

Phase I Environmental Site Assessment

14050 Day Street Moreno Valley, California 92553

February 19, 2022

First Industrial Realty Trust, Inc., First Industrial, L.P. First Industrial Acquisitions II, LLC and their Affiliates and Assigns One North Wacker Drive, Suite 4200 Chicago, IL 60606

Project Number 21-12-022

Prepared by:



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February 19, 2022

Jacob Kentnich First Industrial Realty Trust, Inc. One North Wacker Drive, Suite 4200 Chicago, IL 60606

Subject: Phase I Environmental Site Assessment 14050 Day Street Moreno Valley, California 92553 Project Number 21-12-022

Dear Mr. Kentnich:

Weis Environmental, LLC has completed the contracted environmental consulting services for the above-referenced project. The services were performed in accordance with our proposal and agreement fully executed by all parties. The Phase I Environmental Site Assessment has been performed in accordance with American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-21 and Title 40 of the Code of Federal Regulations (40 CFR) Part 312. This assessment was also completed in accordance with the First Industrial Realty Trust Scope of Work for Phase I ESAs. We appreciate the opportunity to be of service to you on this project. Please contact us if you have any questions or comments regarding this report or if we can be of further assistance.

Sincerely,

Weis Environmental, LLC

Daniel Weis. R.E.H.S. Environmental Manager

1.0 INTRODUCTION			
1.1 1.2 1.3 1.4 1.5 1.6 1.7	Purpose Scope of the Assessment Limitations and Exceptions Special Terms and Conditions Limiting Conditions and Deviations Data Failure and Data Gaps Reliance	.1 .2 .3 .3 .3 .3	
2.1 2.2 2.3 2.4 2.5 2.6 2.7	Location and Legal Description Subject Property and Vicinity Characteristics Current Use of the Subject Property Description of Subject Property Improvements Utilities Description of Adjoining Properties Summary Relative to Environmental Concerns	.4 .4 .4 .5	
3.0 PH	YSICAL SETTING	.6	
3.1 3.2 3.3 3.4 3.5 3.6	Topography Hydrology Geology Hydrogeology Oil and Gas Exploration Summary Relative to Environmental Concerns	.6 .6 .6 .7	
4.0 USI	ER PROVIDED INFORMATION	.8	
$4.1 \\ 4.2 \\ 4.3 \\ 4.4 \\ 4.5 \\ 4.6 \\ 4.7$	Title Records Environmental Liens Activity and Use Limitations Specialized or Actual Knowledge or Experience Commonly Known or Reasonably Ascertainable Information Valuation Reduction for Environmental Issues Owner, Property Manager, and Occupant Information	.8 .8 .8 .8 .9	
4.8 4.9 4.10	Reason for Performing Phase I ESA Proceedings Involving the Subject Property Other Provided Documents	.9 .9	
4.11	Summary Relative to Environmental Concerns1		
5.0 REC	GULATORY RECORDS REVIEW1	12	
5.1 5.2 5.3 5.4	Standard ASTM Regulatory Database Search 1 Non-ASTM Regulatory Database Search 1 Regulatory Agency File Reviews 1 Summary Relative to Environmental Concerns 1	16 16	

6.0 HIS	TORICAL RESOURCE REVIEW	19
6.1 6.2	Aerial Photographs Topographic Maps	
6.3	City Directories	
6.4	Other Historical Sources	
6.5	Summary Relative to Environmental Concerns	20
7.0 SUE	BJECT PROPERTY RECONAISSANCE	21
7.1	Methodology and Limiting Conditions	21
7.2	Current General Subject Property and Vicinity Characteristics	
7.3	Indications of Past Subject Property and Vicinity Uses	
7.4	Subject Property-Specific Observations	
7.5	Summary Relative to Environmental Concerns	23
8.0 INT	ERVIEWS	24
8.1	Subject Property Owner	
8.2	Key Site Manager	24
8.3	Current Occupants	
8.4	Local Government Official	
8.5	Other Parties	
8.6	Summary Relative to Environmental Concerns	24
9.0 AD	DITIONAL SERVICES – NON-SCOPE ASTM CONSIDERATIONS	25
10.0 FI	NDINGS AND OPINIONS	
11.0 CC	ONCLUSIONS AND RECOMMENDATIONS	
12.0 EN	VIRONMENTAL PROFESSIONAL STATEMENT	
13.0 AS	SSUMPTIONS	
14.0 DE	EFINITIONS	
15.0 RE	EFERENCES	
15.1	Documents, Plans and Reports	
15.2	Personal Communications.	
15.3	Agencies Consulted	
FIGURE	a	

FIGURES

Figure 1	Vicinity	Map
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- Figure 2 Site Plan
- Topographic Map Figure 3

APPENDICES

Appendix A User Provided Information

- Regulatory Database Report Regulatory Agency Records Historical Resources Appendix B Appendix C
- Appendix D
- Photographs
- Appendix E Appendix F Qualifications

1.0 INTRODUCTION

This report presents the methods and findings of a Phase I Environmental Site Assessment (ESA) of the property located at 14050 Day Street and identified by Riverside County Assessor's Parcel Number (APN) 297-130-036 in the City of Moreno Valley, California (Subject Property) performed in conformance with the contract/agreement for this assignment and the scope and limitations of ASTM Standard Practice E1527-21 and United States Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as published in 40 Code of Federal Regulations (CFR) Part 312. EPA promulgated the AAI rule that became effective in November 2006. An acknowledgment is pending by the EPA that the ASTM E1527-21 practice is consistent with the requirements of AAI and may be used to comply with the provisions of the AAI rule. As such, it should be noted that this report also complies with the previously published ASTM E1527-13 standard and for the purposes of this report, any statement regarding compliance with ASTM1527-21 is also an acknowledgment that the report complies with ASTM E1527-13 and the AAI rule. This assessment was also completed in accordance with the First Industrial Realty Trust Scope of Work for Phase I ESAs.

