receipt Date: 20160104 Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

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

Quantity Tons: 0.0035 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

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Shipment Date: 20151228 Creation Date: 4/7/2016 22:15:27 Receipt Date: 20160104 Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0565 Waste Quantity: 113 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: 20151228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.19 Waste Quantity: 380 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: 20151228 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAD983649880

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20151228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

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

Shipment Date: 20151228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008634275FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.015 **Quantity Tons:** 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: 20151228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008634275FLE MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.009 Waste Quantity: 18 Quantity Unit:

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

Shipment Date: 20151228 Creation Date: Not reported Not reported Receipt Date: 008634275FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES LP Trans 2 Name:

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

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

Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.068 Waste Quantity: 136 Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

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

Additional Info:

Year: 2014

Gen EPA ID: CAR000170498

Shipment Date: 20141222

Creation Date: 6/25/2015 22:15:06

 Receipt Date:
 20141230

 Manifest ID:
 006275904FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.036Waste Quantity:72Quantity 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: 20141222

Creation Date: 6/25/2015 22:15:06

 Receipt Date:
 20141230

 Manifest ID:
 006275904FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.048
Waste Quantity: 96
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

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

1009216645

EDR ID Number

Shipment Date: 20141222

 Creation Date:
 6/25/2015 22:15:06

 Receipt Date:
 20141230

 Manifest ID:
 006275904FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity 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: 20141222

 Creation Date:
 6/25/2015 22:15:06

 Receipt Date:
 20141230

 Manifest ID:
 006275904FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P075

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity 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: 20141218

 Creation Date:
 2/14/2015 22:15:08

 Receipt Date:
 20141222

 Manifest ID:
 000915285PSC

 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**

COSTCO WHOLESALE #746 (Continued)

1009216645

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit:

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

Shipment Date: 20141215

Creation Date: 5/18/2015 22:15:16

Receipt Date: 20141223 Manifest ID: 007640411FLE 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 Waste Code Description:

RCRA Code: D018

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20141215

Creation Date: 3/27/2015 22:15:11

Receipt Date: 20141217 Manifest ID: 007640412FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.0042 **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: 20141029

Creation Date: 1/15/2015 22:14:55

Receipt Date: 20141111 Manifest ID: 007309353FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

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

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.001 Waste Quantity: 2 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: 20141029 Creation Date: 1/15/2015 22:14:55

Receipt Date: 20141111 Manifest ID: 007309353FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.002 Waste Quantity: Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (Continued)

Trans EPA ID:

1009216645

EDR ID Number

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

Shipment Date: 20141029

 Creation Date:
 1/15/2015 22:14:55

 Receipt Date:
 20141111

 Manifest ID:
 007309353FLE

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

MNS000110924

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.019Waste Quantity:38Quantity 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: COSTCO WHOLESALE #746 Address: 29315 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 925320000

EPA ID: CAR000170498
Inactive Date: Not reported
Create Date: 04/19/2006
Last Act Date: 08/06/2020
Mailing Name: Not reported

Mailing Address: 3207 GREY HAWK CT STE 200

Mailing Address 2: Not reported

Mailing City, State, Zip: CARLSBAD, CA 92010

Owner Name: COSTCO
Owner Address: 999 LAKE DR
Owner Address 2: Not reported

Owner City, State, Zip: ISSAQUAH, WA 980270000

Contact Name: JOHN KONING

Contact Address: 3207 GREY HAWK CT., SUITE 200

Contact Address 2: Not reported

City, State, Zip: CARLSBAD, CA 920100000

NAICS:

EPA ID: CAR000170498 Create Date: 2008-03-20 15:51:28.017

NAICS Code: 45299

NAICS Description: All Other General Merchandise Stores

Issued EPA ID Date: 2006-04-19 08:50:00

Direction Distance

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

COSTCO WHOLESALE #746 (Continued)

1009216645

Inactive Date: Not reported

Facility Name: COSTCO WHOLESALE #746 Facility Address: 29315 CENTRAL AVE

Facility Address 2: Not reported
Facility City: LAKE ELSINORE
Facility County: Not reported

Facility State: CA

Facility Zip: 925320000

B17 COSTCO GASOLINE #746 UST U004138314
NNE 29223 CENTRAL AVE N/A

< 1/8 LAKE ELSINORE, CA 92532

0.080 mi.

425 ft. Site 10 of 11 in cluster B Relative: RIVERSIDE CO. UST:

HigherName:COSTCO GASOLINE #746Actual:Address:29223 CENTRAL AVE1333 ft.City,State,Zip:LAKE ELSINORE, CA 92532

Region: RIVERSIDE

Total Tanks: 4

UST:

Name: COSTCO WHOLESALE #746 (GAS STATION)

Address: 29223 CENTRAL AVE
City, State, Zip: LAKE ELSINORE, CA 92532

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: Not reported Latitude: 33.69496 Longitude: -117.33435

Name: COSTCO WHOLESALE #746 (GAS STATION)

Address: 29223 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10323682 Latitude: 33.69496 Longitude: -117.33435

Name: COSTCO WHOLESALE #746 (GAS STATION)

Address: 29223 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

CERSID: Not reported Latitude: 33.69496 Longitude: -117.33435

Direction Distance

Elevation Site Database(s) EPA ID Number

B18 COSTCO WHOLESALE #746 (GAS STATION) CERS HAZ WASTE S123499015
NNE 29223 CENTRAL AVE CERS TANKS N/A

NNE 29223 CENTRAL AVE < 1/8 LAKE ELSINORE, CA 92532

< 1/8 LAKE 0.080 mi.

425 ft. Site 11 of 11 in cluster B

Relative: CERS HAZ WASTE:

Higher Name: COSTCO WHOLESALE #746 (GAS STATION)

 Actual:
 Address:
 29223 CENTRAL AVE

 1333 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92532

Site ID: 108322 CERS ID: 10323682

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: COSTCO WHOLESALE #746 (GAS STATION)

Address: 29223 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 108322 CERS ID: 10323682

CERS Description: Underground Storage Tank

CERS:

Name: COSTCO WHOLESALE #746 (GAS STATION)

Address: 29223 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 108322 CERS ID: 10323682

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 108322

Site Name: Costco Wholesale #746 (Gas Station)

Violation Date: 03-26-2014

Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 03/26/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 108322

Site Name: Costco Wholesale #746 (Gas Station)

Violation Date: 03-02-2016

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 03/02/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 108322

Site Name: Costco Wholesale #746 (Gas Station)

Violation Date: 03-26-2014

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

EDR ID Number

CERS

Direction Distance Elevation

on Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

EDR ID Number

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 03/26/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 108322

Site Name: Costco Wholesale #746 (Gas Station)

Violation Date: 03-04-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after

October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/21/2021.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2016 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-25-2015

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: 01-16-2020

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2020

Violations Found: No

Eval Type: 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**

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

EDR ID Number

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-25-2015

Violations Found:

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-26-2014

Violations Found:

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: 03-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2017

Violations Found:

Eval Type: Routine done by local agency

Not reported Eval Notes:

Eval Division: Riverside County Department of Env Health

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

Compliance Evaluation Inspection Eval General Type:

Eval Date: 03-02-2017

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 03-02-2020 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: UST **Eval Source:** CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-25-2015

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,

Enforcement Action:

Site ID: 108322

Site Name: Costco Wholesale #746 (Gas Station)

Site Address: 29223 CENTRAL AVE Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 03-26-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 108322

Site Name: Costco Wholesale #746 (Gas Station)

Site Address: 29223 CENTRAL AVE
Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 03-02-2016

Enf Action Type: Notice of Violation (Unified Program)

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

EDR ID Number

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: 108322

Facility Name: Costco Wholesale #746 (Gas Station)

Env Int Type Code: HWG
Program ID: 10323682
Coord Name: Not reported

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

Latitude: 33.694960 Longitude: -117.334350

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Erin Deiotte, Agent for Costco Wholesale Corporation

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

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Costco Wholesale Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: UST Property Owner Name Entity Name: Costco Wholesale Corp

Entity Title: Not reported

Affiliation Address: C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005

Affiliation City: SEATTLE Affiliation State: WA

Affiliation Country: United States
Affiliation Zip: 98124

Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: UST Tank Operator
Entity Name: Costco Wholesale Corp

Entity Title: Not reported

Affiliation Address: c/o Dwight Larson 845 Lake Drive

Affiliation City: ISSAQUAH Affiliation State: WA

Affiliation Country: United States
Affiliation Zip: 98027

Affiliation Phone: (425) 313-8100,

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

EDR ID Number

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: Erin Deiotte, Agent for Costco Wholesale Corporation

Entity Title: Regulatory Compliance Specialist, Verisk 3E

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Costco Wholesale Corporation

Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027

Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: Parent Corporation

Entity Name: Costco
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: ,

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Omar Vasquez **Entity Title:** Project Engineer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (425) 251-6222,

Affiliation Type Desc: Property Owner

Entity Name: Costco Wholesale Corporation

Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA

Affiliation Country: United States

Direction Distance

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

COSTCO WHOLESALE #746 (GAS STATION) (Continued)

S123499015

Affiliation Zip: 98027

Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: **UST Tank Owner Entity Name:** Costco Wholesale Corp

Entity Title: Not reported

Affiliation Address: C/O LISA SIMPSON, LEGAL-LICENSING DEPARTMENT, P.O. BOX 35005

Affiliation City: **SEATTLE** Affiliation State: WA

Affiliation Country: **United States** Affiliation Zip: 98124

Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Sharon Saknit Entity Title: Not reported Affiliation Address: 1045 Lake Drive Affiliation City: Issaguah Affiliation State: WA

Not reported Affiliation Country: 98027-8101 Affiliation Zip:

Affiliation Phone:

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

Affiliation Address: Costco Licensing, P.O. Box 35005

Affiliation City: Seattle Affiliation State: WA Affiliation Country: Not reported Affiliation Zip: 98124-3405

Affiliation Phone:

D19 MARKETPLACE DENTAL GROUP **RCRA NonGen / NLR** 1024813251

WSW 29273 CENTRAL AVE STE A LAKE ELSINORE, CA 92532 1/8-1/4

0.151 mi.

795 ft. Site 1 of 3 in cluster D

Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency:

20060208 MARKETPLACE DENTAL GROUP Handler Name: Actual:

Handler Address: 29273 CENTRAL AVE STE A 1313 ft.

LAKE ELSINORE, CA 92532 Handler City, State, Zip:

EPA ID: CAL000303150 Contact Name: FLORENCE ANAYA Contact Address: 29273 CENTRAL AVENUE LAKE ELSINORE, CA 92532-0000 Contact City, State, Zip:

Contact Telephone: 951-245-8664 Contact Fax: Not reported Contact Email: RISK@PACDEN.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

CAL000303150

Map ID MAP FINDINGS
Direction

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

MARKETPLACE DENTAL GROUP (Continued)

1024813251

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 17000 RED HILL AVENUE Mailing City, State, Zip: 1RVINE, CA 92614-0000

Owner Name: WATANABE AND LYNN DENTAL CORP

Owner Type: Other

Operator Name: FLORENCE ANAYA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

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

MARKETPLACE DENTAL GROUP (Continued)

1024813251

Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: FLORENCE ANAYA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 29273 CENTRAL AVENUE
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532-0000

Owner/Operator Telephone: 951-245-8664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WATANABE AND LYNN DENTAL CORP

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 29273 CENTRAL AVE STE A
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532-0000

Owner/Operator Telephone: 951-245-8664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060208 Handler Name: MARKETPLACE DENTAL GROUP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

MARKETPLACE DENTAL GROUP (Continued)

1024813251

Evaluation Action Summary:

No Evaluations Found Evaluations:

E20 **ELSINORE MAINTENANCE STATION** SWF/LF U001574774

North 18745 CONARD AVE **HIST UST** N/A 1/8-1/4 LAKE ELSINORE, CA 92330 **CERS**

0.162 mi.

855 ft. Site 1 of 5 in cluster E

SWF/LF (SWIS): Relative: Higher Name: CALTRANS ELSINORE MAINTENANCE STATION

Address: 18745 CONARD AVE. Actual: 1337 ft. City, State, Zip: LAKE ELSINORE, CA 92532

STATE Region: 33-AA-0329 Facility ID: SWIS Number: 33-AA-0329

Theodore Tasiopoulos Point of Contact:

Is Archived: No Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On: Not reported Operational Status: Active Absorbed By: Not reported Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported ARB District: South Coast SWRCB Region: Santa Ana Local Government: Lake Elsinore Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Regulation Status: Notification

Activity:

33-AA-0329 SWIS Number:

Site Name: Caltrans Elsinore Maintenance Station Activity: Limited Volume Transfer Operation

Activity Is Archived: No

Category: Transfer/Processing Activity Classification: Solid Waste Operation

WDR Number: Not reported WDR Landfill Class: Not reported Cease Operation: Not reported Cease Operation Type: Not reported Inspection Frequency: Quarterly 60

Throughput: Throughput Units: Cubic Yards per Day Remaining Capacity: Not reported

Remaining Capacity Date: Not reported 15600 Capacity:

Capacity Units: Cubic Yards per year

Total Acreage: 1.3

Disposal Acreage: Not reported Permitted Elevation: Not reported Permitted Elevation Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ELSINORE MAINTENANCE STATION (Continued)

U001574774

EDR ID Number

Permitted Depth: Not reported
Permitted Depth Type: Not reported

Point of Contact: Theodore Tasiopoulos

Site Operational Status: Active
Site Regulatory Status: Notification
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reporte

Not reported Absorbed By: Not reported Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported County: Riverside ARB District: South Coast SWRCB Region: Santa Ana Local Government: Lake Elsinore Street Address: 18745 Conard Ave. City: Lake Elsinore State: CA ZIP Code: 92532

Reporting Agency Legal Name: County of Riverside

Reporting Agency Department: Department of Environmental Health

Enforcing Agency Legal Name: County of Riverside

Enforcing Agency Department: Department of Environmental Health

Operator:

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station

Site Operational Status: Active

Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 33.69798
Longitude: -117.33077

Is Archived: No

Operator: Elsinore Maintenance Crew 08-716

Started On:

Contact Name:

Contact Title:

Contact Email:

Contact Phone:

Not reported

Not reported

Not reported

(951) 674-2557

Street Address: Robert Garcia 18745 Conard Ave.

Operator City: Lake Elsinore

Operator State: CA
Operator Zip: 92532

Owner:

SWIS Number: 33-AA-0329

Owner: Caltrans South Region District 8
Owner Address: Jim A. Rogers 1091 Everton Place

Owner City: Riverside
Owner State: CA
Owner Zip: 92516

Site Name: Caltrans Elsinore Maintenance Station

Site Operational Status: Active

Site Type: Non-Disposal Only

Direction Distance

Elevation Site Database(s) EPA ID Number

ELSINORE MAINTENANCE STATION (Continued)

U001574774

EDR ID Number

Site Regulatory Status:

Latitude:

Longitude:

Is Archived:

Notification
33.69798
-117.33077
Is Archived:

No

Started On:

Contact Name:

Contact Title:

Contact Email:

Contact Phone:

Not reported

Not reported

Not reported

Not reported

(951) 787-4807

Waste:

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation
Waste Type: Metals
Site Is Archived: No

Site Operational Status:
Site Regulatory Status:
Site Type:
Point of Contact:

Active
Notification
Non-Disposal Only
Theodore Tasiopoulos

Activity Is Archived:
Activity Operational Status:
Activity Regulatory Status:
Notification

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation

Waste Type: Mixed municipal

Site Is Archived:
Site Operational Status:
Site Regulatory Status:
Site Type:
Non-Disposa

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation

Waste Type: Tires
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0329

Direction Distance

Elevation Site Database(s) EPA ID Number

ELSINORE MAINTENANCE STATION (Continued)

U001574774

EDR ID Number

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation

Waste Type: Tires, Shreds
Site Is Archived: No

Site Operational Status:
Site Regulatory Status:
Site Type:
Non-Disposal Only
Point of Contact:
Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation

Waste Type: Dead Animals

Site Is Archived:
Site Operational Status:
Site Regulatory Status:
No Active
Notification

Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived:
Activity Operational Status:
Activity Regulatory Status:
Notification

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation

Waste Type: Green Materials

Site Is Archived:

Site Operational Status:

Site Regulatory Status:

Site Type:

Point of Contact:

No

No

Active

Notification

Non-Disposal Only

Theodore Tasiopoulos

Activity Is Archived:

Activity Operational Status:

Active

Activity Regulatory Status:

Notification

Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 33-AA-0329

Site Name: Caltrans Elsinore Maintenance Station
Activity: Limited Volume Transfer Operation

Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification

Activity Category: Transfer/Processing

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ELSINORE MAINTENANCE STATION (Continued)

U001574774

Activity Classification: Solid Waste Operation

HIST UST:

Name: ELSINORE MAINTENANCE STATION

Address: 18745 CONARD AVE
City, State, Zip: LAKE ELSINORE, CA 92330

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000044817

Facility Type: Other

Other Type: C/T MTCE. STATION Contact Name: GRANT CUSUMANO

Telephone: 7146742557

Owner Name: CALIFORNIA DEPARTMENT OF TRANS

Owner Address: 247 W. THIRD STREET
Owner City, St, Zip: SAN BERNARDINO, CA 92403

Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

002 Tank Num: Container Num: 2 Year Installed: 1981 00000500 Tank Capacity: Tank Used for: WASTE WASTE OIL Type of Fuel: Not reported Container Construction Thickness: Leak Detection: Visual

Tank Num: 003 Container Num: 3 Year Installed: 1981 Tank Capacity: 00010000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

CERS:

Name: CALTRANS ELSINORE MAINTENANCE STATION

Address: 18745 CONARD AVE. City, State, Zip: LAKE ELSINORE, CA

 Site ID:
 507402

 CERS ID:
 33-AA-0329

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator

Direction Distance

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

ELSINORE MAINTENANCE STATION (Continued)

U001574774

Entity Name: Elsinore Maintenance Crew 08-716

Entity Title: Not reported

Affiliation Address: Robert Garcia18745 Conard Ave.

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92532 Affiliation Phone: 9516742557,

Affiliation Type Desc: Legal Owner

Entity Name: Caltrans South Region District 8

Entity Title: Not reported

Affiliation Address: Jim A. Rogers1091 Everton Place

Affiliation City: Riverside Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92516 Affiliation Phone: 9517874807,

CALTRANS DISTRICT 8 ELSINORE RCRA-LQG 1000419425 North **18745 CONRAD AVE FINDS** CAD982417669

1/8-1/4 LAKE ELSINORE, CA 92532 **ECHO**

0.162 mi.

E21

855 ft. Site 2 of 5 in cluster E

Relative: RCRA-LQG: Date Form Received by Agency: Higher

19880108 **CALTRANS DISTRICT 8 ELSINORE** Handler Name: Actual:

Handler Address: 18745 CONRAD AVE 1337 ft. Handler City, State, Zip: LAKE ELSINORE, CA 92530

EPA ID: CAD982417669

Contact Name: **ENVIRONMENTAL MANAGER**

Contact Address: 18745 CONRAD AVE Contact City, State, Zip: ELSINORE, CA 92330

Contact Telephone: 619-249-6266 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: Land Type: Federal

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 4

Mailing Address: **PO BOX 231**

Mailing City, State, Zip: SAN BERNARDINO, CA 92401 Owner Name: CALIF DEPT OF TRANSPORTATION

Owner Type: Federal Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Distance

Elevation Site Database(s) EPA ID Number

CALTRANS DISTRICT 8 ELSINORE (Continued)

1000419425

EDR ID Number

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

The land is federally-owned, The site is federally-owned

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20020627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CALIF DEPT OF TRANSPORTATION

Legal Status: Federal

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS DISTRICT 8 ELSINORE (Continued)

1000419425

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19880108 Handler Name: CALTRANS DISTRICT 8 ELSINORE

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes
Non Storage Recycler Activity:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008277596

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000419425 Registry ID: 110008277596

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CALTRANS DISTRICT 8 ELSINORE (Continued)

1000419425

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008277596

Name: CALTRANS DISTRICT 8 ELSINORE

Address: 18745 CONRAD AVE
City,State,Zip: LAKE ELSINORE, CA 92532

E22 CALTRANS-ELSINORE AST A100418313
North 18745 CONARD AVE N/A

1/8-1/4 LAKE ELSINORE, CA 92532

0.162 mi.

855 ft. Site 3 of 5 in cluster E

 Relative:
 AST:

 Higher
 Name:
 CALTRANS-ELSINORE

 Actual:
 Address:
 18745 CONARD AVE

 1337 ft.
 City/Zip:
 LAKE ELSINORE,92532

Certified Unified Program Agencies: Not reported Owner: CALTRANS Total Gallons: Not reported CERSID: 10316347 Facility ID: 80982

 Business Name:
 Caltrans District 8

 Phone:
 951-674-2557

 Fax:
 951-245-2682

Mailing Address: 464 W 4TH ST. 6TH FLOOR MS 9

Mailing Address City: SAN BERNARDINO

Mailing Address State: CA
Mailing Address Zip Code: 92401
Operator Name: CALTRANS
Operator Phone: 951-686-3646
Owner Phone: 951-686-3646

Owner Mail Address: 464 W 4TH ST. 6TH FLOOR MS 9

Owner State: CA
Owner Zip Code: 92401
Owner Country: United States

Property Owner Name: STATE OF CALIFORNIA

Property Owner Phone: 951-686-3646

Property Owner Mailing Address: 464 W 4TH ST. 6TH FLOOR MS 9

Property Owner City: SAN BERNARDINO

Property Owner Stat: CA
Property Owner Zip Code: 92401
Property Owner Country: United States
EPAID: CAD982417669

E23 ELSINORE (DISTRICT 8) AST A100339224
North 18745 CONARD AVE. N/A

1/8-1/4 LAKE ELSINORE, CA

0.162 mi.

855 ft. Site 4 of 5 in cluster E

 Relative:
 AST:

 Higher
 Name:
 ELSINORE (DISTRICT 8)

 Actual:
 Address:
 18745 CONARD AVE.

 1337 ft.
 City/Zip:
 LAKE ELSINORE,

Certified Unified Program Agencies: Riverside

Owner: DEPARTMENT OF TRANSPORTATION

Total Gallons: 6,250

Direction Distance

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

ELSINORE (DISTRICT 8) (Continued)

A100339224

S101590327

N/A

CERS HAZ WASTE

SWEEPS UST

CERS TANKS

CA FID UST CERS

HIST UST

CERSID: Not reported Not reported Facility ID: Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Not reported Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

E24 **CAL TRANS-ELSINORE MAINTENANCE**

> 18745 CONARD AVE LAKE ELSINORE, CA 92330

1/8-1/4 0.162 mi.

North

855 ft. Site 5 of 5 in cluster E

Relative:

Higher **CERS HAZ WASTE:**

Name: Actual:

CALTRANS-ELSINORE Address: 18745 CONARD AVE 1337 ft. City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 15977

CERS ID: 10316347

CERS Description: Hazardous Waste Generator

SWEEPS UST:

CAL TRANS-ELSINORE MAINTENANCE Name:

18745 CONARD AVE Address: LAKE ELSINORE City:

Status: Active Comp Number: 44817 Number: Board Of Equalization: 44-018269 Referral Date: 10-27-92 Action Date: 10-27-92 02-29-88 Created Date: Owner Tank Id: 000452

33-000-044817-000001 SWRCB Tank Id:

Tank Status: Capacity: 6000 Active Date: 10-27-92 Tank Use: M.V. FUEL

Direction Distance

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

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

STG: DIESEL Content: Number Of Tanks: 3

CAL TRANS-ELSINORE MAINTENANCE Name:

18745 CONARD AVE Address: LAKE ELSINORE City:

Status: Active Comp Number: 44817 Number: Board Of Equalization: 44-018269

Referral Date: 10-27-92 Action Date: 10-27-92 Created Date: 02-29-88 Owner Tank Id: 000452

SWRCB Tank Id: 33-000-044817-000002

Tank Status: Α 500 Capacity: Active Date: 10-27-92 Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

CAL TRANS-ELSINORE MAINTENANCE Name:

18745 CONARD AVE Address: City: LAKE ELSINORE

Status: Active 44817 Comp Number: Number:

Board Of Equalization: 44-018269 Referral Date: 10-27-92 Action Date: 10-27-92 Created Date: 02-29-88 000452 Owner Tank Id:

SWRCB Tank Id: 33-000-044817-000003

Tank Status: Capacity: 10000 Active Date: 10-27-92 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

HIST UST:

Name: **ELSINORE MAINTENANCE STATION**

Address: 18745 CONARD AVENUE City,State,Zip: LAKE ELSINORE, CA 92330

File Number: 0001F481

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F481.pdf

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported

Direction Distance

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

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

CALTRANS-ELSINORE Name: Address: 18745 CONARD AVE City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 15977 CERS ID: 10316347

CERS Description: Aboveground Petroleum Storage

CA FID UST:

33007052 Facility ID: UTNKA Regulated By: Regulated ID: 00044817 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7146742557 Mail To: Not reported

Mailing Address: 18745 CONARD AVE

Mailing Address 2: Not reported

Mailing City, St, Zip: LAKE ELSINORE 92330

Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

CERS:

CALTRANS-ELSINORE Name: 18745 CONARD AVE Address: City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 15977 CERS ID: 10316347

Chemical Storage Facilities **CERS** Description:

Violations:

15977 Site ID:

Site Name: Caltrans-Elsinore Violation Date: 08-06-2013

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

Section(s) Multiple

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

EDR ID Number

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

Violation Notes: Returned to compliance on 09/09/2013.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore Violation Date: 08-06-2013

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 09/09/2013. [LOCAL ORDINANCE VIOLATION 105A]

Hazardous materials are stored in a manner to minimize the possibility

of a fire, explosion, or release.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore

Violation Date: 07-20-2017

Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)(c)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal of acute/extremely hazardous waste after the first 1-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore Violation Date: 07-20-2017

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

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

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 09/14/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore Violation Date: 08-06-2013

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

EDR ID Number

active use.

Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore Violation Date: 07-20-2017

Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control

equipment, and discharge confinement structures upon closure of the

facility.

Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore Violation Date: 08-06-2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/20/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2017 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: 08-06-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 15977

Site Name: Caltrans-Elsinore
Site Address: 18745 CONARD AVE
Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 08-06-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 15977

Site Name: Caltrans-Elsinore
Site Address: 18745 CONARD AVE
Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 08-06-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 15977

Direction Distance

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

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

Facility Name: Caltrans-Elsinore

Env Int Type Code: **HWG** Program ID: 10316347 Coord Name: Not reported

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

33.698670 Latitude: Longitude: -117.331740

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: **Todd Bennett** Entity Title: Not reported

Affiliation Address: 464 W 4TH ST. 6TH FLOOR MS 12

Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Country: Not reported 92401 Affiliation Zip: Affiliation Phone:

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

Entity Title: Not reported

464 W 4TH ST. 6TH FLOOR MS 9 Affiliation Address:

Affiliation City: SAN BERNARDINO

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92401 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Caltrans **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) 787-6930,

Affiliation Type Desc: Parent Corporation Entity Name: CalTrans District 8 **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:

Property Owner Affiliation Type Desc: **Entity Name:** State of California Entity Title: Not reported

Affiliation Address: 464 W 4TH ST. 6TH FLOOR MS 9

SAN BERNARDINO Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92401

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL TRANS-ELSINORE MAINTENANCE (Continued)

S101590327

EDR ID Number

Affiliation Phone: (951) 787-6930,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: **Document Preparer Entity Name: Todd Bennett** 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: ,

Affiliation Type Desc: Legal Owner
Entity Name: Caltrans
Entity Title: Not reported

Affiliation Address: 464 W 4TH ST. 6TH FLOOR MS 9

Affiliation City: SAN BERNARDINO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92401

Affiliation Phone: (951) 686-3646,

Affiliation Type Desc: Identification Signer
Entity Name: Todd Bennett for Caltrans

Entity Title: CMAS-Hazardous Materials Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

D25 VALVOLINE INSTANT OIL CHANGE GN0096 RCRA NonGen / NLR 1024832533
WSW 29295 CENTRAL AVE CAL000370653

WSW 29295 CENTRAL AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.172 mi.

909 ft. Site 2 of 3 in cluster D

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20120109

Actual: Date Form Received by Agency: 20120109

VALVOLINE INSTANT OIL CHANGE GN0096

1308 ft. Handler Address: 29295 CENTRAL AVE

Handler City, State, Zip:

EPA ID:

Contact Name:

LAKE ELSINORE, CA 92532-2240

CAL000370653

JOSE HERRERA

Contact Address: 17802 SKY PARK CIRCLE STE 104

Contact City, State, Zip: IRVINE, CA 92614

Map ID MAP FINDINGS Direction

Distance

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

1024832533

Contact Telephone: 949-474-1300 Contact Fax: Not reported

LICENSING@VIOC.NET Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 17802 SKY PARK CIRCLE STE 104

Mailing City, State, Zip: IRVINE, CA 92614-0000 Owner Name: HENLEY PACIFIC LA LLC

Owner Type: Other

Operator Name: JOSE HERRERA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

1024832533

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

HENLEY PACIFIC LA LLC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 54 JACONNET ST STE 100

NEWTON HIGHLANDS, MA 02461-1956 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 617-243-0404 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSE HERRERA

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 17802 SKY PARK CIRCLE STE 104

IRVINE, CA 92614 Owner/Operator City, State, Zip: Owner/Operator Telephone: 949-474-1300 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120109 VALVOLINE INSTANT OIL CHANGE GN0096 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

1024832533

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

-

D26 VALVOLINE INSTANT OIL CHANGE GN0096 AST S117310338

WSW 29295 CENTRAL AVE CERS HAZ WASTE N/A

1/8-1/4 LAKE ELSINORE, CA 92532 CERS TANKS 0.172 mi. HAZNET

909 ft. Site 3 of 3 in cluster D CERS
HWTS

Relative:

Lower AST:
Actual: Name: VALVOLINE INSTANT OIL CHANGE GN0096

1308 ft. Address: 29295 CENTRAL AVE City/Zip: LAKE ELSINORE.92532

City/Zip: LAKE ELSINORE,925
Certified Unified Program Agencies: Not reported

Certified Unified Program Agencies: Not reported

Owner: Henley Pacific LA LLC

Total Gallons: Not reported CERSID: 10173947 Facility ID: FA0037565

Business Name: Henley Pacific LA LLC dba Valvoline Instant Oil

Phone: 951-253-5200 Fax: Not reported

Mailing Address: 17802 Sky Park Circle Ste 104

Mailing Address City: Irvine
Mailing Address State: CA

Mailing Address Zip Code:
Operator Name:
Operator Phone:
Not reported
Henley Pacific LA LLC
617-243-0404

Owner Phone: 617-243-0404

617-243-0404

Owner Mail Address: 54 Jaconnet Street Ste 100

Owner State: MA
Owner Zip Code: 2461

Owner Country: United States

Property Owner Name: Lake Elsinore MarketPlace, LLC

Property Owner Phone: 888-946-1666

Property Owner Mailing Address: 127 Lomas Santa Fe, Solana Beach

Property Owner City: Solana Beach

Property Owner Stat: CA
Property Owner Zip Code: 92075
Property Owner Country: United States
EPAID: CAL000370653

CERS HAZ WASTE:

Name: VALVOLINE INSTANT OIL CHANGE GN0096

Address: 29295 CENTRAL AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

Site ID: 165811 CERS ID: 10173947

CERS Description: Hazardous Waste Generator

CERS TANKS:

VALVOLINE INSTANT OIL CHANGE GN0096 Name:

Address: 29295 CENTRAL AVE City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 165811 CERS ID: 10173947

CERS Description: Aboveground Petroleum Storage

HAZNET:

VALVOLINE INSTANT OIL CHANGE GN0096 Name:

29295 CENTRAL AVE Address:

Address 2: Not reported

City,State,Zip: LAKE ELSINORE, CA 926140000

Contact: JOSE HERRERA Telephone: 9494741300 Mailing Name: Not reported

Mailing Address: 17802 SKY PARK CIRCLE STE 104

Year: 2019

CAL000370653 Gepaid: TSD EPA ID: CAD097030993

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)

0.91000 Tons:

Year: 2018

Gepaid: CAL000370653 TSD EPA ID: CAD097030993

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: 0.92000

2017 Year:

CAL000370653 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.6775

Year: 2017

Gepaid: CAL000370653 TSD EPA ID: CAT080025711

CA Waste Code: 222 - Oil/water separation sludge

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

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

Tons: 0.31275

Year: 2016

Gepaid: CAL000370653

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

TSD EPA ID: AZR000515924

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.16

2013 Year:

Gepaid: CAL000370653 TSD EPA ID: CAT080013352

CA Waste Code: 222 - Oil/water separation sludge

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

Regeneration, Organics Recovery Ect

Tons: 4.17

Additional Info:

Year: 2013

Gen EPA ID: CAL000370653

Shipment Date: 20130415 Creation Date: 6/18/2013 22:15:07

Receipt Date: 20130415 Manifest ID: 011353002JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

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

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 4.17 Waste Quantity: 1000 **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: 2017

Gen EPA ID: CAL000370653

Shipment Date: 20171206 Creation Date: 8/3/2018 18:30:58 Receipt Date: 20171219 Manifest ID: 018165852JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

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

Direction Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.065Waste Quantity:130Quantity 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: 20171101

Creation Date: 6/13/2018 18:31:07

 Receipt Date:
 20171106

 Manifest ID:
 017726133JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

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

Shipment Date: 20170913

 Creation Date:
 5/30/2018 18:34:06

 Receipt Date:
 20170926

 Manifest ID:
 017794945JJK

Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

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

Quantity Tons:0.1Waste Quantity:200Quantity 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

Shipment Date: 20170825

Creation Date: 6/20/2018 18:32:00

 Receipt Date:
 20170902

 Manifest ID:
 017731096JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT080025711

Trans Name: ADVANCED ENVIRONMENTAL INC

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

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

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

Quantity Tons:0.31275Waste Quantity:75Quantity 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: 20170720

Creation Date: 5/17/2018 18:31:47

 Receipt Date:
 20170731

 Manifest ID:
 017734161JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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**

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

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

Shipment Date: 20170602

Creation Date: 5/17/2018 18:30:51 Receipt Date: 20170613 Manifest ID: 017448309JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.1 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: 20170418 Creation Date: 5/9/2018 18:31:26 Receipt Date: 20170425 Manifest ID: 016756655JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.075 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: 20170322

Creation Date: 5/25/2017 18:31:11 Receipt Date: 20170330

Manifest ID: 016857897JJK

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

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: 20170131

Creation Date: 3/28/2017 18:30:35

Receipt Date: 20170206 Manifest ID: 010860174JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.1 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

CERS:

VALVOLINE INSTANT OIL CHANGE GN0096 Name:

29295 CENTRAL AVE Address: City,State,Zip: LAKE ELSINORE, CA 92532

165811 Site ID: CERS ID: 10173947

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

Violation Date: 07-23-2015

Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous

Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: (1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or (2)(A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and (B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway

access to the facility).

Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096

Violation Date: 05-09-2018

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 amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan

review and evaluation.

Violation Notes: Returned to compliance on 08/09/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096

Violation Date: 07-23-2015

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096

Violation Date: 07-23-2015

Citation: 22 CCR 15 66265.196 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.196

Violation Description: Failure to properly respond to a spill/leak with the following

requirements: a) General emergency procedures as required in section 66265.56. b) Cessation of use; prevention of flow or addition of wastes into the tank system or secondary containment system and

Direction Distance Elevation

on Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

inspect the system to determine the cause of the release. c) Removal of waste from tank system or secondary containment system: 1) If the release was from the tank system, the owner or operator shall, within 24 hours after detection of the leak or, if the owner or operator demonstrates that that is not possible, at the earliest practicable time remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed. 2) If the release was to a secondary containment system, all released materials shall be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. d) The owner or operator shall immediately conduct a visual inspection of the release and, based upon that inspection: 1) Prevent further migration of the leak or spill to soils or surface water; and 2) Remove, and properly dispose of, any visible contamination of the soil or surface water. e) Notifications, reports; 1) Any release to the environment, except as provided in subsection e)2) of this section, shall be reported within 24 hours of detection. 2) A leak or spill of hazardous waste is exempted from the requirements of subsection (e) of this section, but is not exempted from the requirements of section 66265.56, if it is: A) less than or equal to a quantity of one (1) pound, and B) Immediately contained and cleaned-up. 3) Within 30 days of detection of a release to the environment, a report containing the following information shall be submitted: A) Likely route of migration of the release; B) Characteristics of the surrounding soil (soil composition, geology, hydrogeology, climate); C) Results of any monitoring or sampling conduc

Violation Notes: Returned to compliance on 08/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096

Violation Date: 07-23-2015

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

1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096

Violation Date: 07-23-2015

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

15, Section(s) 66265.31

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

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

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

or the environment.

Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2021

Violations Found: No

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: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-26-2018

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2015

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: 03-31-2021

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: 05-09-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

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: 07-23-2015

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: 07-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Enforcement Action:

Site ID: 165811

Site Name: Valvoline Instant Oil Change GN0096

Site Address: 29295 CENTRAL AVE Site City: LAKE ELSINORE

Site Zip: 92532 Enf Action Date: 07-23-2015

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

Coordinates:

Site ID: 165811

Facility Name: Valvoline Instant Oil Change GN0096

Env Int Type Code: HWG
Program ID: 10173947
Coord Name: Not reported

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

Latitude: 33.694050 Longitude: -117.336320

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Keith Rondeau 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:

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

Affiliation Address: 17802 Sky Park Circle Ste 104

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92614-6405

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Keith Rondeau

Entity Title: Asset Protection and EH&S Manager

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Henley Pacific LA LLC

Entity Title: Not reported

Affiliation Address: 54 Jaconnet Street Ste 100

Affiliation City: Newton Highlands

Affiliation City: Newton H
Affiliation State: MA

Affiliation Country: United States
Affiliation Zip: 02461
Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Property Owner

Entity Name: Lake Elsinore MarketPlace, LLC

Entity Title: Not reported

Affiliation Address: 127 Lomas Santa Fe, Solana Beach

Affiliation City: Solana Beach

Direction Distance

Elevation Site Database(s) EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

EDR ID Number

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92075
Affiliation Phone: (888) 946-1666,

Affiliation Type Desc: Parent Corporation

Entity Name: Henley Pacific LA LLC dba Valvoline Instant Oil Change

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:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact Entity Name: Keith Rondeau

Entity Title: Not reported

Affiliation Address: 54 Jaconnet Street Ste 100

Affiliation City: Newton
Affiliation State: MA
Affiliation Country: Newton

Affiliation Country: Not reported Affiliation Zip: 02461
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Henley Pacific LA 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: (617) 243-0404,

HWTS:

Name: VALVOLINE INSTANT OIL CHANGE GN0096

Address: 29295 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 925322240

EPA ID: CAL000370653
Inactive Date: Not reported
Create Date: 01/09/2012
Last Act Date: 07/24/2020
Mailing Name: Not reported

Mailing Address: 17802 SKY PARK CIRCLE STE 104

Direction Distance

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

VALVOLINE INSTANT OIL CHANGE GN0096 (Continued)

S117310338

Mailing Address 2: Not reported

Mailing City, State, Zip: IRVINE, CA 926140000 Owner Name: HENLEY PACIFIC LA LLC Owner Address: 54 JACONNET ST STE 100

Owner Address 2: Not reported

Owner City, State, Zip: NEWTON HIGHLANDS, MA 024611956

Contact Name: JOSE HERRERA

Contact Address: 17802 SKY PARK CIRCLE STE 104

Contact Address 2: Not reported City, State, Zip: **IRVINE, CA 92614**

NAICS:

EPA ID: CAL000370653

Create Date: 2012-01-09 11:57:08.490

NAICS Code:

NAICS Description: All Other Automotive Repair and Maintenance

Issued EPA ID Date: 2012-01-09 11:57:08.49000

Inactive Date: Not reported

Facility Name: VALVOLINE INSTANT OIL CHANGE GN0096

Facility Address: 29295 CENTRAL AVE Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported

Facility State: CA

925322240 Facility Zip:

RCRA-SQG 1007200115 F27 **EXXONMOBIL OIL CORP NO 10626 FINDS** CAL000055772 SW **29300 CENTRAL**

1/8-1/4 **LAKE ELSINORE, CA 92530 ECHO**

0.177 mi.

933 ft. Site 1 of 13 in cluster F

RCRA-SQG: Relative:

Lower Date Form Received by Agency: 20040307 EXXONMOBIL OIL CORP NO 10626 Handler Name: Actual:

Handler Address: 29300 CENTRAL 1304 ft.

LAKE ELSINORE, CA 92530 Handler City, State, Zip:

EPA ID: CAL000055772 Contact Name: JOHN HOOVER Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 800-253-8054 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 12265 W BAYAUD AVE Mailing City, State, Zip: LAKEWOOD, CO 80228 Owner Name: EXXONMOBIL OIL CORP Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EXXONMOBIL OIL CORP NO 10626 (Continued)

1007200115

Owner Type: Private

Operator Name: EXXONMOBIL OIL CORP

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Small Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
202 GPRA Corrective Action Baseline:
No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20060905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Distance

Elevation Site Database(s) EPA ID Number

No

EXXONMOBIL OIL CORP NO 10626 (Continued)

1007200115

EDR ID Number

Sub-Part P Indicator:

Biennial: List of Years

Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EXXONMOBIL OIL CORP.

Legal Status: Private 20020531 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EXXONMOBIL OIL CORP

Legal Status: Private
Date Became Current: 19881026
Date Ended Current: Not reported

Owner/Operator Address: 3225 GALLOWS RD
Owner/Operator City,State,Zip: FAIRFAX, VA 22937-0001

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EXXONMOBIL OIL CORP

Legal Status: Private Date Became Current: 19881026 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EXXONMOBIL OIL CORP

Legal Status: Private
Date Became Current: 19881026
Date Ended Current: Not reported

Distance

Elevation Site Database(s) EPA ID Number

EXXONMOBIL OIL CORP NO 10626 (Continued)

1007200115

EDR ID Number

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EXXONMOBIL OIL CORP

Legal Status: Private

Date Became Current: 19881026

Date Ended Current: Not reported

Owner/Operator Address: 3225 GALLOWS RD

Owner/Operator City, State, Zip: FAIRFAX, VA 22937-0001

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20040307 Handler Name: EXXONMOBIL OIL CORP NO 10626

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20020228

Handler Name: EXXONMOBIL OIL CORP.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20040307 Handler Name: EXXONMOBIL OIL CORP NO 10626

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported

Distance

Elevation Site Database(s) EPA ID Number

20041101

EXXONMOBIL OIL CORP NO 10626 (Continued)

1007200115

EDR ID Number

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violation:

Date Violation was Determined:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Actual Return to Compliance Date: 20041101 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 20041101 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

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

EXXONMOBIL OIL CORP NO 10626 (Continued)

1007200115

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20041101

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20041101 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20040915

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

Direction Distance

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

EXXONMOBIL OIL CORP NO 10626 (Continued)

1007200115

Registry ID: 110057116605

Click Here:

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:

1007200115 Envid: Registry ID: 110057116605

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057116605

Name: CIRCLE K STORE #2709427 29300 CENTRAL AVE Address: City, State, Zip: LAKE ELSINORE, CA 92532

S107449579 F28 MOBIL #18-AAH LUST SW 29300 CENTRAL AVENUE **CHMIRS** N/A 1/8-1/4 LAKE ELSINORE, CA 92532 Cortese **CERS**

0.177 mi.

933 ft. Site 2 of 13 in cluster F

LUST: Relative: Lower Name: MOBIL #18-AAH

Address: 29300 CENTRAL AVENUE Actual: LAKE ELSINORE, CA 92532 1304 ft. City, State, Zip: Lead Agency: RIVERSIDE COUNTY LOP

Case Type: **LUST Cleanup Site**

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606510037 Geo Track:

Global Id: T0606510037 33.6933476678398 Latitude: -117.335773408413 Longitude: Completed - Case Closed Status:

Status Date: 01/13/2011 Case Worker: Not reported Not reported RB Case Number: Local Agency: Not reported

File Location: Local Agency Warehouse

Local Case Number: 200118158

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency

> file for all site data*** On November 29, 2001, 11 soil samples were taken beneath the dispensers and product lines for a fuel system upgrade. Up to 7.9 ppm TPH and 230 ppb MTBE was detected. The site was placed into LOP. On April 2, 2002, 4 borings were drilled to 40. Up to 740 ppb MTBE (35) was detected in the soil. In mid-December 2002, three groundwater wells were installed. The wells were screened from 25 to 55. Up to 1200 ppb MTBE (30) and 600 ppb TBA (40) were detected in the soil. On Nov. 17 and 18, 2003, four additional wells were installed. The wells were screened from 23-53, 18-48, and 20-50.

Direction Distance Elevation

Site Database(s) EPA ID Number

MOBIL #18-AAH (Continued)

S107449579

EDR ID Number

Up to 16000 ppb MTBE (30 and 35) and 19000 ppb TBA (20) were detected in the soil. 3 additional wells were installed January 28 and 29, 2004. The wells were screened from 20-50 and 25-50. Up to 3500 ppb MTBE (25) and 1900 ppb TBA (40) were detected in the soil. One final well was installed September 2004. No oxygenates were detected in the oil except for one hit of DIPE at 0.022J at 35. Dual Phase Vacuum Extraction was operated on site using 6 wells from October 13, 2005 to June 12, 2006 running one month a quarter. The system operated 1981 hours and removed 31751 gallons of water 725 pounds of VOCs and 85 pounds of TPHg. TPHg vapor influent went from 96 ppmv to <10 ppmv. MTBE went from 37 to 0.68 ppmv. Four confirmation borings were drilled to 40 November 5, 2007 and sampled every 5. All constituents were ND except for MTBE which had two hits of 2.3J and 2.7J ppb. The groundwater was sampled from January 2, 2003 until November 14, 2007. TPHg decreased from 12500 ppb to <100 ppb. Benzene decreased from 29 ppb to <0.5 ppb and has not been detected above 1 ppb since November 2005. MTBE decreased from 12000 ppb to 1.4 ppb. TBA decreased from 135000 ppb to <10 ppb. 1/13/2011 Closure/no further action letter issued by RCDEH.