1.1 Purpose

The purpose of the ASTM E1527-21 practice (framework for this Phase I ESA) is to define good commercial and customary practice in the United States of America for conducting an ESA of a parcel of real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (Title 42 United States Code (U.S.C.) Section 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 limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. Section 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting this Phase I ESA of the Subject Property, the goal of the processes established by the ASTM E1527-21 practice is to identify, to the extent feasible, 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. In addition, controlled recognized environmental conditions, historical recognized environmental conditions and/or de minimis conditions, if identified during the completion of the assessment, are discussed herein. Definitions of these terms and other key terminology relevant to the practice are included in Section 14.0 of this report.

1.2 Scope of the Assessment

In general terms, this Phase I ESA included the acquisition of readily available/accessible and practically reviewable regulatory records and historical information, a site reconnaissance, interviews and preparation of this written report of findings. A more detailed description of the four primary components of the Phase I ESA is presented below.



Records Review - A review of Federal, State, Tribal and local standard ASTM and non-ASTM regulatory databases for a myriad of environmental identifiers including but not limited to properties with underground storage tanks (USTs), properties with leaking USTs, properties that have reported spills/releases that did not occur from a leaking UST, businesses that utilize hazardous materials and/or generate hazardous waste and hazardous waste disposal locations. The regulatory review may also include public records requests with one or more Federal, State, Tribal and/or local agencies. A review of historical sources is also completed to help ascertain previous land uses of the property in question and in the surrounding area.

Subject Property Reconnaissance - A property inspection and viewing of adjacent and surrounding properties for conditions that could be recognized environmental conditions.

Interviews - Interviews with present and past owners, operators and/or occupants of a property and local government officials.

Reporting - Evaluation of the information gathered during the completion of the Phase I ESA and the subsequent preparation of a written report.

1.3 Limitations and Exceptions

Concerns regarding liability under the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601 et seq. (CERCLA) and analogous State laws, have been a primary driver for Phase I ESA assignments in commercial real estate transactions. While the ASTM E1527-21 practice can be used in many contexts, a familiarity with CERCLA and its potential LLPs is critical in understanding and applying the ASTM E1527-21 practice. We advise consultation with legal counsel if further inquiry or information is desired.

AAI represents the minimum level of inquiry necessary to support the LLPs. However, it is important to understand that additional inquiry ultimately may be necessary or desirable for legal as well as business reasons depending upon the outcome of this inquiry and the particular risk tolerances of a given user. For example, additional inquiry may assist a user of a Phase I ESA in determining whether he or she would have continuing obligations in the event he or she acquires a given property and may also assist the user in defining the scope of future steps to be taken to satisfy such obligations. In addition, a user may be concerned about business environmental risks or non-scope ASTM considerations that do not fall within the definition of a recognized environmental condition. In addition, this assessment did not include subsurface or other invasive exploration, unless specifically documented herein. Users are also cautioned that Federal, State, Tribal and local laws may impose environmental assessment obligations that are beyond the scope of the ASTM E1527-21 practice.

The evaluation, opinion and conclusions presented herein are based solely on visual observations and regulatory, historical and personal knowledge related information that existed at the time our assessment was completed. The use of the gathered information is exclusively for the purposes outlined in this report and only for the Subject Property. Our firm can make no warranty, either express or implied, except that the services conducted were performed in accordance with generally accepted environmental assessment practices applicable at the time and location of the assessment and that the conclusions of the assessment have been based in part on professional judgment/experience, an interpretation of readily available data and the standard of care normally followed by similar professionals practicing in a similar locale and under similar circumstances. Any opinions presented cannot apply to Subject Property changes of which our firm is unaware and has not had the opportunity to evaluate. In addition, this report cannot feasibly include any evaluation of undocumented activities at the Subject Property or on adjacent or nearby properties. Lastly, a Phase I ESA meeting or exceeding



this practice and completed less than 180 days prior to the date of acquisition of a given property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.

1.4 Special Terms and Conditions

This Phase I ESA was prepared in accordance with the terms and conditions of the contract/agreement for the work as executed between our firm and the client. There are no other special terms and conditions established between our firm and the client pertinent to the findings of this ESA or methodology used to complete this assessment. In addition, our firm has no final or other vested interest in the Subject Property or adjacent/surrounding properties, or in any entity that owns or occupies the Subject Property or adjacent/surrounding properties.

1.5 Limiting Conditions and Deviations

There were no significant limiting conditions that would inhibit our ability to identify recognized environmental conditions noted during the completion of this assessment. In addition, there were no deviations from the ASTM E1527-21 standard noted during the completion of this assessment. Any limiting conditions that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Subject Property are referenced in applicable sections of this report.