LUST:

Global Id: T0606510037

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

LUST:

 Global Id:
 T0606510037

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2007

 Action:
 File review

 Global Id:
 T0606510037

 Action Type:
 ENFORCEMENT

 Date:
 03/31/2005

Action: Staff Letter - #033105

 Global Id:
 T0606510037

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2008

 Action:
 File review

 Global Id:
 T0606510037

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2007

 Action:
 File review

Global Id: T0606510037
Action Type: ENFORCEMENT
Date: 10/05/2009

Action: Staff Letter - #Riv Co 100509

Global Id: T0606510037

Direction Distance

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

MOBIL #18-AAH (Continued)

S107449579

Action Type: Other Date: 12/13/2001 Action: Leak Reported

Global Id: T0606510037 **ENFORCEMENT** Action Type: 10/19/2007 Date: Action: File review

Global Id: T0606510037 Action Type: **ENFORCEMENT** Date: 12/11/2008

Staff Letter - #RCDEH121108 Action:

T0606510037 Global Id: Action Type: **ENFORCEMENT** Date: 01/13/2011

Closure/No Further Action Letter - #RCDEH closure Action:

Global Id: T0606510037 Action Type: **ENFORCEMENT** Date: 08/07/2008 Action: Staff Letter

T0606510037 Global Id: Action Type: **ENFORCEMENT** Date: 07/25/2008 Action: File review

Global Id: T0606510037 Action Type: **ENFORCEMENT** Date: 10/14/2008 Action: File review

Global Id: T0606510037 **ENFORCEMENT** Action Type: Date: 08/13/2008 Action: File review

T0606510037 Global Id: Action Type: **ENFORCEMENT** Date: 11/12/2008

Action: Staff Letter - #RCDEH111208

Global Id: T0606510037 Action Type: Other Date: 11/25/2001 Action: Leak Stopped

T0606510037 Global Id: **RESPONSE** Action Type: Date: 10/15/2009

Monitoring Report - Quarterly Action:

T0606510037 Global Id: Action Type: **RESPONSE** Date: 01/15/2010

Direction Distance

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

MOBIL #18-AAH (Continued)

S107449579

Action: Monitoring Report - Quarterly

Global Id: T0606510037 Action Type: **RESPONSE** Date: 04/15/2010

Action: Monitoring Report - Annually

Global Id: T0606510037 Action Type: **RESPONSE** Date: 07/15/2010

Action: Monitoring Report - Quarterly

Global Id: T0606510037 Action Type: **RESPONSE** Date: 10/15/2010

Action: Monitoring Report - Quarterly

T0606510037 Global Id: Action Type: **ENFORCEMENT** Date: 01/16/2008 Action: File review

Global Id: T0606510037 Action Type: **ENFORCEMENT** Date: 04/26/2010

Staff Letter - #RCDEH 042610 Action:

Global Id: T0606510037 Action Type: **ENFORCEMENT** Date: 10/06/2010

Staff Letter - #RCDEH 100610 Action:

Global Id: T0606510037 Action Type: **ENFORCEMENT** 01/15/2005 Date: Action: File review

Global Id: T0606510037 Action Type: Other Date: 12/13/2001 Action: Leak Discovery

Global Id: T0606510037 Action Type: **RESPONSE** 03/10/2009 Date:

Action: Soil and Water Investigation Report

Global Id: T0606510037 Action Type: **RESPONSE** 12/12/2008 Date: Action: Other Workplan

Global Id: T0606510037 Action Type: **RESPONSE** Date: 01/15/2010

Action: Soil and Water Investigation Report

Direction Distance

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

MOBIL #18-AAH (Continued)

S107449579

Global Id: T0606510037 **ENFORCEMENT** Action Type: 04/15/2009 Date: Action: File review

Global Id: T0606510037 Action Type: **ENFORCEMENT** Date: 07/31/2009

Action: Staff Letter - #RCDEH073109

Global Id: T0606510037 Action Type: **ENFORCEMENT** 01/15/2009 Date: Action: File review

Global Id: T0606510037 **ENFORCEMENT** Action Type: Date: 11/10/2009 Action: File review

Global Id: T0606510037 **RESPONSE** Action Type: Date: 07/15/2005

Action: CAP/RAP - Other Report

Global Id: T0606510037 Action Type: **RESPONSE** Date: 07/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0606510037 Action Type: **RESPONSE** Date: 10/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0606510037 Action Type: **RESPONSE** Date: 04/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0606510037 Action Type: **RESPONSE** Date: 12/10/2010

Action: Well Destruction Report

Global Id: T0606510037 Action Type: REMEDIATION Date: 10/13/2005

Action: In Situ Physical/Chemical Treatment (other than SVE)

LUST:

T0606510037 Global Id:

Open - Case Begin Date Status:

Status Date: 11/25/2001

Global Id: T0606510037

Status: Open - Site Assessment

Direction Distance

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

MOBIL #18-AAH (Continued)

Status Date: 12/13/2001

T0606510037 Global Id:

Open - Site Assessment Status:

02/15/2002 Status Date:

T0606510037 Global Id: Status: Open - Remediation

10/13/2005 Status Date:

T0606510037 Global Id:

Completed - Case Closed Status:

01/13/2011 Status Date:

RIVERSIDE CO. LUST:

Name: MOBIL #18-AAH

Address: 29300 CENTRAL AVENUE City,State,Zip: LAKE ELSINORE, CA

RIVERSIDE Region: Facility ID: 200118158 Employee: Shurlow-LOP

Site Closed:

Drinking Water Aquifer affected Case Type: Facility Status: closed/action completed

Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.

Not reported

Fstatus Decode: Closed/Action completed

CHMIRS:

Vehicle Id Number:

Name: Not reported

Address: 29300 CENTRAL

City, State, Zip: LAKE ELSINORE, CA

OES Incident Number: 4-1685 OES notification: 03/28/2004 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

S107449579

Direction Distance Elevation

on Site Database(s) EPA ID Number

MOBIL #18-AAH (Continued)

S107449579

EDR ID Number

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: Not reported Not reported Waterway: Spill Site: Not reported Cleanup By: Fire Dept. Containment: Not reported What Happened: Not reported Not reported Type: Not reported Measure: Other: Not reported Date/Time: Not reported Year: 2004

Agency: Fuel Mgmt. Services (Veeder Root)

Incident Date: 3/28/200412:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported Contained: Yes

Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Gallons: 18
Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Customer's fuel tank leaked.

Name: Not reported

Address: 29300 CENTRAL

City, State, Zip: LAKE ELSINORE, CA 92532-2210

OES Incident Number: 5-5157 09/04/2005 OES notification: OES Date: Not reported **OES Time:** Not reported Not reported **Date Completed:** Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

MOBIL #18-AAH (Continued)

S107449579

EDR ID Number

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 Not reported Others Number Of Decontaminated: Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Site

Not reported Containment: What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2005 Veeder Root Agency:

Incident Date: 9/4/200512:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported

Contained: Yes

Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Quarts: 1
Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Released due to a leaking nozzle.

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL #18-AAH (Continued) S107449579

Name: Not reported

Address: 29300 CENTRAL

City, State, Zip: LAKE ELSINORE, CA 92532

OES Incident Number: 08-8222 OES notification: 11/15/2008 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/year: Not reported Vehicle License Number: Not reported 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: No

Waterway: Not reported Spill Site: Service Station Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Cup(s) Other: Not reported Date/Time: 0815 Year: 2008 Veeder Root Agency: Incident Date: 11/15/2008

Admin Agency: Riverside County Environmental Health

Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Regular Gasoline

Quantity Released: .5

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0

Direction Distance

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

MOBIL #18-AAH (Continued) S107449579

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: The auto shut-off at a pump failed, causing an

overflow to the concrete.

CORTESE:

MOBIL #18-AAH Name:

Address: 29300 CENTRAL AVENUE City,State,Zip: LAKE ELSINORE, CA 92532

Region: CORTESE Envirostor Id: Not reported Global ID: T0606510037

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Lonaitude: Owner: Not reported Enf Type: Not reported Not reported Swat R: active Flag: Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

MOBIL #18-AAH Name:

Address: 29300 CENTRAL AVENUE LAKE ELSINORE, CA 92532 City,State,Zip:

Site ID: 242089 CERS ID: T0606510037

CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOBIL #18-AAH (Continued) S107449579

Affiliation Phone: 9513206375,

F29 CIRCLE K STORES INC. SITE #2709427 UST U004351231

SW 29300 CENTRAL AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.177 mi.

933 ft. Site 3 of 13 in cluster F

Relative: UST:

Lower Name: CIRCLE K STORES INC. SITE #2709427

Actual:Address:29300 CENTRAL AVE1304 ft.City,State,Zip:LAKE ELSINORE, CA 92532

Facility ID: FA0036717

Permitting Agency: Riverside County Department of Environmental Health

CERSID: 10175805 Latitude: 33.69314 Longitude: -117.33547

Name: CIRCLE K STORES INC. SITE #2709427

Address: 29300 CENTRAL AVE City,State,Zip: LAKE ELSINORE, CA 92532

Facility ID: Not reported

Permitting Agency: Riverside County Department of Environme

CERSID: Not reported Latitude: 33.69314 Longitude: -117.33547

F30 MOBIL STATION #18-AAH UST U004349210 SW 29300 CENTRAL AVE N/A

SW 29300 CENTRAL AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.177 mi.

933 ft. Site 4 of 13 in cluster F

Relative: UST:

LowerName:MOBIL STATION #18-AAHActual:Address:29300 CENTRAL AVE1304 ft.City,State,Zip:LAKE ELSINORE, CA 92532

Facility ID: 507

Permitting Agency: RIVERSIDE COUNTY

CERSID: Not reported Latitude: 33.6945368 Longitude: -117.334302

F31 MOBIL #18-AAH LUST S106109164
SW 29300 CENTRAL AVENUE N/A

SW 29300 CENTRAL AVENUE 1/8-1/4 LAKE ELSINORE, CA 92530

0.177 mi.

933 ft. Site 5 of 13 in cluster F

Relative: LUST REG 8:

Lower Name: MOBIL #18-AAH

Actual: Address: 29300 CENTRAL AVENUE

1304 ft. City: LAKE ELSINORE

Region: 8

N/A

Direction Distance

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

MOBIL #18-AAH (Continued) S106109164

County: Riverside

Santa Ana Region Regional Board: Facility Status: Leak being confirmed

Case Number: Not reported Local Case Num: 200118158 Aquifer affected Case Type: Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: **DEXTER** Not reported Enf Type: Not reported Funding: How Discovered: OM

How Stopped: Other Means Leak Cause: Other Cause Leak Source: Other Source Global ID: T0606510037 How Stopped Date: 11/28/2001 Enter Date: Not reported Date Confirmation of Leak Began: 12/13/2001 Date Preliminary Assessment Began: Not reported Discover Date: 12/13/2001 **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported

GW Qualifies:

Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: Not reported

Latitude: Longitude: 0 MTBE Date: 2/20/2004 11000 Max MTBE GW: MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: RS Staff:

Staff Initials: SCB Lead Agency: Local Agency 33000L Local Agency: Hydr Basin #: Not reported Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

F32 MOBIL #18-AAH SWEEPS UST S101589956
SW 29300 CENTRAL AVE CA FID UST N/A

1/8-1/4 LAKE ELSINORE, CA 92330

0.177 mi.

933 ft. Site 6 of 13 in cluster F

Relative: SWEEPS UST:

 Lower
 Name:
 MOBIL #18-AAH

 Actual:
 Address:
 29300 CENTRAL AVE

 1304 ft.
 City:
 LAKE ELSINORE

Status: Active
Comp Number: 39260
Number: 1
Board Of Equalization: 44-000

 Board Of Equalization:
 44-000400

 Referral Date:
 11-17-92

 Action Date:
 11-17-92

 Created Date:
 03-20-89

 Owner Tank Id:
 001622

SWRCB Tank ld: 33-000-039260-000001

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 11-17-92

 Tank Use:
 M.V. FUEL

STG:

Content: REG UNLEADED

Number Of Tanks: 4

Name: MOBIL #18-AAH
Address: 29300 CENTRAL AVE
City: LAKE ELSINORE

Status: Active Comp Number: 39260

Number: 1
Board Of Equalization: 44-000400
Referral Date: 11-17-92

Action Date: 11-17-92 Created Date: 03-20-89 Owner Tank Id: 001622

SWRCB Tank Id: 33-000-039260-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 11-17-92

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MOBIL #18-AAH
Address: 29300 CENTRAL AVE
City: LAKE ELSINORE

 Status:
 Active

 Comp Number:
 39260

 Number:
 1

 Board Of Equalization:
 44-000400

 Referral Date:
 11-17-92

 Action Date:
 11-17-92

 Created Date:
 03-20-89

 Owner Tank Id:
 001622

SWRCB Tank ld: 33-000-039260-000003

Direction Distance

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

MOBIL #18-AAH (Continued)

S101589956

Tank Status: 10000 Capacity: Active Date: 11-17-92 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

MOBIL #18-AAH Name: Address: 29300 CENTRAL AVE LAKE ELSINORE City:

Status: Active Comp Number: 39260 Number:

Board Of Equalization: 44-000400 Referral Date: 11-17-92 11-17-92 Action Date: Created Date: 03-20-89 Owner Tank Id: 001622

33-000-039260-000004 SWRCB Tank Id:

Tank Status: Α Capacity: 10000 Active Date: 11-17-92 Tank Use: M.V. FUEL STG:

LEADED Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33001705 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7147575400 Mail To: Not reported

Mailing Address: 3225 GALLOWS RD Mailing Address 2: Not reported

LAKE ELSINORE 92330 Mailing City, St, Zip:

Not reported Contact: Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

1024831870 F33 CIRCLE K STORE #2709427 RCRA NonGen / NLR SW 29300 CENTRAL AVE CAL000369444

1/8-1/4 LAKE ELSINORE, CA 92532

0.177 mi.

933 ft. Site 7 of 13 in cluster F Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20111201

Handler Name: CIRCLE K STORE #2709427 Actual:

29300 CENTRAL AVE Handler Address: 1304 ft.

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

CIRCLE K STORE #2709427 (Continued)

Federal Universal Waste:

1024831870

Handler City, State, Zip: LAKE ELSINORE, CA 92532-2210

EPA ID: CAL000369444
Contact Name: KRISTI HODGE

Contact Address: 255 E. RINCON ST. SUITE 100

 Contact City, State, Zip:
 CORONA, CA 92879

 Contact Telephone:
 951-270-5153

 Contact Fax:
 951-270-5116

Contact Email: KHODGE@CIRCLEK.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address:255 E RINCON ST STE 100Mailing City,State,Zip:CORONA, CA 92879-0000Owner Name:CIRCLE K STORES INC

Owner Type: Other

Operator Name: KRISTI HODGE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

No

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:
Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Post-Closure Workload Universe:
Not reported
Closure Workload Universe:
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

MAP FINDINGS Map ID Direction

Distance

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

CIRCLE K STORE #2709427 (Continued)

1024831870

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CIRCLE K STORES INC

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 255 E RINCON ST STE 100 Owner/Operator City, State, Zip: CORONA, CA 92879-0000

Owner/Operator Telephone: 951-270-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator KRISTI HODGE Owner/Operator Name: Legal Status: Other

Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 255 E. RINCON ST. SUITE 100

CORONA, CA 92879 Owner/Operator City, State, Zip: Owner/Operator Telephone: 951-270-5153 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20111201

CIRCLE K STORE #2709427 Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

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

CIRCLE K STORE #2709427 (Continued)

1024831870

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CIRCLE K STORES, INC #2709427 U003790996 F34 UST N/A

SW 29300 CENTRAL AVE **LAKE ELSINORE, CA 92532** 1/8-1/4

0.177 mi.

933 ft. Site 8 of 13 in cluster F Relative: RIVERSIDE CO. UST:

Lower Name: CIRCLE K STORES, INC #2709427

Address: 29300 CENTRAL AVE Actual: City,State,Zip: LAKE ELSINORE, CA 92532 1304 ft.

Region: **RIVERSIDE**

Total Tanks:

F35 **CIRCLE K STORE REMODEL CERS HAZ WASTE** S109038144 SW 29300 CENTRAL AVENUE **CERS TANKS** N/A

LAKE ELSINORE, CA 92532 1/8-1/4

0.177 mi.

933 ft.

Site 9 of 13 in cluster F

Relative:

Lower **CERS HAZ WASTE:**

CIRCLE K STORES INC. SITE #2709427 Name: Actual:

Address: 29300 CENTRAL AVE 1304 ft. City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 19226 CERS ID: 10175805

CERS Description: Hazardous Waste Generator

CERS TANKS:

CIRCLE K STORES INC. SITE #2709427 Name:

Address: 29300 CENTRAL AVE LAKE ELSINORE, CA 92532 City,State,Zip:

Site ID: 19226 CERS ID: 10175805

CERS Description: Underground Storage Tank **CHMIRS**

NPDES

CIWQS CERS

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

CHMIRS:

Name: Not reported Address: 29300 CENTRAL AV

City, State, Zip: LAKE ELSINORE, CA

OES Incident Number: 6-3140 05/24/2006 OES notification: OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Not reported Waterway: Spill Site: Not reported Cleanup By: n/a Containment: Not reported What Happened: Not reported Not reported Type: Not reported Measure: Other: Not reported Date/Time: Not reported Year: 2006

Agency: Veeder Root Incident Date: Veeder Root 5/24/2006 12:00:00 AM

Admin Agency: Riverside County Environmental Health

Amount: Not reported

Contained: Yes

Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Gallons: 3
Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0

Direction Distance

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

CIRCLE K STORE REMODEL (Continued)

S109038144

Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Per caller, a customer had a leaky fuel tank.

NPDES:

CIRCLE K STORE REMODEL Name: Address: 29300 CENTRAL AVENUE City, State, Zip: LAKE ELSINORE, CA 92532

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 8 33C374339 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Not reported Discharge State: Discharge Zip: Not reported Status: Terminated Status Date: 08/31/2017

Operator Name: Circle K Corporation Operator Address: 255 East Rincon

Operator City: Corona Operator State: California Operator Zip: 92878

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

Agency Number: 0 Region: 8 Regulatory Measure ID: 461573

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33C374339 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

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

CIRCLE K STORE REMODEL (Continued)

S109038144

Effective Date Of Regulatory Measure: 10/19/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/30/2017

Discharge Name: Circle K Corporation
Discharge Address: 255 East Rincon

Discharge Address: Discharge City: Corona Discharge State: California Discharge Zip: 92878 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported 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 Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

Receiving Water Name:

Certifier:

Not reported
Certifier Title:

Not reported
Certification Date:

Not reported
Primary Sic:

Not reported
Secondary Sic:

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

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

Region: Regulatory Measure ID: 461573 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 33C374339 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 10/01/2015 Processed Date: 10/19/2015 Status: Active 10/19/2015 Status Date: Place Size: 1.12

Contact: Tonya Piceno
Contact Title: Territory Service Manager

Acres

Contact Phone: 909-732-5255
Contact Phone Ext: Not reported

Place Size Unit:

Contact Email: TPiceno@circlek.com
Operator Name: Circle K Corporation
Operator Address: 255 East Rincon

Operator City: Corona
Operator State: California
Operator Zip: 92878
Operator Contact: Tonya Piceno

Operator Contact Title: Territory Service Manager

Operator Contact Phone: 909-732-5255
Operator Contact Phone Ext: Not reported
Operator Contact Email: TPiceno@circlek.com
Operator Type: Private Business
Developer: Circle K Corporation
Developer Address: 255 East Rincon
Developer City: Corona

Developer State: California
Developer Zip: 92878
Developer Contact: Tonya Piceno

Developer Contact Title: Territory Service Manager

Constype Linear Utility Ind: N

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

Constype Commertial Ind:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Lake Elsinore Certifier: Vesta Slayman

Certifier Title: Environmental Compliance Specialist

Certification Date: 01-OCT-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name:CIRCLE K STORE REMODELAddress:29300 CENTRAL AVENUECity,State,Zip:LAKE ELSINORE, CA 92532

Agency: Circle K Corporation

Agency Address: 255 East Rincon Suite 100, Corona, CA 92878

Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 8 33C374339 NPDES Number: CAS000002 Not reported Adoption Date: Effective Date: 10/19/2015 Termination Date: 08/30/2017 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 33.69326 Longitude: -117.33559

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

CERS:

Name: CIRCLE K STORES INC. SITE #2709427

Address: 29300 CENTRAL AVE
City, State, Zip: LAKE ELSINORE, CA 92532

 Site ID:
 19226

 CERS ID:
 10175805

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 05-06-2021

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.

Violation Notes: Returned to compliance on 05/06/2021. OBSERVATION: Observed 304 sensor

located in UDC 13 fail to function properly when tested. Sensor failed to sound an audible/visual alarm. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detection equipment and certify that

equipment functions properly. CORRECTED ON SITE.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 04-23-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 06/24/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 04-19-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 04/19/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 04-23-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 06/24/2015.

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 05-06-2021 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 08/02/2021. OBSERVATION: Fire Extinguishers

have not been serviced annually. CORRECTIVE ACTION: Owner/operator

shall properly maintain all emergency equipment.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 05-06-2021

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 leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 05/06/2021. OBSERVATION: Observed 304 Sensor

@ UDC 13 fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable 304

Sensor @ UDC 13 and certify that sensor will activate an audible visual alarm when a leak is detected. CORRECTED ON SITE.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 19226

Site Name: Circle K Stores Inc. Site #2709427

Violation Date: 05-06-2021

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 08/02/2021. OBSERVATION: Observed inoperable

or lack of adequate fire-fighting equipment. Fire Extinguishers have not been serviced annually. CORRECTIVE ACTION: Owner/operator shall

ensure fire-fighting equipment is available on site ready for use.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2015

Violations Found: No

Eval Type: 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

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 08-02-2021

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-24-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-07-2014

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

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: Compliance Evaluation Inspection

Eval Date: 04-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2015

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: 04-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2021 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: 05-26-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2018

Violations Found: No

Eval Type: 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

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 19226

Facility Name: Circle K Stores Inc. Site #2709427

Env Int Type Code: HWG
Program ID: 10175805
Coord Name: Not reported

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

Latitude: 33.693140 Longitude: -117.335470

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: ,

Affiliation Type Desc: Legal 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: 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,

Affiliation Type Desc: UST Tank Operator Entity Name: Circle K Stores Inc. Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K STORE REMODEL (Continued)

S109038144

EDR ID Number

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: 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:

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

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: ,

Affiliation Type Desc: Operator

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: (980) 875-1745,

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

CIRCLE K STORE REMODEL (Continued)

Affiliation Phone:

S109038144

EDR ID Number

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 Type Desc: **Document Preparer** Entity Name: Robert Velasco Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

UST Permit Applicant Affiliation Type Desc: **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 (661) 250-9300, Affiliation Phone:

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,

SAF OIL INC UST U003914471
29355 CENTRAL AVE N/A

WSW 29355 CENTRAL AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.193 mi.

G36

1021 ft. Site 1 of 9 in cluster G

Relative: RIVERSIDE CO. UST:

Lower Name: SAF OIL INC

Actual: Address: 29355 CENTRAL AVE
1306 ft. City,State,Zip: LAKE ELSINORE, CA 92532

Region: RIVERSIDE

Total Tanks: 3

Direction Distance

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

G37 SAF INC LUST S101631101

WSW 29355 CENTRAL AVE **SWEEPS UST** N/A

1/8-1/4 **CA FID UST** LAKE ELSINORE, CA 92532 0.193 mi. Cortese

1021 ft. Site 2 of 9 in cluster G **HAZNET CERS** Relative: **HWTS** Lower

LUST: Actual: Name: ARCO #5618 1306 ft.

> Address: 29355 CENTRAL AVENUE City, State, Zip: LAKE ELSINORE, CA 92532 Lead Agency: RIVERSIDE COUNTY LOP

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606502695

Global Id: T0606502695 Latitude: 33.693522088 Longitude: -117.336292323

Completed - Case Closed Status:

Status Date: 06/16/2010 Case Worker:

RB Case Number: Not reported

RIVERSIDE COUNTY LOP Local Agency:

Local Agency File Location: Local Case Number: 200319347

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

On November 22, 2002, soil samples were taken during dispenser and Site History:

> piping upgrades. MTBE was detected in 10 of 19 samples up to 0.86 ppm. The site was placed into the LOP program for further assessment. In July 2003, three angle soil vapor extraction wells (B-1, B-2, and B-3) were installed to depths of approximately 45 feet below ground surface (bgs). TPHg and benzene were not detected in any of the soil samples analyzed. MTBE was detected in nine of the 27 soil samples with a high of 17 ppm MTBE detected at 40 ft bgs in boring B-1. Soil vapor extraction wells screened from 5 ft to 45 ft bgs were installed in the borings. Groundwater was not encountered; however, the Mobil station across the street has a water table at 41ft bgs. Bases on the results of this assessment the installation of groundwater monitoring wells were required. In September 2003, three groundwater monitoring wells (MW-4, MW-5, and MW-6) were installed. MW-4 was installed to approximately 65 ft bgs. MW-5 and MW-6 were installed to approximately 70 ft bgs. Groundwater was encountered between 42 ft and 53 ft bgs. MW-4 was screened from 35 ft to 65 ft bgs and MW-5 and MW-6 were screened from 40 ft to 70 ft bgs. All soil samples were ND for TPHg. Benzene was detected in two soil samples at 0.0018 ppm (MW-6@65 ft) and 0.00072 ppm (MW-6@70 ft). MTBE was detected in three samples at 0.0090 ppm (MW-4@50 ft), 0.0021 ppm (MW-4@55ft), and 0.0023 ppm (MW-6@55 feet). In March 2007, the consultant requested closure as the leak has been stopped, the site was adequately characterized, the groundwater plume is stable, and the site presents no significant threat to the environment. In April 2007, closure was denied as the well screens were submerged and the 17 ppm MTBE was not addressed. The RCDEH required groundwater sampling from all the wells (monitoring and SVE), and based on those results, soils remediation may be needed. On July 3, 2007, six wells were sampled (three groundwater monitoring wells and three SVE wells). No TPHg, BTEX or oxygenates detected in any well. Groundwater elevations in monitoring

well MW-5 were still above the screen interval. The water level

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s) EPA ID Number

SAF INC (Continued) S101631101

ranged from 36.5 to 39.46 ft bgs, above the level where the 17 ppm MTBE was detected at 40 ft bgs in the soil. The consultant recommended the site be reviewed for closure. In December 2007, closure was considered but denied based on 17 ppm MTBE found at 40 ft bgs in well B-1. Assessment is required in the area downgradient from the southwest dispenser. No down gradient wells have been installed in this area. January/February 2008, Soil samples were collected during dispenser piping upgrade and pump island extension work. Station improvements include three USTs, four dispenser islands, and a convenience store. Samples were collected beneath four dispenser islands (DISP-1-3 through DISP-4-3) and six product lines (PL-1-3 through PL-6-3) using a hand auger. On February 6, 2008, composite soil samples were collected from the two stockpiles (SP-1 and SP-2) and one additional soil sample was collected from beneath product line (PL-7-3). All samples collected contain lead ranging from 3.7 ppm (DISP-1-3) to 8.6 ppm (SP-1). All samples were ND for TPHg, BTEX, MTBE, DIPE, ETBE, TAME, TBA or ethanol. In Feb 2008, soil vapor extraction well B-3 and ground water monitoring well MW-6 were destroyed due to construction activities on the east side of the dispensers. In April 2008, monitoring well MW-7 was installed downgradient of B-1. The purpose of the assessment was to further define the extent of dissolved hydrocarbons in groundwater downgradient from dispenser #1. The monitoring well was installed 15 ft north of purposed area due to underground utilities. The well was completed to 50 ft bgs and screened between 30 ft to 50 ft bgs. Groundwater was encountered at approximately 39-40 ft bgs. Groundwater samples were ND for all constituents tested except 0.42J ppb toluene and 50J ppb naphthalene. Soil samples were collected every 5 feet. All soil samples were ND for all constituents tested (TPHg, BTEX, MTBE, DIPE, ETBE, TAME, TBA and Ethanol). In January 2009, the consultant recommended site closure based on non-detect results from groundwater samples. Groundwater elevations in monitoring well MW-5 were still above the screen interval. Groundwater was within the screened zone in B-1, B-2, MW-4, and MW-7. In May 2009, RCDEH and the SARWQCB reviewed the site for closure and were concerned about the 17 ppm MTBE detected in the submerged soil sample at 40 feet from boring B-1 near the dispenser. Additional sampling or vapor testing in this area was required to explain the concentration of MTBE detected in soil and not reflected in groundwater sampling results. In September 2009, RCDEH and the SARWQCB concurred with case closure based on information obtained from a site visit on September 15, 2009. Groundwater monitoring well MW-7 was observed to be 10 feet from the dispenser and not 20 feet as depicted on site maps submitted in reports. Additional sampling was not required and assessment was considered complete. Groundwater Monitoring Groundwater monitoring and sampling activities began in November 2003. Monitoring wells B-1 and B-2 were installed on July 3, 2007 and have been ND for all constituents tested since installation (nine quarters). Monitoring wells B-3 was also installed on July 3, 2007, and ND for all constituents tested for three quarters until it was destroyed on February 1, 2008 due to construction activities. Monitoring wells MW-4 and MW-5 were installed on November 5, 2003. Groundwater monitoring well MW-4 has been ND for all constituents tested except for MTBE which was detected at a maximum concentration of 75 ppb in August 2005. MW-4 has been ND for all constituents test, including MTBE, for the last nine guarters, MW-4 had a submerged screen between March 2005 and October 2006. Groundwater monitoring

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SAF INC (Continued) S101631101

well MW-5 has had a submerged screen since December 2004 and has been ND for all constituents tested since installation. Groundwater monitoring well MW-6 was installed on November 5, 2003 and destroyed on February 1, 2008 due to construction activities. MW-6 was ND for all constituents tested except for a maximum concentration of MTBE at 56 ppb in August 2004 and 1.8J ppb methyl chloride. MW-6 had a submerged screen between May 2005 and January 2007. Groundwater monitoring well MW-7 was installed in April 2008, and has been ND for all constituents tested except 0.42J ppb Toluene. A final groundwater sampling event was conducted on July 1, 2009. All five wells were sampled and ND for all constituents tested except:

bromodichloromethane at 0.46J ppb (MW-7) and 0.35J ppb (B-1);

chloroform at 0.49 ppb (MW-7) and 0.48 ppb (B-1); and

dibromochloromethane at 0.57J ppb (MW-7) and 0.49 ppb (B-1). Case

closed 6/16/2010

LUST:

Global Id: T0606502695

Contact Type: Local Agency Caseworker

Contact Name: YVONNE REYES

Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE
Email: ayreyes@rivco.org
Phone Number: 9519558982

Global Id: T0606502695

Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: valerie.jahn-bull@waterboards.ca.gov

Phone Number: 9517824903

LUST:

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2007

 Action:
 File review

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 06/18/2007

 Action:
 File review

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 10/15/2007

 Action:
 File review

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2008

Action: Technical Correspondence / Assistance / Other - #RCDEH 022708

Global Id: T0606502695

Direction Distance

Elevation Site Database(s) EPA ID Number

SAF INC (Continued) S101631101

Action Type: ENFORCEMENT
Date: 01/14/2008
Action: File review

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2009

Action: Staff Letter - #RCDEH060209

 Global Id:
 T0606502695

 Action Type:
 Other

 Date:
 02/06/2003

 Action:
 Leak Reported

Global Id: T0606502695
Action Type: ENFORCEMENT
Date: 12/02/2008

Action: Staff Letter - #RCDEH120208

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 04/02/2007

Action: Staff Letter - #040207

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 01/16/2009

Action: Other Report / Document

Global Id: T0606502695
Action Type: RESPONSE
Date: 12/01/2009

Action: Other Report / Document

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 01/31/2008

 Action:
 Other Workplan

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 02/21/2008

Action: Technical Correspondence / Assistance / Other - #022108

Global Id: T0606502695
Action Type: ENFORCEMENT
Date: 12/14/2007

Action: Staff Letter - #121407

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 06/01/2010

Action: Closure/No Further Action Letter - #RCDEH Closure

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 10/05/2004

Distance

Elevation Site Database(s) EPA ID Number

SAF INC (Continued) S101631101

Action: File review

 Global Id:
 T0606502695

 Action Type:
 Other

 Date:
 11/22/2002

 Action:
 Leak Stopped

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 10/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0606502695
Action Type: Other
Date: 12/06/2002
Action: Leak Discovery

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 05/18/2007

Action: Other Report / Document

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2008

Action: Staff Letter - #022508

Direction Distance

Elevation Site Database(s) EPA ID Number

SAF INC (Continued) S101631101

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 09/14/2009

Action: Staff Letter - #RCDEH091409

 Global Id:
 T0606502695

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2009

Action: Staff Letter - #RCDEH100109

Global Id: T0606502695
Action Type: ENFORCEMENT
Date: 08/13/2009

Action: Staff Letter - #RCDEH081309

 Global Id:
 T0606502695

 Action Type:
 RESPONSE

 Date:
 03/15/2008

 Action:
 Other Workplan

LUST:

Global Id: T0606502695

Status: Open - Case Begin Date

Status Date: 11/22/2002

Global Id: T0606502695

Status: Open - Site Assessment

Status Date: 01/09/2003

Global Id: T0606502695

Status: Completed - Case Closed

Status Date: 06/16/2010

RIVERSIDE CO. LUST:

Name: ARCO #5618

Address: 29355 CENTRAL AVENUE City, State, Zip: LAKE ELSINORE, CA

Region: RIVERSIDE
Facility ID: 200319347
Employee: Reyes
Site Closed: Yes

Case Type: Drinking Water Aquifer affected Facility Status: closed/action completed

Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.

Fstatus Decode: Closed/Action completed

SWEEPS UST:

Name: ARCO AM/PM #5618 Address: 29355 CENTRAL AVE City: LAKE ELSINORE

Status: Active Comp Number: 26595 Number: 1

Board Of Equalization: Not reported Referral Date: 10-21-92

Direction Distance

Elevation Site Database(s) EPA ID Number

SAF INC (Continued) S101631101

Action Date: 10-21-92
Created Date: 07-18-90
Owner Tank Id: Not reported

SWRCB Tank ld: 33-000-026595-000001

Tank Status: A
Capacity: 12000
Active Date: 10-21-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 3

Name: ARCO AM/PM #5618 Address: 29355 CENTRAL AVE City: LAKE ELSINORE

Status: Active Comp Number: 26595 Number: 1

Board Of Equalization: Not reported Referral Date: 10-21-92 Action Date: 10-21-92 Created Date: 07-18-90 Owner Tank Id: Not reported

SWRCB Tank Id: 33-000-026595-000002

Tank Status:

 Capacity:
 12000

 Active Date:
 10-21-92

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: ARCO AM/PM #5618 Address: 29355 CENTRAL AVE City: LAKE ELSINORE

Status: Active
Comp Number: 26595
Number: 1

Board Of Equalization: Not reported Referral Date: 10-21-92 Action Date: 10-21-92 Created Date: 07-18-90 Owner Tank Id: Not reported

SWRCB Tank Id: 33-000-026595-000003

Tank Status: A
Capacity: 12000
Active Date: 10-21-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33004624
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAF INC (Continued) S101631101

SIC Code: Not reported Facility Phone: 7146747377 Mail To: Not reported

Mailing Address: 17315 STUDEBAKER RD

Mailing Address 2: Not reported

Mailing City, St, Zip: LAKE ELSINORE 92330

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: ARCO #5618

Address: 29355 CENTRAL AVENUE
City, State, Zip: LAKE ELSINORE, CA 92532

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606502695

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: SAF INC

Address: 29355 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 92532

Contact: AYMAN HADDAD
Telephone: 6197292553
Mailing Name: Not reported

Mailing Address: 29355 CENTRAL AVE

Year: 2017

 Gepaid:
 CAL000382403

 TSD EPA ID:
 CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

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

Regeneration, Organics Recovery Ect

Direction Distance

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

SAF INC (Continued) S101631101

Tons: 0.136

2016 Year: Gepaid: CAL000382403 TSD EPA ID: CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

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

Regeneration, Organics Recovery Ect

0.462 Tons:

Year: 2016

CAL000382403 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.125

Additional Info:

Trans EPA ID:

Year: 2017

Gen EPA ID: CAL000382403

Shipment Date: 20170703

Creation Date: 5/19/2018 18:30:13 Receipt Date: 20170711 Manifest ID: 017449349JJK

ASBURY ENVIRONMENTAL SERVICES 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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

CAD028277036

Regeneration, Organics Recovery Ect

Quantity Tons: 0.136 Waste Quantity: 40 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

CERS:

Name: ARCO #5618

Address: 29355 CENTRAL AVENUE LAKE ELSINORE, CA 92532 City,State,Zip:

Site ID: 203062 CERS ID: T0606502695

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

SAF INC (Continued) S101631101

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

3737 MAIN STREET, SUITE 500 Affiliation Address:

RIVERSIDE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9517824903,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: YVONNE REYES - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: **RIVERSIDE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 9519558982, Affiliation Phone:

HWTS:

SAF INC Name:

Address: 29355 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 92532

CAL000382403 EPA ID: Inactive Date: Not reported Create Date: 02/12/2013 Last Act Date: 07/09/2020 Mailing Name: Not reported

Mailing Address: 29355 CENTRAL AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: LAKE ELSINORE, CA 92532

Owner Name: SAF INC

29355 CENTRAL AVE Owner Address:

Owner Address 2: Not reported

LAKE ELSINORE, CA 92532 Owner City, State, Zip:

Contact Name: AYMAN HADDAD Contact Address: 29355 CENTRAL AVE

Contact Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 92532

NAICS:

EPA ID: CAL000382403

Create Date: 2013-02-12 11:31:46.433

44719 NAICS Code:

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2013-02-12 11:31:46.40300

Inactive Date: Not reported SAF INC Facility Name:

Facility Address: 29355 CENTRAL AVE

Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported

Facility State: CA

Direction Distance

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

SAF INC (Continued) S101631101

Facility Zip: 92532

G38 **ARCO STATION #80925** S105790936 LUST **CHMIRS**

29355 CENTRAL AVE. **WSW** 1/8-1/4 LAKE ELSINORE, CA 92530

Leak Source:

0.193 mi.

1021 ft. Site 3 of 9 in cluster G

Relative: LUST REG 8:

Lower ARCO STATION #80925 Name: Address: 29355 CENTRAL AVE. Actual: 1306 ft. City: LAKE ELSINORE

Region: 8

County: Riverside

Regional Board: Santa Ana Region Facility Status: Pollution Characterization

Case Number: Not reported Local Case Num: 200319347 Case Type: Undefined Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: **DEXTER AVE** Enf Type: Not reported Fundina: Not reported

How Discovered: OM How Stopped: **RPP** UNK Leak Cause:

Global ID: T0606568469 How Stopped Date: 2/11/2003 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 2/6/2003 **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 2/11/2003 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude:

Longitude: 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.

Other Source

N/A

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ARCO STATION #80925 (Continued)

S105790936

EDR ID Number

MTBE Class: *
Staff: VJJ
Staff Initials: KW

Lead Agency:
Local Agency
Local Agency:
33000L
Hydr Basin #:
Not reported
Beneficial:
Priority:
Not reported
Cleanup Fund Id:
Work Suspended:
Not reported
Not reported

Summary: Not reported

CHMIRS:

Name: Not reported Address: 29355 CENTRAL AVE.

City, State, Zip: LAKE ELSINORE, CA 90702

OES Incident Number: 2-6584 OES notification: 12/04/2002 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported

Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported

Waterway Involved: No

Reporting Officer Name/ID:

Report Date:

Facility Telephone:

Waterway: Not reported Spill Site: Not reported

Not reported

Not reported

Not reported

Cleanup By: N/A

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Not reported Other: Date/Time: Not reported Year: 2002 Agency: **ARCO**

Direction Distance

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

ARCO STATION #80925 (Continued)

S105790936

Incident Date: 11/26/200212:00:00 AM

Riverside County Environmental Health Admin Agency:

Amount: Not reported

Contained: Yes

Site Type: Service Station E Date: Not reported Substance: Fiberglass Pipe 0.000000 Gallons: Pounds: 150 Unknown:

Not reported Substance #2: Not reported Substance #3:

Evacuations: 0 Number of Injuries: 0 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 Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: The fiberglass pipe was removed from a service

ARCO AM/PM #5618 (PSI)

station. Normally it is taken to a special landfill, however it went to a standard landfill in error, so the caller needs a Control Number

for this.

G39 **ARCO AM/PM #5618 (PSI)** wsw 29355 CENTRAL AVE LAKE ELSINORE, CA 92532

1/8-1/4 0.193 mi.

Site 4 of 9 in cluster G 1021 ft.

UST: Relative: Lower Name:

Address: Actual:

29355 CENTRAL AVE City, State, Zip: LAKE ELSINORE, CA 92532 1306 ft.

Facility ID:

Permitting Agency: RIVERSIDE COUNTY

CERSID: Not reported 33.6953538 Latitude: Longitude: -117.3352763 U004350286

N/A

UST

Direction Distance

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

G40 SAF INC RCRA NonGen / NLR 1024837307
WSW 29355 CENTRAL AVE CAL000382403

WSW 29355 CENTRAL AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.193 mi.

1021 ft. Site 5 of 9 in cluster G

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20130212

Actual: Handler Name: SAF INC

1306 ft. Handler Address: 29355 CENTRAL AVE Handler City, State, Zip: LAKE ELSINORE, CA 92532

EPA ID: CAL000382403
Contact Name: AYMAN HADDAD
Contact Address: 29355 CENTRAL AVE
Contact City, State, Zip: LAKE ELSINORE, CA 92532

 Contact Telephone:
 619-729-2553

 Contact Fax:
 999-999-9999

Contact Email: AYMAN_HADDAD1@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 29355 CENTRAL AVE
Mailing City, State, Zip: LAKE ELSINORE, CA 92532

Owner Name: SAF INC
Owner Type: Other

Operator Name: AYMAN HADDAD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Treatment Storage and Disposal Facili Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

SAF INC (Continued) 1024837307

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
SAF INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 29355 CENTRAL AVE
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532

Owner/Operator Telephone: 619-729-2553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: AYMAN HADDAD

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 29355 CENTRAL AVE
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92532

Owner/Operator Telephone: 619-729-2553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SAF INC (Continued) 1024837307

Historic Generators:

Receive Date: 20130212

Handler Name: SAF INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G41 SAF INC. UST U004354568

WSW 29355 CENTRAL AVENUE N/A

1/8-1/4 LAKE ELSINORE, CA 92532

0.193 mi.

1021 ft. Site 6 of 9 in cluster G

Relative: UST:

Lower Name: SAF INC.

Actual:Address:29355 CENTRAL AVENUE1306 ft.City,State,Zip:LAKE ELSINORE, CA 92532-2212

Facility ID: FA0039243

Permitting Agency: Riverside County Department of Environmental Health

 CERSID:
 10326451

 Latitude:
 33.69379

 Longitude:
 -117.33655

G42 BP WEST COAST PRODUCTS LLC 5618 CERS HAZ WASTE \$113176062

WSW 29355 CENTRAL AVE CERS TANKS N/A

1/8-1/4 LAKE ELSINORE, CA 92532 HAZNET

 0.193 mi.
 CERS

 1021 ft.
 Site 7 of 9 in cluster G
 HWTS

Relative: CERS HAZ WASTE:

Lower Name: SAF INC.

 Actual:
 Address:
 29355 CENTRAL AVENUE

 1306 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92532-2212

Site ID: 63870 CERS ID: 10326451

CERS Description: Hazardous Waste Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

CERS TANKS:

Name: SAF INC.