1.6 Data Failure and Data Gaps

No instances of data failure were encountered during the completion of this assessment. In addition, no data gaps of significance (i.e., those that would inhibit our ability to identify recognized environmental conditions) were identified during the completion of this assessment. Any data gaps that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Subject Property are referenced in applicable sections of this report.

1.7 Reliance

This report has been prepared for the exclusive use of First Industrial Realty Trust, Inc., First Industrial, LP and First Industrial Acquisitions II, LLC and their Affiliates and Assigns (User). This report may not be relied upon by any other person or entity without the written consent of both our firm and our client. The scope of services performed for this assessment may not be appropriate to satisfy the specific needs of other users, and any use or reuse of this document would be at the sole risk of said users. Any other party seeking liability protection under CERCLA must take independent action to accomplish its objective.



2.0 SUBJECT PROPERTY DESCRIPTION

2.1 Location and Legal Description

The Subject Property is a reported 7.82 acres and located generally north of Cactus Avenue, south of Alessandro Boulevard, east of Day Street and west of Elsworth Street. The Subject Property is further identified by Riverside County APN 297-130-036. A Vicinity Map is included as Figure 1. A Site Plan is included as Figure 2.

2.2 Subject Property and Vicinity Characteristics

The Subject Property is situated in an area of Moreno Valley comprised primarily of commercial and light industrial properties, vacant land, and public roadways. March Air Force Base is situated to the southeast of the Subject Property.

2.3 Current Use of the Subject Property

The Subject Property is currently utilized for rubber recycling, storage, and office space by BAS Recycling, Inc. Specifically, facility operations include the manufacturing of recycled ground rubber from scrap tires. Products produced include playground cover, synthetic sports fields, rubberized asphalt concrete, colorized rubber mulch, injection molded products, and tire-derived aggregate.

2.4 Description of Subject Property Improvements

The Subject Property is developed with a one-story light industrial warehouse building with a mezzanine level. The building is an estimated 63,000 square feet and was reportedly constructed in 1973. The structure appears to be of corrugated steel construction and situated on a concrete slab-ongrade foundation. Two 11,000-gallon refrigerated nitrogen above-ground storage tanks are located along the northern exterior of the structure. Various equipment associated with Subject Property operations are present throughout the interior of the building and portions of the exterior lot areas. Other portions of the Subject Property consist of asphalt- and concrete-paved driveways, parking and storage areas, shipping/receiving areas, and minor landscaping. Access to the Subject Property is provided by Day Street. Indicators of various utility systems are also present throughout the Subject Property.

2.5 Utilities

 Utility
 Provider (Where Applicable)

 Potable Water
 Eastern Municipal Water District

 Sewage Maintenance
 City of Moreno Valley

 Electrical
 Southern California Edison

 Natural Gas
 Southern California Gas

 Solid Waste Disposal
 City of Moreno Valley

Utilities that are reported to be present at the Subject Property or provide service in the surrounding area are noted below along with their municipal provider where applicable.



2.6 Description of Adjoining Properties

Adjoining properties are defined as any real property or properties, the border of which is contiguous or partially contiguous with that of the subject property of a Phase I ESA, or that would be contiguous or partially contiguous with that of a subject property but for a street, road, or other public thoroughfare separating them. To the extent feasible, our firm performed a visual inspection of adjoining properties from the Subject Property boundaries and along public right of ways. We did not encroach on to adjoining private property during the completion of this assessment. The following table identifies the adjoining property uses:

Direction	Adjoining Property Use	
North	Light industrial/commercial property (22101 Alessandro Boulevard).	
South	Light industrial property (22150 Goldencrest Drive).	
East	Light industrial/commercial property (22201 Alessandro Boulevard).	
West	Day Street then light industrial property and storage yard (21921 Alessandro Boulevard).	

2.7 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the land use of the Subject Property and improvements at the Subject Property. In addition, the land uses of adjoining properties and properties in the vicinity of the Subject Property do not represent recognized environmental conditions to the Subject Property.



3.0 PHYSICAL SETTING

3.1 Topography

The Subject Property is depicted on the United States Geological Survey (USGS) topographic map for the Riverside East, California 7.5-minute quadrangle. The Subject Property is shown on the map as being situated at an elevation of approximately 1,560 feet above mean sea level. The Subject Property and surrounding area appear to trend slightly to the west. There are no improvements or structures depicted on the Subject Property on the map. Adjoining and surrounding roadways are depicted on the map. The Subject Property as depicted on a topographic map is included as Figure 3.

3.2 Hydrology

The Subject Property is situated within the Tequesquite Hydrologic Unit Code 12 watershed and the Perris South Hydrologic Area. An unlined drainage swale is present along the western and southern perimeters. There are no known substantial hydrologic features at the Subject Property including major storm drain inlets or drainages, channels, or surface waters. Infiltration of precipitation can be expected in limited areas of the Subject Property due to its primarily improved nature. Any excess water would appear to flow as surface runoff to the west and streets/roadways and surrounding areas of lower elevation. The Subject Property does not appear to receive significant drainage from off-site properties.

3.3 Geology

Geologic Consideration	Details	
California Geomorphic Province	Peninsular Ranges.	
Mapped Soils or Formation	Very old alluvial fan deposits. Unconsolidated and semi-consolidated.	
Description of Soils or Formation	Slightly to moderately consolidated silts, sands, clays and gravel.	
Distance/Direction to Mapped Faults	No known faults are present on the Subject Property. An unnamed mapped fault is located approximately two miles southwest of the Subject Property. The nearest fault zone is the San Jacinto Fault Zone approximately 7.5 miles northeast of the Subject Property.	