Address: 29355 CENTRAL AVENUE
City, State, Zip: LAKE ELSINORE, CA 92532-2212

Site ID: 63870 CERS ID: 10326451

CERS Description: Underground Storage Tank

HAZNET:

Name: BP WEST COAST PRODUCTS LLC 5618

Address: 29355 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 925322212

Contact: JACKIE DOUGHERTY

Telephone: 9497354632
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Year: 2009

 Gepaid:
 CAR000102053

 TSD EPA ID:
 CAD008302903

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: 0.0075

Year: 2009

 Gepaid:
 CAR000102053

 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: 0.021

Year: 2008

 Gepaid:
 CAR000102053

 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: 0.882

Year: 2008

 Gepaid:
 CAR000102053

 TSD EPA ID:
 CAD008302903

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)

2007

Tons: 0.1415

Year:

Gepaid: CAR000102053 TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

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

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

0.225 Tons:

Year: 2007

CAR000102053 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

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

Regeneration, Organics Recovery Ect

Tons: 0.021

Year: 2006

CAR000102053 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

2.205 Tons:

Year: 2006

Gepaid: CAR000102053 TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

Tons: 0.3625

Year: 2005

Gepaid: CAR000102053 TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

Tons: 0.4

2005 Year:

Gepaid: CAR000102053 TSD EPA ID: CAD008302903

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: H01 - Transfer Station

Tons: 0.0456

> Click this hyperlink while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2003 Year:

Gen EPA ID: CAR000102053

Shipment Date: 20030915 Creation Date: 8/2/2004 9:38:39 Receipt Date: 20030922 Manifest ID: 22504209 CAD983584681 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Trans 2 Name:
TSDF EPA ID:
CAD008302903
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD008302903
TSDF Alt Name:
Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: 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 Not reported

Shipment Date: 20030707

Creation Date: 7/23/2004 13:23:15

Receipt Date: 20030710 Manifest ID: 22738311 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:2.1Waste Quantity:500Quantity 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: 20030707

Creation Date: 7/23/2004 13:23:15

Receipt Date: 20030710 Manifest ID: 22738311 CAD983584681 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.21

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

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: 20030529 Creation Date: 7/22/2004 7:51:02 Receipt Date: 20030602 Manifest ID: 22738034 CAD983584681 Trans EPA ID: 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: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons: 0.05 Waste Quantity: 100 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: 20030131

Creation Date: 5/19/2003 18:31:05

Receipt Date: 20030203 Manifest ID: 22017054 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler 0.252 Quantity Tons:

Waste Quantity: 60 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: 20030131

Direction
Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Creation Date: 5/19/2003 18:31:05

20030203 Receipt Date: Manifest ID: 22017054 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:1.47Waste Quantity:350Quantity 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: 20030131

Creation Date: 5/18/2003 14:30:16

Receipt Date: 20030211 Manifest ID: 22017356 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: 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 Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAR000102053

 Shipment Date:
 20071023

 Creation Date:
 1/8/2008 18:31:04

 Receipt Date:
 20071026

 Manifest ID:
 000785020FLE

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

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 Waste Code Description:

RCRA Code: Not reported

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

Shipment Date: 20071023

Creation Date: 1/25/2008 18:30:52 Receipt Date: 20071029 Manifest ID: 000785019FLE

Trans EPA ID: CAR000165175

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.075 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

Shipment Date: 20070516

Creation Date: 10/10/2007 18:30:08

Receipt Date: 20070521 Manifest ID: 000753593FLE Trans EPA ID: CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 352 - Other organic solids

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

RCRA Code:

D018

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

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: 20070117

Creation Date: 6/11/2007 18:30:07

 Receipt Date:
 20070122

 Manifest ID:
 000751848FLE

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

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

Additional Info:

Year: 2009

Gen EPA ID: CAR000102053

 Shipment Date:
 20090107

 Creation Date:
 3/9/2009 18:30:54

 Receipt Date:
 20090109

 Manifest ID:
 002152949FLE

 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

EDR ID Number

S113176062

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Quantity Tons:0.021Waste Quantity:5Quantity 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: 20090107

Creation Date: 2/20/2009 18:30:31

 Receipt Date:
 20090112

 Manifest ID:
 002152948FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0075Waste Quantity:15Quantity 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

Additional Info:

Year: 2008

Gen EPA ID: CAR000102053

Shipment Date: 20081126

Creation Date: 1/14/2009 18:30:19

 Receipt Date:
 20081201

 Manifest ID:
 002156169FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.029
Waste Quantity: 58
Quantity Unit: P

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

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

Shipment Date: 20080728

Creation Date: 9/25/2008 18:30:18

Receipt Date: 20080729 Manifest ID: 000823268FLE 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: 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

Shipment Date: 20080609 Creation Date: 8/8/2008 18:30:37 Receipt Date: 20080613 Manifest ID: 000822146FLE 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 Waste Code Description:

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

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

Shipment Date: 20080609

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Creation Date: 8/8/2008 18:30:23 20080616 Receipt Date: Manifest ID: 000822145FLE Trans EPA ID: CAR000183913 Trans Name: **BELSHIRE** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008302903 TSDF EPA ID:

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.1125Waste Quantity:225Quantity 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: 20080331

 Creation Date:
 5/30/2008 18:30:22

 Receipt Date:
 20080403

 Manifest ID:
 000813853FLE

 Trans EPA ID:
 CAR000183913

 Trans Name:
 BELSHIRE

 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.63
Waste Quantity: 150
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

Additional Info:

Year: 2005

Gen EPA ID: CAR000102053

Shipment Date: 20051216

Creation Date: 7/12/2006 18:32:38

 Receipt Date:
 20051219

 Manifest ID:
 24867858

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

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: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

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: 20050912

Creation Date: 4/13/2006 18:47:49

 Receipt Date:
 20050914

 Manifest ID:
 24747244

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.0456Waste Quantity:12Quantity 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: 20050912

Creation Date: 4/13/2006 18:47:49

 Receipt Date:
 20050914

 Manifest ID:
 24747244

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

RCRA Code: D018

Meth Code: H01 - Transfer Station

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 Not reported

Shipment Date: 20050912

Creation Date: 3/10/2006 10:49:15

 Receipt Date:
 20050916

 Manifest ID:
 24747245

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080013352

DEMENNO KERDOON

CAT080013352

TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.42Waste Quantity:100Quantity 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: 20050531

Creation Date: 8/17/2005 18:32:04

 Receipt Date:
 20050601

 Manifest ID:
 24532216

 Trans EPA ID:
 CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids RCRA Code: D018

Meth Code: H01 - Transfer Station

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

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

Additional Code 5: Not reported

Shipment Date: 20050107

Creation Date: 4/20/2006 18:30:56 Receipt Date: 20050112

Manifest ID: 24192424 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name: TSDF Alt EPA ID: CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

EXEM RCRA Code: R01 - Recycler Meth Code:

Quantity Tons: 0.21 Waste Quantity: 50 G **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: 20050107

Creation Date: 3/17/2005 18:34:39

Receipt Date: 20050113 Manifest ID: 24192423 Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

ONYX ENVIRONMENTAL Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: 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

Additional Info:

Year: 2004

Gen EPA ID: CAR000102053

Shipment Date: 20040717

Creation Date: 11/5/2004 18:32:00

20040719 Receipt Date:

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

Manifest ID: 23869268 Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: **DEMENNO KERDOON** Trans Name: TSDF Alt EPA ID: CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: **EXEM** Meth Code: R01 - Recycler Quantity Tons: 0.042

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: 20040712

Creation Date: 11/5/2004 18:32:00

Receipt Date: 20040719 Manifest ID: 23616087 Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

G

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: **DEMENNO KERDOON** Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

EXEM RCRA Code: Meth Code: R01 - Recycler **Quantity Tons:** 0.0042 Waste Quantity:

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

Quantity Unit:

20040712 Shipment Date:

Creation Date: 11/1/2004 12:36:11 Receipt Date: 20040721 Manifest ID: 23869086 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SVS Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

ONYX ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

D001 RCRA Code: R01 - Recycler Meth Code: **Quantity Tons:** 0.03753 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: 20040712

Creation Date: 11/1/2004 12:36:11

Receipt Date: 20040721 Manifest ID: 23869081 Trans EPA ID: CAD983584681

BELSHIRE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

Trans Name: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons: 0.035 Waste Quantity: 70 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: 20040317 Creation Date: 8/23/2004 8:25:08 Receipt Date: 20040326

Manifest ID: 23390989 Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

ONYX ENVIRONMENTAL Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: 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

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

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

Shipment Date: 20040317

Creation Date: 10/1/2004 18:31:09

Receipt Date: 20040319 Manifest ID: 23390985 Trans EPA ID: CAD983584681

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name: TSDF Alt EPA ID: CAT080013352

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported RCRA Code: R01 - Recycler Meth Code: Quantity Tons: 0.084

20 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: 2002

Gen EPA ID: CAR000102053

Shipment Date: 20020828

Creation Date: 1/28/2003 18:31:46

Receipt Date: 20020829 Manifest ID: 22247677 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.63 150 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: 20020828

Creation Date: 1/27/2003 18:31:12

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Receipt Date: 20020904 Manifest ID: 22247720 Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity 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: 20020828

Creation Date: 1/28/2003 18:31:46

Receipt Date: 20020829 22247721 Manifest ID: Trans EPA ID: CAD983584681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

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

Shipment Date: 20020719

Creation Date: 3/13/2003 18:31:17

Receipt Date: 20020722 Manifest ID: 21819009 CAD983584681 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.84Waste Quantity:200Quantity 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: 20020607 2/4/2003 14:36:32 Creation Date: Receipt Date: 20020614 Manifest ID: 21824847 CAD983584681 Trans EPA ID: 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

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

Additional Info:

Year: 2006

Gen EPA ID: CAR000102053

Shipment Date: 20060725

Creation Date: 9/17/2006 18:32:06

 Receipt Date:
 20060731

 Manifest ID:
 25171395

 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: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1875

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Waste Quantity: 375
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: 20060714

Creation Date: 9/28/2006 18:31:30

 Receipt Date:
 20060717

 Manifest ID:
 25171369

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON
TSDF Alt EPA ID:
CAT080013352
TSDF Alt Name:
Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.126

Quantity Tons:0.1Waste Quantity:30Quantity 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: 20060622

Creation Date: 9/13/2006 18:30:50

 Receipt Date:
 20060626

 Manifest ID:
 25171997

 Trans EPA ID:
 CAR000165175

Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAT080016116

Trans 2 Name: NIETO AND SONS TRUCKING

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.079

Quantity Tons: 2.079
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not re

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

Shipment Date: 20060317

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

 Creation Date:
 7/5/2006 12:04:51

 Receipt Date:
 20060320

 Manifest ID:
 25184400

 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: ONYX ENVIRONMENTAL

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H01 - Transfer Station

Quantity Tons:0.175Waste Quantity:350Quantity Unit:P

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

CERS:

Name: SAF INC.

Address: 29355 CENTRAL AVENUE
City, State, Zip: LAKE ELSINORE, CA 92532-2212

Site ID: 63870 CERS ID: 10326451

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-04-2020

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 06/03/2020. OBSERVATION: Observed inoperable

or lack of adequate fire-fighting equipment fire extinguishers were

last serviced in 2017. CORRECTIVE ACTION: Owner/operator shall ensure

fire-fighting equipment is available on site ready for use.

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

Violation Source: CERS,
Site ID: 63870

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

release/leak/spill was observed.

Violation Notes: Returned to compliance on 06/21/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-04-2020

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 12/31/2020. OBSERVATION: Observed Diesel LLD

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. [[[Leak detector repaired, replaced, and retested at the time of

inspection.]]]

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

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

Chapter 12, Section(s) 66262.40(a)

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

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 07/14/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-04-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

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. "

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Violation Notes: Returned to compliance on 05/04/2020. OBSERVATION: Observed 87 -fill

drain valve to be leaking and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking 87-Fill drain valve so that bucket is able to hold liquid and contain release until

detected. Was corrected on site.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

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

1, Section(s) 265.33

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

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

of emergency.

Violation Notes: Returned to compliance on 05/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 05/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

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

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 07/14/2015.

Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

Violation Source: CERS,
Site ID: 63870

 Site ID.
 63670

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

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

1, Section(s) 265.31

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

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

non-sudden release of hazardous waste or hazardous waste constituents

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

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

or the environment..

Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

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 05/23/2018.

Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 63870
Site Name: SAF Inc.
Violation Date: 05-04-2020
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 06/03/2020. OBSERVATION: Observed Five 55

gallon waste drums with faded 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:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

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 06/28/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

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

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

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 11/16/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-04-2020

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/03/2020. OBSERVATION: Observed five 55

gallon waste drums full and in need of immediate disposal on site with no accumulation start date due to fading of the hazwaste labels.

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 all five 55 gallon liquid 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:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

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 05/27/2015.
Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-26-2014

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 07/14/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a hazardous waste manifest for the transport of a

hazardous waste for off-site transfer, treatment, storage, or

disposal.

Violation Notes: Returned to compliance on 07/14/2015.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 05/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: UST CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2016

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank,

piping and/or sumps sump such that the leak detection activates an

audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/21/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25163(a)

Failure to use a registered hazardous waste hauler to transport Violation Description:

hazardous waste.

Violation Notes: Returned to compliance on 07/14/2015. Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 63870 Site Name: SAF Inc. Violation Date: 05-27-2015

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. Returned to compliance on 07/14/2015.

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

Violation Program: HW CERS, Violation Source:

Site ID: 63870 Site Name: SAF Inc. Violation Date: 05-04-2020

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

Violation Notes: Returned to compliance on 06/03/2020. OBSERVATION: Observed faded

labels on five 55 gallon hazwaste drums CORRECTIVE ACTION: Owner/operator shall re-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: 63870 Site Name: SAF Inc. 05-04-2020 Violation Date:

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 06/03/2020. OBSERVATION: Observed sensor Violation Notes:

located in Diesel LLD fail to function properly when tested, the LLD

was adjusted re-tested and passed. CORRECTIVE ACTION: Owner/operator

shall repair/replace failed leak detection equipment and certify that equipment functions properly.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-20-2021

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 06/02/2021. OBSERVATION: Observed UST

Monitoring Plan(s) for all three tanks (87, diesel and 91) to be inaccurate and/or missing information. 1. Overfill protection, mark yes to fill tube shut off, for all 3 tanks. 2. Under UDC Monitoring, mark no to UDC stops flow at the dispenser, for all three tanks. 3. Upload the correct designated ust operator identification form. Found

at

https://www.waterboards.ca.gov/water_issues/programs/ust/publications/ forms.html After changes are made and accepted ensure facility has a current copy. UST Monitoring Plan is not approved as submitted.

CORRECTIVE ACTION: Owner/operator shall make the following corrections

to the UST Monitoring Plan(s) and submit in CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 11/16/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

CERS.

Site ID: 63870
Site Name: SAF Inc.
Violation Date: 05-04-2020
Citation: Un-Specified

Violation Source:

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

Ordinance

Violation Notes: Returned to compliance on 06/03/2020. OBSERVATION: Fire

extinguishers(3) failed to be serviced. Last serviced on December 20, 2017 CORRECTIVE ACTION: Owner/operator shall properly maintain all

emergency equipment.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 05-27-2015

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

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

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 05/27/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 05/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 63870

 Site Name:
 SAF Inc.

 Violation Date:
 06-15-2017

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

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

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/23/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 03-20-2019

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: 05-20-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTE: The overfill protection inspection conducted in 2018 did not

pass/satisfy overfill requirements. The facility installed fill tube shut offs in 2019/2020. Overfill testing will be required before

October 2021. NOTE: The UST CERS print out on site is not the most

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

recent copy. Ensure the facility maintains a copy of the most recently accepted UST submittal. No signature obtained due to COVID-19.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2019

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: 05-27-2015

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: 05-27-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-03-2020

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-03-2020

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2016

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,

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

Eval General Type: Compliance Evaluation Inspection

06-26-2014 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Record Review at Station

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Other/Unknown Eval Date: 07-09-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 10-21-2016

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,

Enforcement Action:

Site ID: 63870 SAF Inc. Site Name:

Site Address: 29355 CENTRAL AVENUE

Site City: LAKE ELSINORE Site Zip: 92532-2212 Enf Action Date: 06-26-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Enf Action Source: CERS,

Site ID: 63870 Site Name: SAF Inc.

Site Address: 29355 CENTRAL AVENUE

 Site City:
 LAKE ELSINORE

 Site Zip:
 92532-2212

 Enf Action Date:
 05-27-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 63870 Site Name: SAF Inc.

Site Address: 29355 CENTRAL AVENUE

 Site City:
 LAKE ELSINORE

 Site Zip:
 92532-2212

 Enf Action Date:
 05-27-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: JON MARTIN **Entity Title:** CONSULTANT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: SAF INC. **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: (619) 729-2553,

Affiliation Type Desc:

UST Permit Applicant
JON MARTIN
Entity Title:
CONSULTANT
Affiliation Address:
Affiliation City:
Affiliation State:

Not reported
Not reported

Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Affiliation Phone: (760) 889-1972,

Affiliation Type Desc: UST Tank Owner Entity Name: SAF INC. Entity Title: Not reported

Affiliation Address: 29355 CENTRAL AVENUE

Affiliation City: LAKE ELSINORE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92530

Affiliation Phone: (619) 729-2553,

Affiliation Type Desc: **Document Preparer Entity Name:** JON MARTIN 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: ,

Affiliation Type Desc: Environmental Contact Entity Name: AYMAN HADDAD Entity Title: Not reported Affiliation Address: 29355 Central Avenue

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92532-2212

Affiliation Phone: ,

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

Affiliation Address: 29355 Central Avenue

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92532-2212

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Type Desc: Legal Owner
Entity Name: AYMAN HADDAD
Entity Title: Not reported

Affiliation Address: 29355 Central Avenue

Affiliation City: Lake Elsinore

Direction Distance

Elevation Site Database(s) EPA ID Number

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

EDR ID Number

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92532-2212
Affiliation Phone: (619) 729-2553,

Affiliation Type Desc: Parent Corporation

Entity Name: SAF 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: ,

Affiliation Type Desc: Property Owner Entity Name: SAF INC. Entity Title: Not reported

Affiliation Address: 29355 Central Avenue

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92532-2212
Affiliation Phone: (619) 729-2553,

Affiliation Type Desc: UST Property Owner Name

Entity Name: SAF INC.
Entity Title: Not reported

Affiliation Address: 29355 CENTRAL AVENUE

Affiliation City: LAKE ELSINORE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92530

Affiliation Phone: (619) 729-2553,

Affiliation Type Desc: UST Tank Operator

Entity Name: SAF INC.
Entity Title: Not reported

Affiliation Address: 29355 CENTRAL AVENUE

Affiliation City: LAKE ELSINORE

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92530

Affiliation Phone: (619) 729-2553,

HWTS:

Name: BP WEST COAST PRODUCTS LLC 5618

Address: 29355 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 925322212

 EPA ID:
 CAR000102053

 Inactive Date:
 06/30/2012

 Create Date:
 03/04/2003

 Last Act Date:
 12/27/2012

 Mailing Name:
 Not reported

 Mailing Address:
 PO BOX 80249

Direction Distance

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

BP WEST COAST PRODUCTS LLC 5618 (Continued)

S113176062

Mailing Address 2: Not reported

Mailing City, State, Zip: RCHO STA MARG, CA 926880000 Owner Name: BP WEST COAST PRODUCTS LLC

Owner Address: PO BOX 6038 Owner Address 2: Not reported

ARTESIA, CA 907020000 Owner City, State, Zip: Contact Name: JACKIE DOUGHERTY Contact Address: 25971 TOWNE CENTRE DRIVE

Contact Address 2: Not reported

City, State, Zip: FOOTHILL RANCH, CA 926100000

NAICS:

EPA ID: CAR000102053

Create Date: 2006-11-27 18:30:15.000

NAICS Code: 44711

NAICS Description: Gasoline Stations with Convenience Stores

Issued EPA ID Date: 2003-03-04 14:25:35.18700 Inactive Date: 2012-06-30 00:00:00

Facility Name: BP WEST COAST PRODUCTS LLC 5618

Facility Address: 29355 CENTRAL AVE Facility Address 2: Not reported

Facility City: LAKE ELSINORE Facility County: Not reported

Facility State: CA

925322212 Facility Zip:

G43 **ARCO FACILITY NO 05618** RCRA-SQG 1004677835 wsw **FINDS** CAR000102053 29355 CENTRAL ST 1/8-1/4 **LAKE ELSINORE, CA 92530 ECHO**

0.193 mi.

1021 ft. Site 8 of 9 in cluster G

RCRA-SQG: Relative:

Lower Date Form Received by Agency: 20020603

ARCO FACILITY NO 05618 Handler Name: Actual:

Handler Address: 29355 CENTRAL ST 1306 ft. Handler City, State, Zip: LAKE ELSINORE, CA 92530

> EPA ID: CAR000102053 Contact Name: JACK OMAN Contact Address: P O BOX 6038

Contact City, State, Zip: ARTESIA, CA 90702-6038

Contact Telephone: 714-690-2425 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Private

Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P O BOX 6038

ARTESIA, CA 90702-6038 Mailing City, State, Zip:

Owner Name: B P WEST COAST PRODUCTS LLC Map ID MAP FINDINGS
Direction

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

ARCO FACILITY NO 05618 (Continued)

1004677835

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Horoundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

No

ARCO FACILITY NO 05618 (Continued)

1004677835

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D00

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: B P WEST COAST PRODUCTS LLC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6038

Owner/Operator City, State, Zip: ARTESIA, CA 90702-6038

Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020603

Handler Name: ARCO FACILITY NO 05618

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012189871

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO FACILITY NO 05618 (Continued)

1004677835

EDR ID Number

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1004677835 Registry ID: 110012189871

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012189871

Name: ARCO FACILITY NO 05618 Address: 29355 CENTRAL ST

City, State, Zip: LAKE ELSINORE, CA 92532

G44 ARCO #5618 LUST S105960675 WSW 29355 CENTRAL AVENUE N/A

ARCO #5618

WSW 29355 CENTRAL AVENUE 1/8-1/4 LAKE ELSINORE, CA 92532

0.193 mi.

1021 ft. Site 9 of 9 in cluster G

Relative: LUST REG 8: Lower Name:

Actual: Address: 29355 CENTRAL AVENUE

1306 ft. City: LAKE ELSINORE

Region:

County: Riverside

Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment underway

Case Number:

Local Case Num:

Case Type:

Substance:

Qty Leaked:

Abate Method:

Cross Street:

Not reported

About Paper And The Method:

Not reported

TH

Enf Type: Not reported Funding: Not reported How Discovered: OM

How Stopped: Other Means
Leak Cause: UNK
Leak Source: UNK

Global ID: T0606502695
How Stopped Date: 1/9/2003
Enter Date: Not reported
Date Confirmation of Leak Began: 1/9/2003
Date Preliminary Assessment Began: 1/9/2003
Discover Date: 12/6/2002

Direction Distance

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

ARCO #5618 (Continued) S105960675

Enforcement Date: Not reported Not reported Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported

GW Qualifies: Soil Qualifies:

Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 0 Longitude: 0 MTBE Date: 8/13/2004 Max MTBE GW: 56

MTBE Concentration: 0 Max MTBE Soil: .009 MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Staff: VJJ Staff Initials: KW

Lead Agency: Local Agency Local Agency: 33000L Hydr Basin #: Not reported Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

F45 **CHEVRON #200238** RCRA-LQG 1006805057 CAR000120303

SW 18451 DEXTER AVE. 1/8-1/4 LAKE ELSINORE, CA 92532

0.212 mi.

1119 ft. Site 10 of 13 in cluster F

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 20200219

Handler Name: CHEVRON #200238 Actual:

Handler Address: 18451 DEXTER AVE. 1301 ft.

LAKE ELSINORE, CA 92532 Handler City, State, Zip: EPA ID: CAR000120303 JOCKO RODRIGUEZ Contact Name: Contact Address: PO BOX 6004

Contact City, State, Zip: SAN RAMON, CA 94583 Contact Telephone: 877-386-6044

Contact Fax: 866-849-4435 Contact Email: NAWTDESK@CHEVRON.COM Contact Title: WASTE TRACKING TECH

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019

Map ID MAP FINDINGS
Direction

Distance Elevation Site

n Site Database(s) EPA ID Number

CHEVRON #200238 (Continued)

1006805057

EDR ID Number

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 6004

Mailing City,State,Zip: SAN RAMON, CA 94583
Owner Name: CHEVRON PRODUCTS CO.

Owner Type: Private

Operator Name: CHEVRON PRODUCTS CO.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Direction Distance

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

CHEVRON #200238 (Continued)

1006805057

Handler Date of Last Change: 20201103 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D018 Waste Description: **BENZENE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status: Private Date Became Current: 19890714 Date Ended Current: Not reported PO BOX 6004 Owner/Operator Address:

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 877-386-6044 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 866-849-4435

NAWTDESK@CHEVRON.COM Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P O BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-5931 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status: Private Date Became Current: 19890714

Distance Elevation Site

Site Database(s) EPA ID Number

CHEVRON #200238 (Continued)

1006805057

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Not reported
PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-2150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status: Private Date Became Current: 19890714 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHEVRON STATIONS INC.

Legal Status: Private Date Became Current: 19890714 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status:PrivateDate Became Current:19890714Date Ended Current:Not reportedOwner/Operator Address:PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone: 925-842-2150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHEVRON PRODUCTS CO.

Legal Status:PrivateDate Became Current:19890714Date Ended Current:Not reportedOwner/Operator Address:PO BOX 6004

Owner/Operator City, State, Zip: SAN RAMON, CA 94583

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance Elevation

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

CHEVRON #200238 (Continued)

1006805057

Historic Generators:

Receive Date: 20100625

Handler Name: CHEVRON #200238

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20200219

Handler Name: CHEVRON #200238

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20020516

Handler Name: CHEVRON STATION NO 200238

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20040220

Handler Name: CHEVRON 200238

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #200238 (Continued) 1006805057

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F46 CHEVRON #200238 SWEEPS UST S101590355
SW 18451 DEXTER CA FID UST N/A

1/8-1/4 LAKE ELSINORE, CA 92330

0.212 mi.