General geologic information pertaining to the Subject Property is presented in the table below.

3.4 Hydrogeology

General hydrogeologic information pertaining to the Subject Property is presented in the table below.

Hydrogeologic Consideration	Details
Groundwater Basin or Unit	Perris South Hydrologic Area.
Beneficial Uses	Municipal and agricultural.
Estimated Depth to Groundwater	Greater than 30 feet below the surface.



Hydrogeologic Consideration	Details
Estimated Flow of Groundwater	South to southwest.
Known Subject Property or Regional Groundwater Contamination Issues	The March Air Force Base National Priorities List (NPL) site is located to the southeast of the Subject Property (cross to down gradient). March Air Force Base is not considered to be a recognized environmental condition to the Subject Property.

3.5 Oil and Gas Exploration

According to online resources provided by the California Department of Conservation, Geologic Energy Management Division (CalGEM), there are no oil, gas or geothermal wells located on the Subject Property or its adjacent properties.

3.6 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with Subject Property physical setting considerations. In addition, physical setting considerations related to the adjoining properties and properties in the vicinity of the Subject Property do not represent recognized environmental conditions to the Subject Property.



4.0 USER PROVIDED INFORMATION

A representative of the User of this report was interviewed during the completion of this assessment. The questions posed during the interview are defined by the ASTM E1527-21 practice. The User also provided our firm with any land title records and judicial records that may be available for the Subject Property as part of the required evaluation for environmental liens and activity and use limitations (AULs) in connection with the subject property of a Phase I ESA. As stated in the ASTM E1527-21 practice, it is the responsibility of the user of the report to provide any available records pertaining to environmental liens and AULs that may exist in connection with a given property. Any land title and judicial records provided to our firm are discussed below. If such information is not discussed in the sections below, it was not provided by the user of the report.

In addition to the contact information obtained, the user of the report was also asked if they are aware of other useful documents that may exist and if so whether copies can be provided to the environmental professional within reasonable time and cost constraints. A list of typical useful documents is included in Section 10.8.1 of the ASTM E1527-21 practice and include but are not limited to environmental assessment reports, compliance audits and permits, registrations for tank and other aboveground or underground systems, safety plans, spill prevention and other facility related plans and geological/geotechnical studies and environmental governmental agency notices and/or correspondence.

4.1 Title Records

The User provided an ALTA/ACSM Land Title Survey for the Subject Property dated December 18, 2007. The ALTA survey identifies a high-pressure gas line easement crossing the southern portion of the Subject Property from east to southwest. The easement for a pipeline and incidental purposes was recorded June 4, 1948. No environmental liens, deed restrictions or AULs are noted. The survey is included in Appendix A.

4.2 Environmental Liens

The User is unaware of environmental liens in connection with the Subject Property.

4.3 Activity and Use Limitations

The User is unaware of AULs in connection with the Subject Property.

4.4 Specialized or Actual Knowledge or Experience

The User is unaware of specialized knowledge, actual knowledge or experience that is material to recognized environmental conditions in connection with the Subject Property.

4.5 Commonly Known or Reasonably Ascertainable Information

The User is unaware of commonly known or reasonably ascertainable information within the local community that is material to recognized environmental conditions in connection with the Subject Property.



4.6 Valuation Reduction for Environmental Issues

The User is unaware of information pertaining to an undervalued purchase price of the Subject Property relative to the estimated fair market value of the Subject Property due to the presence of contamination.

4.7 Owner, Property Manager, and Occupant Information

The Subject Property is currently owned and managed by First Industrial Realty Trust (owner since 2008). The Subject Property is currently occupied by BAS Recycling, Inc.

4.8 Reason for Performing Phase I ESA

The User has commissioned this Phase I ESA to assist the client in complying with 40 CFR Part 312.

4.9 Proceedings Involving the Subject Property

The User is unaware of pending, threatened, or past litigation and administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Subject Property. The client is also unaware of notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the Subject Property.

4.10 Other Provided Documents

The following prior Phase I and II ESAs performed for the Subject Property were provided by the client:

- United Strategies, Inc. 2002. Phase I Environmental Site Assessment, 14050 Day Street, Moreno Valley, CA 92553, County of Riverside. Authorized by and prepared for: Tom Powell, Thor-California, Inc. July 2002.
- LFR, Inc. 2007. Phase I Environmental Site Assessment, Thor California, Inc., 14050 Day Street, Moreno Valley, California 92553. Prepared for: First Industrial Realty Trust and First Industrial, L.P. December 12, 2007.
- LFR, Inc. 2008. Soil Investigation Report, Thor California Property, 14050 Day Street, Moreno Valley, California 92553. Prepared for: First Industrial Realty Trust, First Industrial, L.P., and First Industrial Investment, Inc. January 15, 2008.
- Global Realty Services Group. 2011. Phase I Environmental Site Assessment, Property Reference: 14050 Day Street, Moreno Valley, CA. Prepared for: First Industrial, L.P. February 28, 2011.

In 2002, United Strategies, Inc. prepared a Phase I ESA on behalf of Thor-California, Inc. for the Subject Property. The assessment included a property reconnaissance, interviews with knowledgeable personnel, public records review, environmental database search, and review of historical documentation. At the time of the assessment, the Subject Property was owned and occupied by Maestro Products, Inc. a manufacturer of window products. Other Subject Property operations and uses included office space, storage, a paint booth, and clean room. Off-site findings included four leaking USTs within approximately one quarter mile and the March Air Force Base NPL site just beyond one quarter mile to the south of the Subject Property. These findings were considered de minimus conditions. No recognized environmental conditions were identified.



LFR, Inc. prepared a Phase I ESA and Soil Investigation Report on behalf of First Industrial Realty Trust. The Phase I ESA was performed in general accordance with ASTM Standard E1527-05 and consisted of a site reconnaissance, drive-by observations of adjacent properties, review of previous reporting, interviews with knowledgeable personnel, review of historical documentation, and review of federal, state, and local regulatory databases. Findings, relevant information, and conclusions presented in the LFR, Inc. Phase I ESA included the following:

- At the time of the ESA, the Subject Property was being vacated by Thor California, Inc. who assembled travel trailers. The Subject Property was improved with a 63,000-square foot, single-story warehouse building. The Subject Property was vacant land from at least 1901 to 1967 with Subject Property operations beginning in approximately 1973. Previous Subject Property occupants included Maestro Products, Inc. a window products manufacturer, Rohr Industries, Inc. an aircraft engine component manufacturer, and Redman Homes, Inc. a builder of modular homes.
- During the Subject Property reconnaissance, three square-shaped concrete patches with concrete-filled suspected drains were observed in the northeast side of the warehouse building. Exact historical use at these patched locations was unknown. These features were identified as a suspected environmental concern.
- A bermed storage area and concrete pad were observed in the northwest portion of the Subject Property and adjacent to the western side of the warehouse building, respectively. No information of past use of these areas was identified. These features were identified as suspected environmental concerns.
- The limited information identified concerning past occupant activities, in particular Rohr Industries, Inc., was considered a historical environmental concern.
- Stained gravel (suspected motor oil) and stained concrete (suspected oil) were observed in the southern Subject Property exterior, compressor, and the trash compactor area. These were considered de minimus conditions.

Based on the above findings, a soil investigation was performed by LFR, Inc. The general scope of work and associated findings and conclusions were as follows:

- Soil borings and sampling were completed at the Subject Property in the building interior and Subject Property exterior targeting areas of concern and stormwater drainage features identified during the 2007 Phase I ESA.
- Thirty-five (35) soil samples were collected from 12 boring locations at depth of up to 15 feet below ground surface. The five-foot sample from each boring was analyzed for gasoline-, diesel-, and motor oil-range total petroleum hydrocarbons (TPH-g, TPH-d, and TPH-mo, respectively), metals, and volatile organic compounds (VOCs).
- TPH-mo was detected at a concentration of 25 milligrams per kilogram in a sample collected at the northwest corner of the Subject Property. TPH-g, TPH-d, and TPH-mo were not detected above reporting limits in other samples. The detection of TPH-mo is considered to be insignificant.
- Trace metals were detected in samples at concentrations below both the Total Threshold Limit Concentrations and ten times the Soluble Threshold Limit Concentrations. Detected metals



concentrations were considered to be representative of local soil background concentrations in the Subject Property vicinity.

- VOCs were not detected above reporting limits in the collected samples.
- Based on the detected constituent concentrations, no further investigation of the Subject Property was recommended.

In 2011, Global Realty Services Group prepared a Phase I ESA on behalf First Industrial L.P. for the Subject Property. The assessment was performed in general accordance with ASTM Standard E1527-05 and included a property reconnaissance, interviews with knowledgeable personnel, public records review, environmental database search, review of historical documentation, and a summary of prior environmental assessment reporting. At the time of the assessment, the Subject Property was owned by First Industrial and occupied by BAS Recycling, Inc. a recycler of scrap tires and manufacturer of various recycled rubber products. Other Subject Property operations and uses included office space and storage. Hazardous materials identified included gear oil, paint, grease, and non-RCRA hazardous wastes including residual oil, grease, and water-based binder glue (Poly Bond). Wastes produced on-Subject Property were disposed of and collected by certified hazardous waste haulers on a periodic basis. An active National Pollutant Discharge Elimination System (NPDES) permit for regulating and controlling surface water discharge during storm events was identified for the Subject Property. Off-site and historical findings were consistent with prior reporting. No recognized environmental conditions were identified. Based on the Phase I ESA findings, no additional action or assessment were recommended.

In addition to the prior environmental assessment reports, the User provided asbestos containing material and mold survey documentation related 2021 post-fire restoration activities. Survey and restoration activities were performed by BluSky Restoration Contractors, LLC and their subcontractors. Asbestos containing dry-wall was completely removed from the Subject Property building and building materials affected by water damage were also confirmed to be removed. The work areas were cleared for reoccupancy at the completion of the work. In addition, a report of sampling and analysis of contained water resulting from extinguishing the former fire at the Subject Property was provided to our firm. Metals and VOCs were evaluated and no concerns were identified in the water relative to such compounds.

4.11 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the user provided information.



5.0 REGULATORY RECORDS REVIEW

Our firm commissioned the preparation of a regulatory database report from Environmental Risk Information Services (ERIS) as part of the regulatory records review. ERIS searches a myriad of Federal, State, and local government environmental databases during the preparation of their deliverables. Certain databases are specifically required by the ASTM E1527-21 practice and are referenced as "standard ASTM regulatory databases." Such databases are searched to at least the minimum search distance around a given property as defined in the practice. Other regulatory databases are referenced as "non-ASTM regulatory databases" and are searched as varying radii around a given property as selected by ERIS.