1119 ft. Site 11 of 13 in cluster F

Relative: SWEEPS UST:

 Lower
 Name:
 CHEVRON #200238

 Actual:
 Address:
 18451 DEXTER

 1301 ft.
 City:
 LAKE ELSINORE

Status: Active Comp Number: 61776 Number: 1

Board Of Equalization: Not reported Referral Date: 10-27-92 Action Date: 10-27-92 Created Date: 01-29-91

Owner Tank Id: 3

SWRCB Tank ld: 33-000-061776-000001

Tank Status: A
Capacity: 12000
Active Date: 10-27-92
Tank Use: M.V. FUEL

STG: F

Content: MID GRADE UN

Number Of Tanks: 3

Name: CHEVRON #200238 Address: 18451 DEXTER City: LAKE ELSINORE

Status: Active Comp Number: 61776 Number: 1

Board Of Equalization: Not reported Referral Date: 10-27-92 Action Date: 10-27-92 Created Date: 01-29-91

Owner Tank Id: 2

SWRCB Tank ld: 33-000-061776-000002

Tank Status: A
Capacity: 12000
Active Date: 10-27-92
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #200238 (Continued)

S101590355

EDR ID Number

Name: CHEVRON #200238 Address: 18451 DEXTER City: LAKE ELSINORE

Status: Active Comp Number: 61776 Number: 1

Board Of Equalization: Not reported Referral Date: 10-27-92 Action Date: 10-27-92 Created Date: 01-29-91 Owner Tank Id: 1

SWRCB Tank Id: 33-000-061776-000003

Tank Status: A
Capacity: 12000
Active Date: 10-27-92
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33007135 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: P O BOX 2833 Not reported Mailing Address 2:

Mailing City, St, Zip: LAKE ELSINORE 92330

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F47 CHEVRON 200238 SW 18451 DEXTER AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.212 mi.

1119 ft. Site 12 of 13 in cluster F

Relative:

Lower CERS HAZ WASTE:

 Actual:
 Name:
 CHEVRON SS# 1447/200238

 1301 ft.
 Address:
 18451 DEXTER AVE

 City,State,Zip:
 LAKE ELSINORE, CA 92532

Site ID: 18351 CERS ID: 10316380

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CHEVRON SS# 1447/200238 Address: 18451 DEXTER AVE CERS HAZ WASTE S113176694

CHMIRS

HAZNET

CERS HWTS N/A

CERS TANKS

Direction Distance

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

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

City, State, Zip: LAKE ELSINORE, CA 92532

Site ID: 18351 CERS ID: 10316380

CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported 18451 DEXTER AVENUE Address:

LAKE ELSINORE, CA 92532

City, State, Zip: **OES Incident Number:** 16-5738 OES notification: 09/20/2016 OES Date: Not reported Not reported **OES Time: Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Not reported

Vehicle Make/year: Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported 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: No

Waterway: Not reported Spill Site: Service Station Cleanup By: On-site personnel Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 902 Year: 2016 Agency: Chevron

Admin Agency: Riverside County Environmental Health

09/20/2016

Amount: Not reported

Contained: Yes

Incident Date:

Direction Distance

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

CHEVRON 200238 (Continued)

S113176694

Site Type: Not reported Not reported E Date: Gasoline, unleaded Substance:

Quantity Released:

Unknown: Not reported Not reported Substance #2: Not reported Substance #3: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: Nο Injuries: No Fatals: No

Comments: Not reported

Description: A component of a customer's fuel tank was damaged

by an unknown means. During refueling, a release of unleaded fuel to the concrete pad of the service station occurred. On-site personnel conducted a cleanup of the release. No waterways

were impacted.

Not reported

Name: Not reported 18451 DEXTER AVE. Address:

City,State,Zip: LAKE ELSINORE, CA 92532

OES Incident Number: 20-0478 OES notification: 01/23/2020 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 Not reported Surrounding Area: **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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported

Reporting Officer Name/ID:

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Report Date: Not reported Facility Telephone: Not reported

Waterway Involved:
Waterway:
Spill Site:
No
Not reported
Spill Site:
Service Stati

Service Station Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 1000

Year: 2020
Agency: Chevron
Incident Date: 01/23/2020

Admin Agency: Riverside County Environmental Health

Amount:

Contained:
Stopped,Contained
Site Type:
Not reported
E Date:
Not reported
Substance:
Diesel
Quantity Released:
Unknown:
Not reported
Not reported
Not reported
Not reported
Not reported

Substance #2:

Substance #3:

Evacuations:

Not reported

#2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: Yes Evacs: No Injuries: No Fatals: No Comments: Not reported

Description: RP states that a customer had a hole in their

tank causing the release. No water impacted. Service station personnel conducted cleanup. The

Fire dept. was on scene.

HAZNET:

Name: CHEVRON STATION NO 200238

Address: 18451 DEXTER AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 945830000

Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2019

Map ID MAP FINDINGS
Direction

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

CHEVRON 200238 (Continued)

S113176694

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.23000

Year: 2019

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.01000

Year: 2018

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.04500

Year: 2018

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.19500

Year: 2017

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.3425

Year: 2017

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.16

Year: 2016

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Tons: 0.065

Year: 2016

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.195

Year: 2015

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.0525

Year: 2015

 Gepaid:
 CAR000120303

 TSD EPA ID:
 CAD044429835

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: 0.18

<u>Click this hyperlink</u> while viewing on your computer to access 36 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003

Gen EPA ID: CAR000120303

Shipment Date: 20030409

Creation Date: 6/22/2003 18:31:48

Receipt Date: 20030410 Manifest ID: 22265774 Trans EPA ID: CAR000031211 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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.0336

Waste Quantity: 8

Quantity 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**

CHEVRON 200238 (Continued)

S113176694

Additional Code 5: Not reported

Shipment Date: 20030203

Creation Date: 6/16/2004 10:00:59

Receipt Date: 20030203 Manifest ID: 22259831 Trans EPA ID: CAR000031211 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: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

D001 RCRA Code:

Meth Code: R01 - Recycler

3.948 **Quantity Tons:** Waste Quantity: 940 **Quantity Unit:** G

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

Additional Info:

Year: 2006

Gen EPA ID: CAR000120303

Shipment Date: 20060810

Creation Date: 10/5/2006 18:30:24

Receipt Date: 20060818 Manifest ID: 24908602 Trans EPA ID: CAR000152785

CALIFORNIA HAZARDOUS SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001 Meth Code: R01 - Recycler

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: 20060725

Creation Date: 9/17/2006 18:31:37

20060801 Receipt Date:

Direction Distance

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

CHEVRON 200238 (Continued)

S113176694

Manifest ID: 24908548 CAR000152785 Trans EPA ID:

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

VEOLIA ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.462 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: 2009

Gen EPA ID: CAR000120303

Shipment Date: 20090722

Creation Date: 8/17/2009 18:30:40

Receipt Date: 20090722 Manifest ID: 004806492JJK CAR000152785 Trans EPA ID:

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

VEOLIA ENVIRONMENTAL SERVICES Trans Name:

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

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 4.37 Waste Quantity: 1150 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: 20090721

Creation Date: 9/23/2009 18:30:30

Receipt Date: 20090727 Manifest ID: 005986125JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

0.068

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 20 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: 20090721

9/23/2009 18:30:30 Creation Date: Receipt Date: 20090727

Manifest ID: 005986125JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 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: 20090721

Creation Date: 9/9/2009 18:30:09 Receipt Date: 20090721 Manifest ID: 005986137JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Meth Code: H129 - Other Treatment

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: 20090413

Creation Date: 6/16/2009 18:30:09

 Receipt Date:
 20090507

 Manifest ID:
 004806338JJK

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 1.407 Waste Quantity: 335 Quantity Unit: G 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: 20090311

Creation Date: 4/15/2009 18:30:09

 Receipt Date:
 20090312

 Manifest ID:
 005488332JJK

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

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 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Additional Code 5: Not reported

Shipment Date: 20090311

Creation Date: 5/27/2009 18:30:20 Receipt Date: 20090326 Manifest ID: 003419176JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.034 Waste Quantity: 10 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: 20090311

Creation Date: 5/27/2009 18:30:20

Receipt Date: 20090326 Manifest ID: 003419176JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans 2 Name:

TSDF EPA ID: CAD044429835

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090309

Creation Date: 5/29/2009 18:30:11 Receipt Date: 20090313 005430907JJK Manifest ID: Trans EPA ID: CAR000172460

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

MAD039322250 Trans 2 EPA ID:

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20090218 Shipment Date: Creation Date: 4/8/2009 18:31:28 Receipt Date: 20090227 Manifest ID: 000274958JJK Trans EPA ID: CAR000189431

ADAMS SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

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

Additional Info:

Year: 2012

Gen EPA ID: CAR000120303

Shipment Date: 20121219 Creation Date: 2/17/2013 22:15:06

Receipt Date: 20121220 Manifest ID: 010608933JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Trans Name: FILTER RECYCLING SERVICES INC

Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

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: 20121219

Creation Date: 3/15/2013 22:15:33

Receipt Date: 20130107 Manifest ID: 010608934JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

MAD039322250 Trans 2 EPA ID:

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans 2 Name:

TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 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: 20121219

Creation Date: 3/15/2013 22:15:33 Receipt Date: 20130107 Manifest ID: 010608934JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Waste Quantity: 1 **Quantity Unit:** G 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: 20121121 Creation Date: 2/15/2013 22:15:28

Receipt Date: 20121210 Manifest ID: 010608782JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.102 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: 20121121

2/15/2013 22:15:28 Creation Date: 20121210 Receipt Date:

010608781JJK Manifest ID: Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 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**

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Shipment Date: 20120724 Creation Date: 12/6/2012 22:16:01 Receipt Date: 20120724 Manifest ID: 010208890JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.0425 85 Waste Quantity: 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: 20120612

Creation Date: 6/22/2015 12:46:36 Receipt Date: 20120621 Manifest ID: 009945967JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans 2 Name:

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

0.105

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 25 Quantity Unit: G Additional Code 1: D001 Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120612 Creation Date: 6/22/2015 12:46:36 Receipt Date: 20120621 Manifest ID: 009945967JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

TSDF EPA ID: CAD044429835

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: 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: 20120612

Creation Date: 8/7/2012 22:15:26 Receipt Date: 20120613 Manifest ID: 009945968JJK

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0075 15 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: 20120402

8/2/2012 22:15:07 Creation Date: 20120419 Receipt Date: Manifest ID: 009945040JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Treatment/Reovery (H010-H129) Or (H131-H135)

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: 2017

Gen EPA ID: CAR000120303

Shipment Date: 20171207 Creation Date: 8/7/2018 18:30:40 Receipt Date: 20171221 Manifest ID: 011544218FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 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

Shipment Date: 20171026

Creation Date: 6/20/2018 18:31:19

Receipt Date: 20171113 Manifest ID: 011238611FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20171026

 Creation Date:
 6/20/2018 18:31:19

 Receipt Date:
 20171113

 Manifest ID:
 011238611FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0275Waste Quantity:55Quantity 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:
 20171026

 Creation Date:
 6/20/2018 18:31:19

 Receipt Date:
 20171113

 Manifest ID:
 011238608FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.06Waste Quantity:120Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Shipment Date: 20170706

5/21/2018 18:32:48 Creation Date: Receipt Date: 20170720 Manifest ID: 010225551FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170706

Creation Date: 5/21/2018 18:32:48 Receipt Date: 20170720 Manifest ID: 010225551FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

D018 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 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: 20170518

Creation Date: 5/17/2018 18:32:18 Receipt Date: 20170605 Manifest ID: 010231626FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225 Waste Quantity: 45 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: 20170518

5/17/2018 18:32:18 Creation Date:

Receipt Date: 20170605 Manifest ID: 010231617FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06 Waste Quantity: 120 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: 20170518

Trans EPA ID:

Creation Date: 5/17/2018 18:32:18 Receipt Date: 20170605 Manifest ID: 010231626FLE

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

MAD039322250

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170202

Creation Date: 5/18/2017 18:32:03

Receipt Date: 20170202 Manifest ID: 010338018FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

Trans Name: CLEAN HARBORS OF WILMINGTON, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03 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

Additional Info:

Year: 2008

Gen EPA ID: CAR000120303

Shipment Date: 20081006

Creation Date: 2/20/2009 18:30:20

Receipt Date: 20081007 Manifest ID: 004854410JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID:

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

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: 20080911

Creation Date: 12/11/2008 18:30:44

 Receipt Date:
 20080922

 Manifest ID:
 004854220JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.102

 Waste Quantity:
 30

 Quantity Unit:
 G

 Additional Code 1:
 D001

 Additional Code 2:
 Not re

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20080605

 Creation Date:
 8/8/2008 18:30:23

 Receipt Date:
 20080606

 Manifest ID:
 003419179JJK

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

Quantity Tons: 0.055
Waste Quantity: 110
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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Shipment Date: 20080603 8/4/2008 18:30:35 Creation Date: Receipt Date: 20080606 Manifest ID: 003317892JJK Trans EPA ID: CAR000152785

CALIFORNIA HAZARDOUS SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 1.386 Waste Quantity: 330 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: 20080220 Creation Date: 6/4/2008 18:30:36 Receipt Date: 20080221 Manifest ID: 003810238JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025 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: 2005

Gen EPA ID: CAR000120303

Shipment Date: 20051028

Creation Date: 12/22/2006 18:30:28

Receipt Date: 20051103

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Manifest ID: 24329815 CAR000152785 Trans EPA ID:

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

ONYX ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D001

R01 - Recycler Meth Code:

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

Additional Info:

Year: 2013

Gen EPA ID: CAR000120303

Shipment Date: 20131025

Creation Date: 12/4/2013 22:15:18

Receipt Date: 20131028 Manifest ID: 006968804FLE MAD039322250 Trans EPA ID:

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375 Waste Quantity: 75 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: 20131025

Creation Date: 12/4/2013 22:15:18 Receipt Date: 20131028

Manifest ID: 006968804FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: 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: 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: 20130530

8/6/2013 22:15:08 Creation Date: Receipt Date: 20130530 Manifest ID: 006069801FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.245 Waste Quantity: 490 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: 20130530

Creation Date: 8/6/2013 22:15:08 Receipt Date: 20130530 Manifest ID: 006069799FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0085 Quantity Tons: Waste Quantity: 17 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: 20130530 Creation Date: 8/6/2013 22:15:08 Receipt Date: 20130530 Manifest ID: 006103743FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.165 330 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: 20130520 Creation Date: 8/6/2013 22:15:08 Receipt Date: 20130521 Manifest ID: 006103637FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225 Waste Quantity: 45 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130520 Creation Date: 8/6/2013 22:15:08 Receipt Date: 20130521 Manifest ID: 006103637FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: 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: 20130520 Creation Date: 8/6/2013 22:15:08 Receipt Date: 20130521 Manifest ID: 006103637FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: 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: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130307

Creation Date: 5/14/2013 22:15:15

Receipt Date: 20130308

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Manifest ID: 006068698FLE MAD039322250 Trans EPA ID:

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 40 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: 20130307

Creation Date: 5/14/2013 22:15:15

Receipt Date: 20130308 Manifest ID: 006068698FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325 Waste Quantity: 65 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

Additional Info:

Year: 2007

Gen EPA ID: CAR000120303

Shipment Date: 20070816 Creation Date: 11/6/2007 18:30:06

Receipt Date: 20070817 Manifest ID: 002984416JJK Trans EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

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 Not reported

Shipment Date: 20070809

 Creation Date:
 11/5/2007 18:30:29

 Receipt Date:
 20070816

 Manifest ID:
 003318607JJK

 Trans EPA ID:
 CAR000152785

Trans Name: CALIFORNIA HAZARDOUS SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.042 Waste Quantity: 10 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

Additional Info:

Year: 2014

Gen EPA ID: CAR000120303

 Shipment Date:
 20141211

 Creation Date:
 3/9/2015 22:15:06

 Receipt Date:
 20141212

 Manifest ID:
 008065120FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: 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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140821

10/26/2014 22:15:13 Creation Date:

Receipt Date: 20140821 Manifest ID: 007454757FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 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: 20140821

Creation Date: 10/26/2014 22:15:13

Receipt Date: 20140821 Manifest ID: 007454757FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

Waste Quantity: 45
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: 20140821

Creation Date: 10/26/2014 22:15:13

 Receipt Date:
 20140821

 Manifest ID:
 007454757FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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:
 20140303

 Creation Date:
 4/30/2014 22:15:24

 Receipt Date:
 20140304

 Manifest ID:
 006978484FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste 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 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Shipment Date: 20140303

 Creation Date:
 4/30/2014 22:15:24

 Receipt Date:
 20140304

 Manifest ID:
 006978484FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D018

Meth Code: 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: 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: 20140303

 Creation Date:
 4/30/2014 22:15:24

 Receipt Date:
 20140304

 Manifest ID:
 006978484FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0175Waste Quantity:35Quantity 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:
 20140124

 Creation Date:
 5/9/2014 22:14:57

 Receipt Date:
 20140127

 Manifest ID:
 007476695FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

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

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: 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

Additional Info:

Year: 2015

Gen EPA ID: CAR000120303

Shipment Date: 20151103

1/11/2016 22:16:49 Creation Date:

Receipt Date: 20151103 Manifest ID: 008828735FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 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: 20151103

Creation Date: 1/11/2016 22:16:49 Receipt Date: 20151103 Manifest ID: 008828735FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D01

Meth Code: 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: 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: 20151103

 Creation Date:
 1/11/2016 22:16:49

 Receipt Date:
 20151103

 Manifest ID:
 008828735FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.015Waste Quantity:30Quantity 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: 20150723

 Creation Date:
 9/11/2015 22:15:40

 Receipt Date:
 20150724

 Manifest ID:
 008813330FLE

 Trans EPA ID:
 MAD039322250

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Waste Quantity: 60 **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: 20150723

Creation Date: 9/11/2015 22:15:40

Receipt Date: 20150724 Manifest ID: 008813330FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475 Waste Quantity: 95 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: 20150604 8/18/2015 22:15:10 Creation Date: Receipt Date: 20150605 Manifest ID: 008318697FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional 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**

CHEVRON 200238 (Continued)

S113176694

Shipment Date: 20150604

8/18/2015 22:15:10 Creation Date: Receipt Date: 20150605 Manifest ID: 008318697FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit: 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: 20150604

Creation Date: 8/18/2015 22:15:10 Receipt Date: 20150605 Manifest ID: 008318697FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 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: 20150305

Creation Date: 6/25/2015 22:15:36 Receipt Date: 20150305 Manifest ID: 008053257FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150108

Creation Date: 3/26/2015 22:15:06

 Receipt Date:
 20150110

 Manifest ID:
 008039418FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0175Waste Quantity:35Quantity 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

Additional Info:

Year: 2010

Gen EPA ID: CAR000120303

 Shipment Date:
 20101130

 Creation Date:
 5/5/2011 18:30:32

 Receipt Date:
 20101210

 Manifest ID:
 007927043JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101130

Creation Date: 1/12/2011 18:30:38

Receipt Date: 20101201 Manifest ID: 007927044JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

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

Shipment Date: 20101130 Creation Date: 5/5/2011 18:30:32 Receipt Date: 20101210 Manifest ID: 007927043JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.102 Waste Quantity: 30

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Quantity Unit: G 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: 20100712

Creation Date: 12/16/2010 18:30:26

Receipt Date: 20100716 Manifest ID: 007025018JJK CAR000172460 Trans EPA ID:

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20100712

12/16/2010 18:30:26 Creation Date:

Receipt Date: 20100716 Manifest ID: 007025018JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.068 Waste Quantity: 20 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Shipment Date: 20100611

9/30/2010 18:30:56 Creation Date: Receipt Date: 20100620 Manifest ID: 007241512JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: 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: 20100305 Creation Date: 8/6/2010 18:31:13 Receipt Date: 20100312 Manifest ID: 007044549JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 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: 20100305 Creation Date: 8/6/2010 18:31:13 Receipt Date: 20100312 Manifest ID: 007044549JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.068 Waste Quantity: 20 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

Additional Info:

Year: 2016

Gen EPA ID: CAR000120303

Shipment Date: 20151103

Creation Date: 1/11/2016 22:16:49

 Receipt Date:
 20151103

 Manifest ID:
 008828735FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: 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: 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: 20151103

 Creation Date:
 1/11/2016 22:16:49

 Receipt Date:
 20151103

 Manifest ID:
 008828735FLE

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 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: 20151103

Creation Date: 1/11/2016 22:16:49 Receipt Date: 20151103 Manifest ID: 008828735FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015 Waste Quantity: 30 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: 20150723

Creation Date: 9/11/2015 22:15:40 Receipt Date: 20150724 Manifest ID: 008813330FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Waste Quantity: 60 **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: 20150723

Creation Date: 9/11/2015 22:15:40

Receipt Date: 20150724 Manifest ID: 008813330FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475 Waste Quantity: 95 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: 20150604 8/18/2015 22:15:10 Creation Date: Receipt Date: 20150605 Manifest ID: 008318697FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional 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**

CHEVRON 200238 (Continued)

S113176694

Shipment Date: 20150604

8/18/2015 22:15:10 Creation Date: Receipt Date: 20150605 Manifest ID: 008318697FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit: 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

20150604 Shipment Date:

Creation Date: 8/18/2015 22:15:10 Receipt Date: 20150605 Manifest ID: 008318697FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 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: 20150305

Creation Date: 6/25/2015 22:15:36 Receipt Date: 20150305 Manifest ID: 008053257FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150108

3/26/2015 22:15:06 Creation Date:

Receipt Date: 20150110 Manifest ID: 008039418FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 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

Additional Info:

2011 Year:

Gen EPA ID: CAR000120303

Shipment Date: 20110908 6/4/2013 22:15:22 Creation Date: Receipt Date: Not reported Manifest ID: 008893838JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans Name:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: - Not reported

Quantity Tons: 0.005

Waste Quantity: 10

Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20110908

Creation Date: 11/8/2011 18:30:28

 Receipt Date:
 20110909

 Manifest ID:
 008893837JJK

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H129 - Other Treatment

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not rep

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20110908

 Creation Date:
 6/4/2013 22:15:22

 Receipt Date:
 Not reported

 Manifest ID:
 008893838JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: - Not reported
Quantity Tons: 0.0102

Waste Quantity: 3

Quantity Unit: G

Additional Code 1: D001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110713 Creation Date: 5/17/2013 22:15:06 Receipt Date: Not reported Manifest ID: 008697956JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES Trans 2 Name:

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: D018

- Not reported Meth Code:

Quantity Tons: 0.01 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: 20110613 Creation Date: 7/14/2011 18:30:34 Receipt Date: 20110613 Manifest ID: 008368108JJK Trans EPA ID: CAR000209023

CALIFORNIA HAZARDOUS SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903

VEOLIA ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 4.598 Waste Quantity: 1210 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: 20110607

Creation Date: 10/1/2011 18:30:46

Receipt Date: 20110616

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Manifest ID: 008698808JJK CAR000172460 Trans EPA ID:

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 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: 20110415

Creation Date: 10/1/2011 18:30:46

Receipt Date: 20110428 Manifest ID: 008408578JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: 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: 20110415 Creation Date: 6/16/2011 18:30:20 Receipt Date: 20110416 Manifest ID: 008408577JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.01 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: 20110415

Creation Date: 6/16/2011 18:30:20

Receipt Date: 20110416 Manifest ID: 008408577JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.42 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: 20110415

Creation Date: 10/1/2011 18:30:46

Receipt Date: 20110428 Manifest ID: 008408578JJK Trans EPA ID: CAR000172460

ENVIRONMENTAL LOGISTICS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017 Waste Quantity: 5

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Quantity Unit: G D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: CHEVRON SS# 1447/200238 Address: 18451 DEXTER AVE City, State, Zip: LAKE ELSINORE, CA 92532

Site ID: 18351 CERS ID: 10316380

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18351

Site Name: Chevron SS# 1447/200238

Violation Date: 05-07-2014

23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the

> spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/07/2014. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 18351

Site Name: Chevron SS# 1447/200238

Violation Date: 04-15-2016

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Failure to comply with one or more of the following: maintain the Violation Description:

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a

release/leak/spill was observed.