Descriptions of each database searched and the dates that the regulatory databases were last updated by the applicable agencies are included in the ERIS report. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of an updates. ERIS updates databases in accordance with ASTM E1527-21 which states that government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public.

Our firm also reviewed unplottable sites listed in the database report by cross-referencing reasonably ascertainable information pertaining to such properties that may include facility names, street names, zip codes or other information. Unplottable sites are ones that cannot be formally mapped or geocoded due to various reasons, including limited geographic information. Any unplottable sites that we identify within the specified search radii have been evaluated as part of the preparation of this report. A copy of the regulatory database report is included in Appendix B.

5.1 Standard ASTM Regulatory Database Search

The tables below present the standard Federal, State, Tribal and local ASTM databases that were searched by ERIS including the search distances from the Subject Property. Below the tables are descriptions of any listings for the Subject Property that may appear in the databases. In addition, a discussion of adjoining properties or properties in the Subject Property vicinity that are listed in one or more regulatory databases that in our professional judgment and opinion have the potential to adversely impact the Subject Property due to current or former releases of hazardous substances and/or petroleum products that occurred at said properties is presented. This practice of discussing only properties of potential environmental concern to the Subject Property is noted in ASTM E1527-21 which states that the environmental professional may make statements applicable to multiple properties listed in regulatory databases that are not likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the a given subject property. Our professional judgment and opinions discussed herein are based on several factors including the nature of the regulatory database listings, distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted the direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.



Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Subject Property (Miles)
National Priorities List (NPL) Site List	NPL – Proposed NPL – Superfund Record of Decision (ROD)	1.0
Delisted NPL Site List	Deleted NPL	0.5
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List	CERCLIS - SEMS – SEMS Archive – ODI – IODI – CERCLIS LIENS – SEMS LIENS	0.5
CERCLIS List	CERCLIS LIENS – SEMS LIENS	Subject Property
CERCLIS No Further Remedial Action Planned (NFRAP) Site List	CERCLIS NFRAP	0.5
Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) Facilities List	RCRA CORRACTS	1.0
RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities List	RCRA TSD	0.5
RCRA Generators List	RCRA LQG – RCRA SQG – RCRA CESQG – RCRA NON-GEN – BULK TERMINAL – REFN – FEMA Underground Storage Tank (UST)	0.25
Institutional Control/Engineering Control Registries	FED ENG – FED INST – FED Brownfields	0.5
Emergency Response Notification System (ERNS) List	ERNS – ERNS 1982 to 1986 – ERNS 1987 to 1989	Subject Property

The following Federal standard ASTM databases were searched:

Subject Property – The Subject Property is listed on the RCRA NON-GEN database as BAS Recycling, Inc., Lakin Tire West LLC, and First Industrial LP. The Subject Property is referenced with Handler IDs of CAL000343884, CAL000464375, CAL003141623, and CAL003142215 and with no reported violations. The Subject Property is not listed on Federal databases indicative of releases of hazardous substances or petroleum products to the subsurface. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

Adjoining Properties – Two adjoining properties are listed on the standard Federal ASTM regulatory databases as United Natural Foods Inc. (south adjoining 22150 Goldencrest Drive) and C5 Equipment Rentals LLC (west adjoining 21921 Alessandro Boulevard). These adjoining properties are listed on the RCRA NON-GEN database with no reported violations. These adjoining properties are not listed on Federal databases indicative of releases of hazardous substances or petroleum products to the subsurface and are not considered to be recognized environmental conditions to the Subject Property.

Other Properties – There are 15 listings on the standard Federal ASTM regulatory databases pertaining to multiple properties in the surrounding area including RCRA TSD (two listings), RCRA LQG (one listing), RCRA SQG (three listings) and RCRA NON-GEN (nine listings). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties



from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

As stated previously, March Air Force Base is situated in the near vicinity of the Subject Property (approximately 0.25 miles to the southeast). The Base was not identified in the ERIS database report due to its associated coordinates being located outside of the one-mile search radius. The base reportedly covers approximately 7,000 acres and has historically served as a training base and refueling operations base. Operations (including aircraft maintenance and repair) reportedly involved use and disposal of various chemicals and wastes including chlorinated solvents. Various areas of concern have been identified and affected by spills/releases from historical base operations. The Air Force is the responsible party for remediation and investigation pursuant to a 1995 Record of Decision under the oversight of the United States EPA, Regional Water Quality Control Board and Department of Toxic Substances Control. Three zones of groundwater contamination beneath the base were identified and wells on base were shut down in the late 1980s and were later properly destroyed. Groundwater contamination has migrated to wells located off base that are no longer in use. However, a groundwater containment system has been installed to prevent off-property groundwater migration and the offproperty plume is being monitored. The base's long-term cleanup is ongoing and more recent assessment work in connection with the base has focused on per- and polyfluoroalkyl substances (PFAS) as emerging contaminants of concern.