Violation Notes: Returned to compliance on 04/15/2016. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS,

Site ID: 18351

Chevron SS# 1447/200238 Site Name:

Violation Date: 04-15-2016

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2636(f)

Failure to continuously monitor the interstitial space of the tank, Violation Description:

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 04/15/2016. Violation Division: Riverside County Department of Env Health

Violation Program: UST Violation Source: CERS.

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Evaluation:

Compliance Evaluation Inspection Eval General Type:

01-19-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-01-2019

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Compliance Evaluation Inspection Eval General Type:

04-07-2021 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-15-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-07-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

01-27-2020 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-11-2019

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

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: 01-27-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-02-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Annual monitoring certification. No violations observed during

inspection.

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2015

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: 04-30-2015

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: 01-19-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2021

Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-30-2015

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: 05-07-2014 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON 200238 (Continued)

S113176694

EDR ID Number

Eval Source: CERS,

Enforcement Action:

Site ID: 18351

Site Name: Chevron SS# 1447/200238
Site Address: 18451 DEXTER AVE
Site City: LAKE ELSINORE

 Site Zip:
 92532

 Enf Action Date:
 05-07-2014

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: 18351

Facility Name: Chevron SS# 1447/200238

Env Int Type Code: HWG
Program ID: 10316380
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.692630 Longitude: -117.336270

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Pedro R Carranza

Entity Title: RETAIL HES SPECIALIST

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Pedro R Carranza 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: ,

Affiliation Type Desc: Legal Owner

Entity Name: Chevron Products Company (a Chevron U.S.A. Inc division)

Entity Title: Not reported

Affiliation Address: PO Box 6004 (Attn: Permit Desk)

Affiliation City: San Ramon

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94583

Affiliation Phone: (925) 842-9002,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Affiliation Type Desc: Parent Corporation

CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:

Affiliation Type Desc: **UST Permit Applicant** Entity Name: **DEBORAH ROWE** Entity Title: **RETAIL HES** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 842-9002,

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 (951) 358-5055, Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address **Entity Title:** Not reported

Affiliation Address: PO Box 6004 (Attn: Permit Desk)

Affiliation City: San Ramon

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94583 Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: Chevron Products Company (a Chevron U.S.A. Inc division)

Entity Title: Not reported

Affiliation Address: PO Box 6004 (Attn: Permit Desk)

Affiliation City: San Ramon Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583 (925) 842-9002, Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner**

CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) Entity Name:

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

SAN RAMON Affiliation City:

Affiliation State: CA

Affiliation Country: **United States**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Affiliation Zip: 94583

Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Chevron Products Company (a Chevron U.S.A. Inc division)

Entity Title: Not reported

Affiliation Address: P.O. Box 6004 ATTN: HES PERMIT DESK

Affiliation City: San Ramon

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94583-0904

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Chevron Station #200238/1447

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (951) 245-3774,

Affiliation Type Desc: **UST Property Owner Name**

CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) Entity Name:

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583

Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: **UST Tank Operator**

CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) Entity Name:

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583

Affiliation Phone: (925) 842-9002,

HWTS:

CHEVRON 200238 Name: Address: 18451 DEXTER AVE

Address 2: Not reported

LAKE ELSINORE, CA 925321956 City,State,Zip:

EPA ID: CAR000120303 Inactive Date: Not reported 03/04/2003 Create Date: 07/28/2020 Last Act Date: Mailing Name: Not reported PO BOX 6004 Mailing Address: Mailing Address 2: Not reported

SAN RAMON, CA 945830000 Mailing City, State, Zip:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON 200238 (Continued)

S113176694

Owner Name: **CHEVRON** Owner Address: PO BOX 6004 Owner Address 2: Not reported

Owner City, State, Zip: SAN RAMON, CA 945830000

Contact Name: KWAME AWUKU

Contact Address: 6001 BOLLINGER CANYON RD.

Contact Address 2: Not reported

City,State,Zip: SAN RAMON, CA 94583

NAICS:

EPA ID: CAR000120303

Create Date: 2011-08-17 14:36:26.000

NAICS Code: 447110

NAICS Description: Gasoline Stations with Convenience Stores

Issued EPA ID Date: 2003-03-04 14:25:35.18700

Not reported Inactive Date: **CHEVRON 200238** Facility Name: Facility Address: 18451 DEXTER AVE Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported

Facility State: CA Facility Zip: 925321956

EPA ID: CAR000120303 Create Date: 2009-12-03 12:41:18.000

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2003-03-04 14:25:35.18700

Inactive Date: Not reported **CHEVRON 200238** Facility Name: Facility Address: 18451 DEXTER AVE Facility Address 2: Not reported Facility City: LAKE ELSINORE Facility County: Not reported Facility State: CA

Facility Zip: 925321956

F48 CHEVRON SS# 1447/200238 UST U002244613 **18451 DEXTER AVE** N/A

SW 1/8-1/4 LAKE ELSINORE, CA 92532

0.212 mi.

1119 ft. Site 13 of 13 in cluster F Relative: RIVERSIDE CO. UST:

Lower Name: CHEVRON SS# 1447/200238

Address: 18451 DEXTER AVE Actual: City,State,Zip: LAKE ELSINORE, CA 92532 1301 ft.

> Region: **RIVERSIDE**

Total Tanks:

UST:

CHEVRON SS# 1447/200238 Name: Address: 18451 DEXTER AVE City,State,Zip: LAKE ELSINORE, CA 92532

Facility ID: FA0014951

Permitting Agency: Riverside County Department of Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON SS# 1447/200238 (Continued) U002244613

CERSID: 10316380 Latitude: 33.69263 Longitude: -117.33627

H49LAKESIDE AUTOMOTIVECERS HAZ WASTE\$123520482NNE18770 E CONARD AVECERSN/A

1/8-1/4 LAKE ELSINORE, CA 92532

0.221 mi.

1169 ft. Site 1 of 2 in cluster H
Relative: CERS HAZ WASTE:

HigherName:LAKESIDE AUTOMOTIVEActual:Address:18770 E CONARD AVE1347 ft.City,State,Zip:LAKE ELSINORE, CA 92532

Site ID: 43249 CERS ID: 10316551

CERS Description: Hazardous Waste Generator

CERS:

Name: LAKESIDE AUTOMOTIVE
Address: 18770 E CONARD AVE
City,State,Zip: LAKE ELSINORE, CA 92532

Site ID: 43249 CERS ID: 10316551

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 10/10/2017.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017 Citation: Un-Specified **EDR ID Number**

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LAKESIDE AUTOMOTIVE (Continued)

S123520482

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of

personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Patricial to account and an account and an account and an account and an account and account account and account and account and account and account account and account account and account account and account accou

Violation Notes: Returned to compliance on 10/04/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/04/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/04/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LAKESIDE AUTOMOTIVE (Continued)

S123520482

EDR ID Number

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

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 10/04/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

LAKESIDE AUTOMOTIVE (Continued)

S123520482

EDR ID Number

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/10/2017. Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container,

nearby containers, or unwashed containers which previously contained

incompatible waste or materials.

Violation Notes: Returned to compliance on 10/04/2017. Violation Division: Riverside County Department of Env Health

HW Violation Program: Violation Source: CERS.

Site ID: 43249

Lakeside Automotive Site Name:

Violation Date: 08-28-2017

40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 10/04/2017. Riverside County Department of Env Health Violation Division:

Violation Program: HW Violation Source: CERS.

Site ID: 43249

Lakeside Automotive Site Name:

08-28-2017 Violation Date:

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 10/10/2017. Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LAKESIDE AUTOMOTIVE (Continued)

S123520482

EDR ID Number

Violation Notes: Returned to compliance on 10/04/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 43249

Site Name: Lakeside Automotive

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-04-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017 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: 07-20-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LAKESIDE AUTOMOTIVE (Continued)

S123520482

EDR ID Number

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: 10-04-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-27-2018

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,

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** abdallah matta 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:

Affiliation Type Desc: Parent Corporation
Entity Name: Lakeside Automotive

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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 18770 E Conard Ave

Affiliation City: Lake Elsinore

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92532
Affiliation Phone: .

Affiliation Type Desc: Legal Owner

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

LAKESIDE AUTOMOTIVE (Continued)

S123520482

EDR ID Number

Entity Name: Abdallah Matta Entity Title: Not reported Affiliation Address: 18770 E Conard Ave

Affiliation City: Lake Elsinore Affiliation State: CA

United States Affiliation Country:

Affiliation Zip: 92532

Affiliation Phone: (980) 263-4554,

Affiliation Type Desc: Operator **Entity Name:** Abdallah Matta Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (980) 263-4554,

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 Not reported Affiliation Country:

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055.

Affiliation Type Desc: **Environmental Contact** Entity Name: Abdallah Matta

Entity Title: Not reported

Affiliation Address: 18770 E Conard Ave

Affiliation City: Lake Elsinore

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 92532 Affiliation Phone:

Identification Signer Affiliation Type Desc: Entity Name: Abdallah Matta

Entity Title: Owner Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

H50 LAKESIDE CAR RENTAL REPAIR SALE RCRA NonGen / NLR 1024814545 CAL000309485

NNE 18770 CONARD AVE 1/8-1/4 LAKE ELSINORE, CA 92532

0.221 mi.

Relative:

1169 ft. Site 2 of 2 in cluster H

RCRA NonGen / NLR: Higher Date Form Received by Agency: 20060725

Handler Name: LAKESIDE CAR RENTAL REPAIR SALE Actual:

Handler Address: 18770 CONARD AVE 1347 ft.

> Handler City, State, Zip: LAKE ELSINORE, CA 92532-2223 EPA ID: CAL000309485

ABDALLAH MATTA Contact Name: Contact Address: 18770 CONARD AVE

Contact City, State, Zip: LAKE ELSINORE, CA 92532-2223

Contact Telephone: 951-674-7544 Contact Fax: 951-245-0281 Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 18770 CONARD AVE

Mailing City, State, Zip: **LAKE ELSINORE, CA 92532-2223**

Owner Name: ABDALLAH MATTA

Owner Type: Other

Operator Name: ABDALLAH MATTA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

LAKESIDE CAR RENTAL REPAIR SALE (Continued)

1024814545

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ABDALLAH MATTA

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 18770 CONARD AVE

Owner/Operator City, State, Zip: LAKE ELSINORE, CA 92532-2223

Owner/Operator Telephone: 951-674-7544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ABDALLAH MATTA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 18770 CONARD AVE

Owner/Operator City, State, Zip: LAKE ELSINORE, CA 92532-2223

Owner/Operator Telephone: 951-674-7544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAKESIDE CAR RENTAL REPAIR SALE (Continued)

1024814545

Historic Generators:

Receive Date: 20060725 LAKESIDE CAR RENTAL REPAIR SALE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

151 **LOWE'S OF LAKE ELSINORE #1987** RCRA-SQG 1024089955 West 29335 CENTRAL AVE CAR000280115

1/8-1/4 LAKE ELSINORE, CA 92532

0.230 mi.

1213 ft. Site 1 of 3 in cluster I

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20201105 LOWE'S OF LAKE ELSINORE #1987 Handler Name: Actual:

1305 ft. Handler Address: 29335 CENTRAL AVE LAKE ELSINORE, CA 92532 Handler City, State, Zip:

EPA ID: CAR000280115 **BOBBI TENBORG** Contact Name: Contact Address: LOWES BLVD.

Contact City, State, Zip: MOORESVILLE, NC 28117

Contact Telephone: 704-758-2955 Contact Fax: 877-658-9885

BOBBI.L.TENBORG@LOWES.COM Contact Email:

Contact Title: **ENVIRONMENTAL COMPLIANCE SUPERVISOR**

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: LOWES BLVD.

Mailing City, State, Zip: MOORESVILLE, NC 28117 LOWE'S HOME CENTERS, LLC Owner Name:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

LOWE'S OF LAKE ELSINORE #1987 (Continued)

1024089955

Owner Type: Private

Operator Name: LOWE'S HOME CENTERS, LLC

Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201113 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

No

LOWE'S OF LAKE ELSINORE #1987 (Continued)

1024089955

EDR ID Number

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Description:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC
Waste Code: D005

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

BARIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S OF LAKE ELSINORE #1987 (Continued)

1024089955

EDR ID Number

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U240

Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS

& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U249

Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U279 Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LOWE'S HOME CENTERS, LLC

Legal Status:PrivateDate Became Current:20060126Date Ended Current:Not reportedOwner/Operator Address:1000 LOWES BLVD.Owner/Operator City, State, Zip:MOORESVILLE, NC 28117

Owner/Operator Telephone: 704-758-2955 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 877-658-9885

Owner/Operator Email: BOBBI.L.TENBORG@LOWES.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: LOWE'S HOME CENTERS, LLC

Legal Status: Private

Date Became Current: 20060126

Date Ended Current: Not reported

Owner/Operator Address: 1000 LOWES BLVD.

Owner/Operator City, State, Zip: MOORESVILLE, NC 28117

Owner/Operator Telephone: 704-758-2955 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 877-658-9885

Owner/Operator Email: BOBBI.L.TENBORG@LOWES.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: LOWE'S HOME CENTERS, LLC

Legal Status:PrivateDate Became Current:20060126Date Ended Current:Not reported

Owner/Operator Address: 1605 CURTIS BRIDGE RD
Owner/Operator City, State, Zip: WILKESBORO, NC 28697

Owner/Operator Telephone: 704-758-2955
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 877-658-9885

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOWE'S OF LAKE ELSINORE #1987 (Continued)

1024089955

Owner/Operator Email: BOBBI.L.TENBORG@LOWES.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: LOWE'S HOME CENTERS, LLC

Legal Status: Private Date Became Current: 20060126 Date Ended Current: Not reported

1605 CURTIS BRIDGE RD Owner/Operator Address: Owner/Operator City, State, Zip: WILKESBORO, NC 28697

Owner/Operator Telephone: 704-758-2955 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 877-658-9885

Owner/Operator Email: BOBBI.L.TENBORG@LOWES.COM

Historic Generators:

Receive Date: 20171226 LOWE'S OF LAKE ELSINORE #1987 Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20201105 LOWE'S OF LAKE ELSINORE #1987 Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 444110

HOME CENTERS NAICS Description:

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

I52LOWES LAKE ELSINOR 1987CERS HAZ WASTES112828633West29335 CENTRAL AVECERS TANKSN/A

1/8-1/4 LAKE ELSINORE, CA 92532

0.230 mi.

1213 ft. Site 2 of 3 in cluster I

Relative: CERS HAZ WASTE:

 Lower
 Name:
 LOWE'S #1987

 Actual:
 Address:
 29335 CENTRAL AVE

 1305 ft.
 City,State,Zip:
 LAKE ELSINORE, CA 92532

Site ID: 131564 CERS ID: 10324177

CERS Description: Hazardous Waste Generator

CERS TANKS:

 Name:
 LOWE'S #1987

 Address:
 29335 CENTRAL AVE

 City,State,Zip:
 LAKE ELSINORE, CA 92532

Site ID: 131564 CERS ID: 10324177

CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported Address: 29335 CENTRAL AVE

City, State, Zip: LAKE ELSINORE, CA 92537

OES Incident Number: 12-3351 OES notification: 06/08/2012 **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 Not reported Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Report Date:

Report Date:

Facility Telephone:

Waterway Involved:

Not reported

Not reported

Not reported

Not reported

Vehicle License Number:

Vehicle State:

Waterway: Not reported
Spill Site: Merchant/Business

Not reported

Not reported

EDR ID Number

CHMIRS

HAZNET CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

Cleanup By: Contractor Containment: Not reported What Happened: Not reported Not reported Type: Measure: Gal(s) Other: Not reported Date/Time: 1326 Year: 2012 Info Track Agency: Incident Date: 6/8/2012

Admin Agency: Riverside County Environmental Health

Not reported Amount: Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Hydraulic Fluid

Quantity Released: 10

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 Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: The caller is reporting a hydraulic fluid spill

from a trash compactor due to a mechanical

problem.

HAZNET:

LOWE'S OF LAKE ELSINORE #1987 Name:

Address: 29335 CENTRAL AVE

Address 2: Not reported

City, State, Zip: LAKE ELSINORE, CA 281170000

Contact: **ROB GASS** Telephone: 7047586033 Mailing Name: Not reported Mailing Address: 1000 LOWE'S BLVD

2019 Year:

Gepaid: CAR000280115 TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.04450 Tons:

Year: 2019

CAR000280115 Gepaid:

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

Tons:

S112828633

TSD EPA ID: NVD980895338

CA Waste Code:

Disposal Method:

1331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.01700

Year: 2019

Gepaid: CAR000280115 TSD EPA ID: AZR000515924

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.30450

Year: 2019

 Gepaid:
 CAR000280115

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.14150

Year: 2019

 Gepaid:
 CAR000280115

 TSD EPA ID:
 CAD008364432

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02650

Year: 2019

Gepaid: CAL000301927 TSD EPA ID: CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.33650

Year: 2019

 Gepaid:
 CAL000301927

 TSD EPA ID:
 NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.12050

Year: 2019

 Gepaid:
 CAL000301927

 TSD EPA ID:
 AZR000515924

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.14350

Year: 2019

 Gepaid:
 CAL000301927

 TSD EPA ID:
 CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

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)

0.07250 Tons:

2019 Year:

CAL000301927 Gepaid: 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:

Click this hyperlink while viewing on your computer to access 28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Gen EPA ID: CAL000301927

Shipment Date: 20171030 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001686752PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4465 893 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: 20171030 7/23/2018 18:30:12 Creation Date: Receipt Date: 20171106

Manifest ID: 001686752PSC 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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0045Waste Quantity:9Quantity 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:
 20171030

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001686752PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1985Waste Quantity:397Quantity 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: 20171030

 Creation Date:
 7/23/2018 18:30:12

 Receipt Date:
 20171106

 Manifest ID:
 001686752PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475 Waste Quantity: 95

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Quantity Unit:PAdditional Code 1:D007Additional Code 2:D005Additional Code 3:D001Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20171030

Creation Date: 7/23/2018 18:30:12

 Receipt Date:
 20171106

 Manifest ID:
 001686752PSC

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0695 Waste Quantity: 139 Quantity Unit: Р Additional Code 1: D011 Additional Code 2: D008 Additional Code 3: D006 Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171030

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001686752PSC

 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:

Trans Name:

RHO CHEM LLC
TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

CAD008364432

RHO CHEM LLC

Not reported

Not reported

Not reported

Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported Additional Code 1: Not reported 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**

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

Shipment Date: 20171030 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001686752PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4705 Waste Quantity: 941 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: 20171030 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001686752PSC Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085 Waste Quantity: 17 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: 20171030

Creation Date: 7/23/2018 18:30:12 Receipt Date: 20171106 001686752PSC Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.037 Waste Quantity: 74 Р **Quantity Unit:** Additional Code 1: D018 Additional Code 2: D007 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

20170807 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 001624652PSC Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.423 846 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: 2016

Gen EPA ID: CAL000301927

Shipment Date: 20151228 Creation Date: Not reported Receipt Date: Not reported 001188765PSC 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

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1195Waste Quantity:239Quantity 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: 20151228

Creation Date: 3/25/2016 22:15:42

 Receipt Date:
 20160104

 Manifest ID:
 001188765PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.028Waste Quantity:56Quantity Unit:PAdditional Code 1:D007Additional Code 2:D005Additional Code 3:D001Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151228

 Creation Date:
 3/25/2016 22:15:42

 Receipt Date:
 20160104

 Manifest ID:
 001188765PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

Trans 2 EPA ID: RHO CHEM LLC CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151228

Creation Date: 3/25/2016 22:15:42 Receipt Date: 20160104

Manifest ID: 001188765PSC Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.027 Waste Quantity: 54 P 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: 20151228

Creation Date: 3/25/2016 22:15:42

Receipt Date: 20160104 Manifest ID: 001188765PSC 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 Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.191 Waste Quantity: 382 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: 20151005

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

 Creation Date:
 12/16/2015 22:15:07

 Receipt Date:
 20151008

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

D001

Additional Code 4:

D001

Additional Code 5: Not reported

Shipment Date: 20151005

Creation Date: 12/16/2015 22:15:07

 Receipt Date:
 20151008

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.04Waste Quantity:80Quantity Unit:PAdditional Code 1:D011Additional Code 2:D008Additional Code 3:D006Additional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20151005

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001119381PSC

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.374Waste Quantity:748Quantity 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: 20151005

Creation Date: 12/16/2015 22:15:07

 Receipt Date:
 20151008

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste 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 Not reported

 Shipment Date:
 20151005

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Quantity Tons:0.029Waste Quantity:58Quantity 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: CAL000301927

Shipment Date: 20151228

Creation Date: 3/25/2016 22:15:42

 Receipt Date:
 20160104

 Manifest ID:
 001188765PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.027Waste Quantity:54Quantity 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: 20151228

Creation Date: 3/25/2016 22:15:42

 Receipt Date:
 20160104

 Manifest ID:
 001188765PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001188765PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1195Waste Quantity:239Quantity 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: 20151228

Creation Date: 3/25/2016 22:15:42

 Receipt Date:
 20160104

 Manifest ID:
 001188765PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Р Additional Code 1: D018 D007 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20151228

Creation Date: 3/25/2016 22:15:42

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

Receipt Date: 20160104 Manifest ID: 001188765PSC 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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.191 Waste Quantity: 382 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: 20151005

Creation Date: 12/16/2015 22:15:07

Receipt Date: 20151008 Manifest ID: 001119381PSC 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 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0495 Waste Quantity: 99 Quantity Unit: Additional Code 1: D007 D005 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151005 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001119381PSC CAD008364432 Trans EPA ID: RHO CHEM LLC Trans Name: Trans 2 EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name:

TSDF EPA ID: CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.26Waste Quantity:520Quantity 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:
 20151005

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.374Waste Quantity:748Quantity 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:
 20151005

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance Elevation

levation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Quantity Tons:0.029Waste Quantity:58Quantity 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: 20151005

Creation Date: 12/16/2015 22:15:07

 Receipt Date:
 20151008

 Manifest ID:
 001119381PSC

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity 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

CERS:

 Name:
 LOWE'S #1987

 Address:
 29335 CENTRAL AVE

 City,State,Zip:
 LAKE ELSINORE, CA 92532

Site ID: 131564 CERS ID: 10324177

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2015

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: 07-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-10-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Coordinates:

Site ID: 131564
Facility Name: Lowe's #1987
Env Int Type Code: HWG
Program ID: 10324177
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.694960 Longitude: -117.337650

Affiliation:

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: ,

Affiliation Type Desc: Identification Signer Entity Name: Laurie Litwin

Entity Title: Regional Environmental Compliance Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Lowe's Home Centers, LLC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

United States

NC

United States

28117

(704) 758-6033,

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

Distance

Elevation Site Database(s) EPA ID Number

LOWES LAKE ELSINOR 1987 (Continued)

S112828633

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: ,

Affiliation Type Desc: Operator

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: (951) 253-6000,

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2603 Main St., Suite 700

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92614
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

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:

Affiliation Type Desc: Legal Owner

Entity Name: LOWE'S Home Centers, LLC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

1000 Lowe's Blvd.

Mooresville

NC

VI

United States

Affiliation Zip: 28117

Affiliation Phone: (704) 758-6033,

Direction Distance

Elevation Site Database(s) EPA ID Number

I53 LOWE'S #1987 AST A100422000
West 29335 CENTRAL AVE N/A

1/8-1/4 LAKE ELSINORE, CA 92532

0.230 mi.

1213 ft. Site 3 of 3 in cluster I

 Relative:
 AST:

 Lower
 Name:
 LOWE'S #1987

 Actual:
 Address:
 29335 CENTRAL AVE

 1305 ft.
 City/Zip:
 LAKE ELSINORE,92532

Certified Unified Program Agencies: Not reported

Owner: Lowe's Home Centers, LLC

Total Gallons:

CERSID:

Facility ID:

Business Name:

Phone:

Phone:

Not reported

Lowe's HIW, Inc.

(888) 429-6281

Fax:

Not reported

Mailing Address: 1000 Lowe's Blvd., Mail Code A2ELP

Mailing Address City: Mooresville
Mailing Address State: NC
Mailing Address Zip Code: 28117

Operator Name: Lowe's Home Centers, LLC

Operator Phone: 951-253-6000 Owner Phone: (704) 758-6033

Owner Mail Address: 1605 Curtis Bridge Rd, Mailcode A2ELP

Owner State: NC Owner Zip Code: 28697 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 Not reported Property Owner Stat:

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000301927

54 ELEMENTARY SCHOOL NO. 14

East HIGHWAY 74

1/2-1 LAKE ELSINORE, CA 92530

0.577 mi. 3044 ft.

Relative: ENVIROSTOR:

Higher Name: ELEMENTARY SCHOOL NO. 14

Actual: Address: HIGHWAY 74

1466 ft. City, State, Zip: LAKE ELSINORE, CA 92530

Facility ID: 33650002

Status: No Action Required

Status Date: 07/24/2001 Site Code: 404248

Site Type: School Investigation

Site Type Detailed: School
Acres: 13.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Kamili Siglowide Supervisor: Charles Ridenour

S118756725

N/A

ENVIROSTOR

SCH

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ELEMENTARY SCHOOL NO. 14 (Continued)

S118756725

EDR ID Number

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 67 Senate: 28

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.6971 Longitude: -117.3209 APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ELEMENTARY SCHOOL #14

Alias Type: Alternate Name
Alias Name: LAKE ELSINORE USD
Alias Type: Alternate Name

Alias Name: LAKE ELSINORE USD-ELEMENTARY # 14

Alias Name: LAKE ELSINORE USD-Alias Type: Alternate Name

Alias Name: 404248

Alias Type: Project Code (Site Code)

Alias Name: 33650002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/17/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/23/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/23/2001
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Name: ELEMENTARY SCHOOL NO. 14

Direction Distance

Elevation Site Database(s) EPA ID Number

ELEMENTARY SCHOOL NO. 14 (Continued)

S118756725

EDR ID Number

Address: HIGHWAY 74

City, State, Zip: LAKE ELSINORE, CA 92530

Facility ID: 33650002

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 13.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Kamili Siglowide Supervisor: Charles Ridenour

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404248

 Assembly:
 67

 Senate:
 28

Special Program Status: Not reported Status: No Action Required

Status Date: 07/24/2001
Restricted Use: NO

Funding: School District
Latitude: 33.6971
Longitude: -117.3209

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ELEMENTARY SCHOOL #14

Alias Type: Alternate Name
Alias Name: LAKE ELSINORE USD
Alias Type: Alternate Name

Alias Name: LAKE ELSINORE USD-ELEMENTARY # 14

Alias Type: Alternate Name

Alias Name: 404248

Alias Type: Project Code (Site Code)

Alias Name: 33650002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/17/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/23/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/23/2001
Comments: Not reported

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

Not reported

Database(s) EPA ID Number

ELEMENTARY SCHOOL NO. 14 (Continued)

Schedule Revised Date:

Not reported Future Area Name: Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported S118756725

EDR ID Number

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
LAKE ELSINORE	S107539492	NE CORNER OF HWY 74 & CAMBERN	92530 CDL
LAKE ELSINORE	S107540375	RED GUM DR,100 YD W OF CAMBERN	92530 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

Lists of Federal NPL (Superfund) sites

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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Date Made Active in Reports: 11/29/2021 Last EDR Contact: 02/03/2022

Number of Days to Update: 24 Next Scheduled EDR Contact: 04/11/2022
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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 04/11/2022
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

Lists of Federal Delisted NPL sites

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.

Source: EPA

Telephone: N/A

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 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: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 10/25/2021
Date Data Arrived at EDR: 10/26/2021
Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Salana, Sanama counties

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 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 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 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: 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

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: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022

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: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 02/09/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/15/2022

Next Scheduled EDR Contact: 03/28/2022 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: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 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: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022 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: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Number of Days to Update: 82

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

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 Source: Department of Toxic Substance Control Telephone: 916-323-3400

Number of Days to Update: 21

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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 01/14/2022

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2021

Telephone: 916-255-6504 Last EDR Contact: 01/13/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 04/18/2022

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

Source: State Water Resources Control Board Telephone: 916-227-4364

Date Made Active in Reports: 09/26/1995

Last EDR Contact: 01/26/2009

Number of Days to Update: 27

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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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

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: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 04/11/2022 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: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 10/26/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 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: 01/14/2022

Next Scheduled EDR Contact: 04/25/2022 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: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

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: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 02/01/2022

Next Scheduled EDR Contact: 05/16/2022 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: 02/03/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/18/2022

Next Scheduled EDR Contact: 05/30/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/03/2022

Next Scheduled EDR Contact: 05/16/2022 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 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: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 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: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 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: 02/04/2022

Next Scheduled EDR Contact: 05/16/2022

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: 12/27/2021

Next Scheduled EDR Contact: 04/11/2022 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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/08/2022 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: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2022

Next Scheduled EDR Contact: 04/18/2022

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: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 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: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 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: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 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: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 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: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022 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: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 78

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 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: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 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: 11/17/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 11/18/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 80

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 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: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 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: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 11/18/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/27/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 11/30/2021 Date Data Arrived at EDR: 11/30/2021

Date Made Active in Reports: 02/16/2022 Number of Days to Update: 78 Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022

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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021

Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85 Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021

Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

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: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 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: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 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: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 85

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 12/01/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 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: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022

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: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 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: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

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: 10/12/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/04/2022

Number of Days to Update: 83

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 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: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/24/2022 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: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

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: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/24/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/11/2022

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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 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 Of Government Version: 09/03/2019
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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/04/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 05/16/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

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: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 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: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 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: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

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: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 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: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/16/2022 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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 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: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

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: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

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: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 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: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 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: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 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: 11/11/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 81

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022 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: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 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: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022 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: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/14/2022

Next Scheduled EDR Contact: 05/30/2022 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: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 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

PROPOSED COMMERCIAL DEVELOPMENT CAMBERN AVENUE / CENTRAL AVENUE LAKE ELSINORE, CA 92532

TARGET PROPERTY COORDINATES

Latitude (North): 33.695428 - 33⁴¹ 43.54" Longitude (West): 117.332243 - 117¹ 19' 56.07"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 469208.2 UTM Y (Meters): 3728242.5

Elevation: 1321 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12015893 LAKE ELSINORE, CA

Version Date: 2018

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).

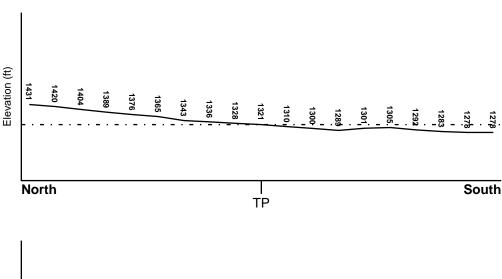
TOPOGRAPHIC INFORMATION

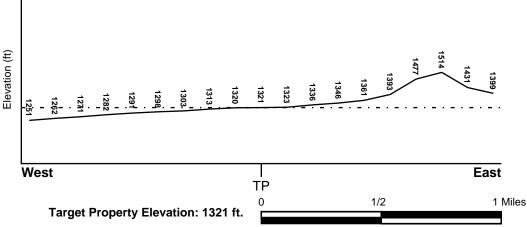
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

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

06065C2029G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C2028GFEMA FIRM Flood data06065C2036GFEMA FIRM Flood data06065C2037GFEMA FIRM Flood data

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: Eugeosynclinal Deposits

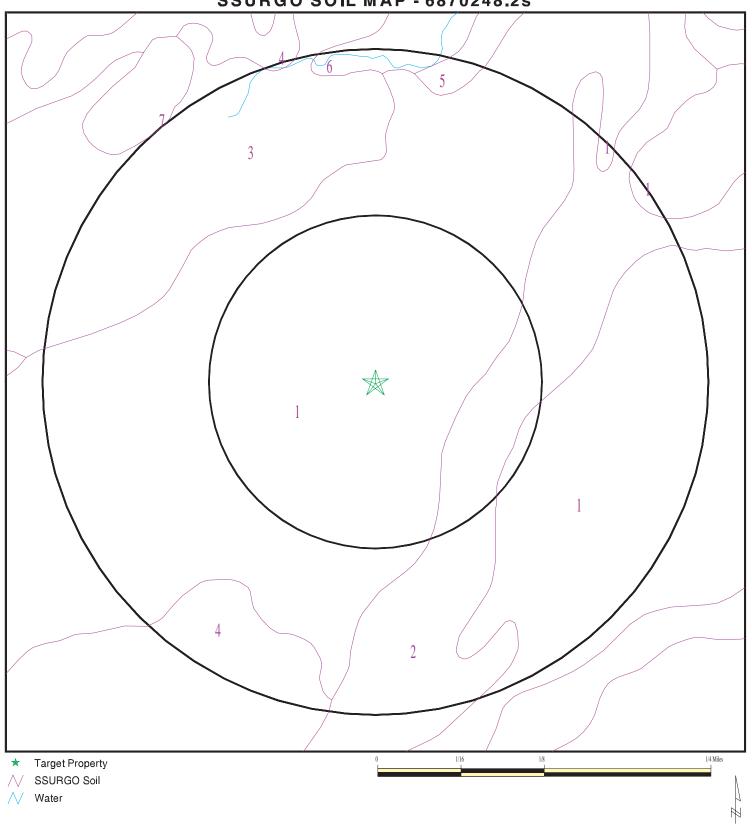
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (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 - 6870248.2s



SITE NAME: Proposed Commercial Development ADDRESS: Cambern Avenue / Central Avenue Lake Elsinore CA 92532 LAT/LONG: 33.695428 / 117.332243

CLIENT: Salem Engineering Group CONTACT: Erick Teck INQUIRY #: 6870248.2s

DATE: February 22, 2022 11:30 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: ARBUCKLE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Noadhon
1	0 inches	25 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
2	25 inches	44 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
3	44 inches	68 inches	stratified very gravelly sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

Soil Map ID: 2

Soil Component Name: GARRETSON

Soil Surface Texture: gravelly very 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

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	gravelly very 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: 6.1
2	9 inches	53 inches	gravelly 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: 6.1
3	53 inches	72 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: 6.1

Soil Map ID: 3

Soil Component Name: CORTINA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

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

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
2	22 inches	38 inches	stratified very gravelly loamy sand to very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 4

Soil Component Name: ARBUCKLE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	25 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6	
2	25 inches	44 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6	
3	44 inches	68 inches	stratified very gravelly sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6	

Soil Map ID: 5

Soil Component Name: Terrace escarpments

Soil Surface Texture: gravelly loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 6

Soil Component Name: CORTINA

Soil Surface Texture: cobbly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	cobbly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
2	22 inches	38 inches	stratified very cobbly loamy sand to very cobbly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 7

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Neachon
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

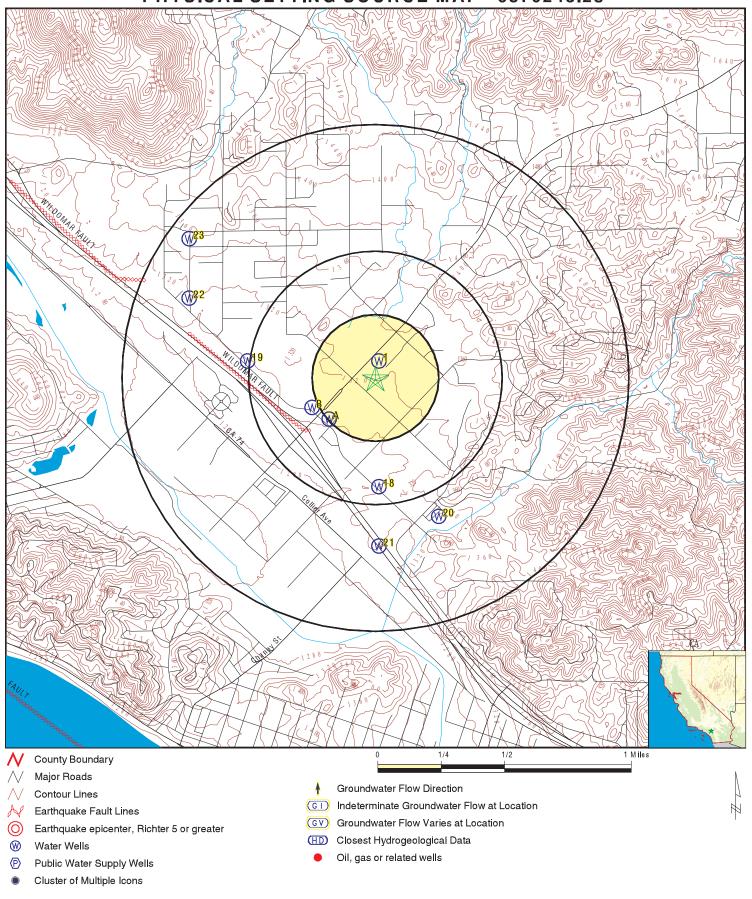
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
MAP ID 1 A2 A3 A4 A5 A6 A7 A8 A9 A10 A11 A12 B13 B14 B15	WELL ID CADWR0000002887 CAEDF0000016934 CAEDF0000019065 CAEDF0000065135 CAEDF0000047784 CAEDF0000143747 CAEDF0000103446 CAEDF0000017942 CAEDF0000018109 CAEDF0000013952 CAEDF00000104660 CAEDF0000091291 CAEDF0000021304 CAEDF0000076076 CAEDF0000010913	
B16 B17 18 19 20 21 22 23	CAEDF0000125380 CAEDF0000051916 CADWR0000000979 CADWR0000032991 CADDW000000483 CADWR0000028281 CADWR0000019499 CADWR0000025985	1/4 - 1/2 Mile WSW 1/4 - 1/2 Mile WSW 1/4 - 1/2 Mile South 1/2 - 1 Mile West 1/2 - 1 Mile SSE 1/2 - 1 Mile South 1/2 - 1 Mile WNW 1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6870248.2s



SITE NAME: Proposed Commercial Development ADDRESS: Cambern Avenue / Central Avenue

Lake Elsinore CA 92532 LAT/LONG: 33.695428 / 117.332243 CLIENT: Salem Eng CONTACT: Erick Teck Salem Engineering Group

INQUIRY#: 6870248.2s

DATE: February 22, 2022 11:30 pm

Map ID Direction Distance

Elevation Database EDR ID Number

NNE

CA WELLS CADWR0000002887

0 - 1/8 Mile Higher

Well ID: 05S04W31H002S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S04W31H002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=05S04W31H002S&store_num=

GeoTracker Data: Not Reported

1/8 - 1/4 Mile Lower

 Well ID:
 T0606510037-MW05
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW05

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW05&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW05

A3 SW CA WELLS CAEDF0000019065

1/8 - 1/4 Mile Lower

 Well ID:
 T0606510037-MW08
 Well Type:
 MONITORING

Source: EDF Other Name: MW08
GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW08&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW08

A4 SW CA WELLS CAEDF0000065135

1/8 - 1/4 Mile Lower

 Well ID:
 T0606510037-MW12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW12

Map ID Direction Distance

EDR ID Number Elevation Database

A5 SW

CA WELLS CAEDF0000047784

1/8 - 1/4 Mile Lower

> Well ID: T0606510037-MW04 Well Type: MONITORING

EDF Source: Other Name: MW04

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW04&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW04

SW 1/8 - 1/4 Mile

CA WELLS CAEDF0000143747

Lower

Well ID: T0606510037-MW06 Well Type: MONITORING Source: **FDF** Other Name: MW06

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW06&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi GeoTracker Data:

gned_name=MW06

SW **CA WELLS** CAEDF0000103446

1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T0606510037-MW09 Well Type:

EDF Other Name: MW09 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606510037&assigned_name=MW09&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW09

CAEDF0000017942 **CA WELLS**

1/8 - 1/4 Mile Lower

> Well ID: T0606510037-MW01 Well Type: **MONITORING EDF** Other Name: MW01 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW01&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW01

Map ID Direction Distance

EDR ID Number Elevation Database

A9 SW

CA WELLS CAEDF0000018109

1/4 - 1/2 Mile Lower

> Well ID: T0606510037-MW07 Well Type: MONITORING

EDF Source: Other Name: MW07

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW07&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW07

A10 CAEDF0000013952 **CA WELLS**

SW 1/4 - 1/2 Mile Lower

Well ID: T0606510037-MW03 Well Type: MONITORING

Source: **FDF** Other Name: MW03

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW03&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi GeoTracker Data:

gned_name=MW03

A11 SW **CA WELLS** CAEDF0000104660

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0606510037-MW10 Well Type:

EDF Other Name: MW10 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0606510037&assigned_name=MW10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW10

A12 CAEDF0000091291 **CA WELLS**

1/4 - 1/2 Mile Lower

> Well ID: T0606510037-MW02 Well Type: **MONITORING EDF** Other Name: MW02 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606510037&assigned_name=MW02&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606510037&assi

gned_name=MW02

Map ID Direction Distance

Elevation Database EDR ID Number

B13 WSW 1/4 - 1/2 Mile

CA WELLS CAEDF0000021304

1/4 - 1/2 Mile Lower

Well ID: T0606502695-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606502695&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606502695&assi

gned_name=MW-5

B14 WSW CA WELLS CAEDF0000076076

1/4 - 1/2 Mile Lower

Well ID: T0606502695-B-2 Well Type: MONITORING

Source: EDF Other Name: B-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606502695&assigned_name=B-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606502695&assi

gned_name=B-2

B15
WSW CA WELLS CAEDF0000010913

1/4 - 1/2 Mile Lower

Well ID: T0606502695-B-1 Well Type: MONITORING

Source: EDF Other Name: B-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606502695&assigned_name=B-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606502695&assi

gned_name=B-1

B16
WSW
CA WELLS CAEDF0000125380
1/4 - 1/2 Mile

Lower

 Well ID:
 T0606502695-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606502695&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606502695&assi

gned_name=MW-7

Map ID Direction Distance

Elevation Database EDR ID Number

B17 WSW

CA WELLS CAEDF0000051916

1/4 - 1/2 Mile Lower

Well ID: T0606502695-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0606502695&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606502695&assi

gned_name=MW-4

18 South CA WELLS CADWR000000979

1/4 - 1/2 Mile Lower

Well ID: 05S04W31R002S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S04W31R002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=05S04W31R002S&store_num=

GeoTracker Data: Not Reported

19
West CA WELLS CADWR0000032991

West 1/2 - 1 Mile Lower

Well ID: 05S04W31F001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S04W31F001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=05S04W31F001S&store_num=

GeoTracker Data: Not Reported

20 SSE CA WELLS CADDW000000483

1/2 - 1 Mile Lower

Well ID: 3303021-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL #1 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=3303021-001&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

21 South

1/2 - 1 Mile Lower

Well ID: 06S04W06A001S Well Type: UNK

Source: Department of Water Resources

Other Name: 06S04W06A001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S04W06A001S&store_num=

GeoTracker Data: Not Reported

22 WNW CA WELLS CADWR0000019499 1/2 - 1 Mile

Lower

Well ID: 05S04W31D002S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S04W31D002S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=05S04W31D002S&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Higher

Well ID: 05S04W30N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S04W30N001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=05S04W30N001S&store_num=

GeoTracker Data: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92532	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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX

K



EDUCATION

Bachelor of Science - Environmental Science - University of California, Riverside

EXPERIENCE

2019 to Present – Environmental Project Manager – Salem Engineering Group, Inc. – Rancho Cucamonga, CA

2017 to 2019 - Engineering Technician - Adkan Engineers - Riverside, CA

2015 to 2016 - Research Associate - Lyons Biogeochemistry Laboratory at UCR - Riverside, CA

PROFESSIONAL BACKGROUND

Environmental Engineering: Manage and conduct Phase I Environmental Site Assessments of commercial and multi-tenant properties. Manage of Phase II Environmental Site Assessments, including: oversight of installation of groundwater and soil vapor monitoring wells; groundwater, soil vapor, and ambient air sampling; report preparation for ongoing monitoring. Special knowledge includes environmental laws and regulations, technical writing, independent research, and environmental impact analysis.

Civil Engineering: Write full Initial Studies and manage associated technical studies; use AutoCAD Civil 3D for civil design, including sewer lines, water lines, storm drain lines, housing tracts, grading, topographic maps, and tract maps. Special knowledge includes AutoCAD Civil 3D, civil design, and technical writing.

Biogeochemical Research: Responsible for laboratory work involving sequential and total iron extractions, total organic/inorganic carbon analysis, chromium reductions, and sample preparation for ICP-MS analysis. Special knowledge includes soil sampling and classification; soil water content analysis; operation and troubleshooting of field equipment including dissolved oxygen meters, electrical conductivity/TDS meters, and iron, magnesium, and nitrogen test strips; and operation and troubleshooting of laboratory equipment including ELTRA Furnace and Carbon Sulfur Determinator, inductively coupled plasma mass spectrometer, pipettes, pH probes, and microscopes.



REGISTRATION

Registered Geotechnical Engineer – California Registered Civil Engineer - California Registered Grading Inspector – Los Angeles

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training (29 CFR 110.120) (HAZWOPER) Certified Hazardous Materials Manager

EDUCATION

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

EXPERIENCE

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho Cucamonga, California

2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California

1994 to 2003 - Senior Engineer/Vice President, Morhol, Inc., Anaheim, California

1988 to 1994 - Project Engineer, Leighton & Associates, Inc., Irvine, California

PROFESSIONAL BACKGROUND

Geotechnical Investigations: Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

Construction Testing & Inspection Services: Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

Environmental Engineering: Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)