Primary areas of concern in connection with the base are known as Operable Units (OU). The closest OU to the Subject Property is identified as "OU2-A Site 11 Bulk Fuel Storage Area." and is mapped approximately one-half mile to the southeast of the Subject Property. The myriad of other OUs are situated further from the Subject Property and all are situated hydrologically down-gradient from the Subject Property. Given the distance and location of the Subject Property relative to the various OUs, we have no basis to believe that the Subject Property has been impacted by PFAS or other contaminants resulting from current or former base operations. The March Air Force Base property is not considered to be a recognized environmental condition to the Subject Property.

Standard Environmental Record Sources Name	ERIS Regulatory Database Identification	Search Distance From Subject Property (Miles)
Equivalent NPL	RESPONSE	1.0
Equivalent CERCLIS	ENVIROSTOR – DELISTED ENVS – HWP - HHSS	0.5
Landfill and/or Solid Waste Disposal Site Lists	SWF/LF – LDS – SWAT – SWRCB SWF	0.5
Leaking Storage Tank Lists	LUST – DELISTED LST – UST CLOSURE – CLEANUP SITES – INDIAN LUST – DELISTED ILST – RIVERSIDE LOP	0.5
Registered Storage Tank Lists	UST – AST – DELISTED TNK – CERS TANK – DELISTED CTNK – HIST TANK – INDIAN UST – DELISTED IUST – DELISTED COUNTY – UST RIVERSIDE	Subject Property and Adjoining Properties

The following State, Tribal and local standard ASTM databases were searched:

Standard Environmental Record Sources Name	ERIS Regulatory Database Identification	Search Distance From Subject Property (Miles)
Institutional Control/Engineering Control Registries	LUR – HLUR - DEED	Subject Property
Voluntary Cleanup Sites	VCP	0.5
Brownfield Sites	Not Applicable – No Database Exists	0.5

Subject Property – The Subject Property is listed on the C&D DEBRIS RECY database as BAS Recycling, Inc., International Mulch Company, and Environmental Molding Concepts LLC. The listings identify business activities as tire-derived product manufacturing. No violations, spills, or releases are reported. The property is not listed on State, Tribal, or local databases indicative of releases of hazardous substances or petroleum products to the subsurface. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

Adjoining Properties – The following adjoining properties are listed on the State, Tribal and local standard ASTM regulatory databases:

- United Natural Foods Inc. (22150 Goldencrest Drive) This south adjoining property is listed on the CERS TANK database. The database listing identifies minor violations related to the storage, reporting, employee training, and timely disposal of hazardous waste generated at this business. No releases have been reported and this property is not considered to be recognized environmental conditions to the Subject Property.
- **Tractorland Equipment Company / Alessandro Properties (21921 Alessandro Boulevard)** – This west adjoining property is listed on the DELISTED COUNTY, VCP, and ENVIROSTOR databases. This is an approximately 20-acre property used for heavy equipment storage, rental, repair, and maintenance. Notable features include two metal structures, a former dry cleaner along Alessandro Road, extensive soil staining in the western portion, and an equipment wash area with associated clarifier and leach lines. Soil, soil gas, and groundwater investigations at the property began in 2018, are on-going, and have identified contaminant impacts in all three media. Primary historical operations were located along Alessandro Road and Old 215 Frontage Road in the northern and western portions of the property, respectively (non-adjoining to the Subject Property and situated hydrologically down to cross gradient from the Subject Property). The southeastern portion of this property (adjoining the Subject Property) was historically used as a storage yard with no significant environmental concerns identified. This property is not considered to be a recognized environmental condition to the Subject Property.

Other Properties – There are 33 listings on the State, Tribal and local standard ASTM regulatory databases pertaining to multiple properties in the surrounding area including ENVIROSTOR (one listing), C&D DEBRIS RECY (one listing), RECYCLING (six listings), LUST (six listings), UST (one listing), HHSS (two listings), UST SWEEPS (two listings), CERS TANK (one listing), HIST TANK (two listings), DELISTED COUNTY (four listings), LOP RIVERSIDE (six listings), and UST RIVERSIDE (one listing). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.



5.2 Non-ASTM Regulatory Database Search

A myriad of non-ASTM regulatory databases was searched by ERIS as noted in the regulatory database report.

Subject Property – The Subject Property is listed on the FINDS/FRS, HAZNET, CERS HAZ, WASTE TIRE, RIVERSIDE HZH, and RIVERSIDE HWG non-ASTM regulatory databases as BAS Recycling, Inc. and John Sanga. The listings reference a RCRA EPA ID number of CAL000343884, an expired NPDES Permit No. CAZ428576, and the generation of various hazardous wastes including waste oil, organic solids, and unspecified organic liquid mixtures. Violations related to the NDPES permit are identified between October 2018 and January 2022 and reported on the Subject Property EPA Facility Report as "Other Violation" associated with the expired condition of the NPDES permit. The violations were administrative in nature and did not pertain to releases or other potential contamination. The database listings also identify minor violations related to the storage, reporting, employee training, and timely disposal of hazardous waste generated at the Subject Property. No chlorinated solvents are referenced as being part of Subject Property operations. The Subject Property is routinely inspected by the County of Riverside and only administrative related violations have reportedly been issued. No releases have been reported. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

Adjoining Properties – Two adjoining properties are listed on one or more of the non-ASTM databases as follows:

- **Redman Homes Inc.** (22201 Alessandro Boulevard) This east adjoining property is listed on the EMISSIONS database. This property is not listed on databases indicative of releases of hazardous substances or petroleum products to the subsurface. This property is not considered to be a recognized environmental condition to the Subject Property.
- United Natural Foods, Inc. (22150 Goldencrest Drive) This south adjoining property is listed on the RIVERSIDE HZH and HWG databases. These databases identify hazardous waste generation sites and facilities which are disclosed to the local (County of Riverside) Certified Unified Program Agency. This property is not listed on databases indicative of releases of hazardous substances or petroleum products to the subsurface. This property is not considered to be a recognized environmental condition to the Subject Property.

Other Properties – There are 25 listings on the non-ASTM regulatory databases pertaining to multiple properties in the surrounding area that are identified on various databases including FUDS (two listings), MRDS (three listings), CERS HAZ (one listing), DELISTED HAZ (one listing), EMISSIONS (14 listings), RIVERSIDE HWG (two listings), and RIVERSIDE HZH (two listings). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

5.3 Regulatory Agency File Reviews

If a property being assessed under a Phase I ESA or any of the adjoining properties are identified on one or more of the above referenced standard environmental record sources, pertinent regulatory files and/or records associated with such listings should be reviewed to assist the environmental professional



in evaluating if recognized environmental conditions existing at a given subject property in connection with any listings. However, if in the environmental professional's opinion, such a review is not warranted, file reviews need not be conducted if the environmental professional provides justification for not doing so.

Agency file reviews for the Subject Property completed during this assessment are noted below. No file reviews for adjoining properties or properties in the surrounding area were deemed warranted with the exception of research completed on the State Water Resources Control Board GeoTracker database regarding properties in the surrounding area of the Subject Property. The agency inquiries were performed by way of on-line searches/queries of published databases and/or direct inquiries with public records clerks at one or more agencies. Both Daniel Weis and Samantha Weis of Weis Environmental conducted the agency file reviews during the completion of this assessment. Copies of regulatory agency records are included in Appendix C.

Regulatory Agency	Jurisdiction	Date of Inquiry or Request	Contact	Response or Information From Agency
United States EPA Envirofacts/ECHO/ TRIS	Federal	01/13/2022	Online https://enviro.epa.gov/ https://echo.epa.gov/facilities/facility- search https://www.epa.gov/toxics-release- inventory-tri-program	Records Identified
California DTSC	State	12/23/2022	Online https://www.envirostor.dtsc.ca.gov/public https://hwts.dtsc.ca.gov/ Public Records Clerk	Records Identified
State Water Resources Control Board/Regional Water Quality Control Board	State	01/13/2022	Online https://geotracker.waterboards.ca.gov/ https://geotracker.waterboards.ca.gov/his torical_ust_facilities Public Records Clerk	Records Identified
County of Riverside	Local	12/23/2021	Public Records Clerk	Records Identified
City of Moreno Valley	Local	12/23/2021	Public Records Clerk	Records Identified

United States EPA – Permit Compliance System / Integrated Compliance Information System (PCS/ICIS) and RCRA Info reports were identified for BAS Recycling, Inc. at 14050 Day Street. RCRA EPA Handler ID number of CAL000343884 and an expired NPDES Permit No. CAZ428576 were associated with the Subject Property. Information identified is consistent with the ERIS database report discussed above in Section 5.3.

California DTSC – The DTSC maintains copies of hazardous waste manifests pertaining to wastes removed from the Subject Property between 2010 and 2017. Between one and five manifests were



generated annually at the Subject Property during this period associated with the EPA ID No. CAL000343884. No chlorinated solvents are referenced as being part of Subject Property operations and no releases were reported. Information identified is consistent with the ERIS database report discussed above in Section 5.3.

Regional Water Quality Control Board – NPDES permit information is present in files for the Site, with information consistent with that discussed previously in this report.

County of Riverside – County files reference Thor Manufacturing/California as permitted entities for the Subject Property. The files contain various typical documents pertaining to hazardous waste and materials management including business plans, inventories, permits and inspection reports. Administrative related violations were issued pertaining to employee training, business plan corrections and other typical administrative related formalities. Hazardous wastes and/or materials noted in the files include solvent free paint cleaner, heat transfer oil, antifreeze, compressed gases, wood filler bond, adhesives, propane and diesel fuel (drum). No releases are noted in the County files.

City of Moreno Valley – City records pertaining to the Subject Property as provided to our firm include a list of various permits and documents including but not limited to construction of a new manufacturing building, utilities, signage, a spray booth, dust collection systems, certificates of occupancy and reports regarding a fire related incident and associated building damage. No recognized environmental conditions were noted in the records.

5.4 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the regulatory records searches. In addition, regulatory resources related to the adjoining properties and properties in the vicinity of the Subject Property do not represent recognized environmental conditions to the Subject Property.



6.0 HISTORICAL RESOURCE REVIEW

The objective of consulting historical sources is to develop a history of the previous uses of a property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with a given property. The goal of the historical research is to identify all obvious uses of a subject property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. The environmental professional exercises professional judgment in reviewing only as many of the standard historical sources referenced in ASTM E1527-21 that are deemed necessary, are reasonably ascertainable and are likely to be useful. Historical resources reviewed during the completion of this assessment are referenced below. Copies of the historical resources are included in Appendix D.

6.1 Aerial Photographs

Photograph Year	Subject Property Observations	Adjoining Property Observations
1938	The Subject Property is vacant land and potentially used for pasture purposes.	Adjoining properties are vacant and also potentially used for pasture purposes.
1953	A dirt road and graded area are present in the western portion of the Subject Property.	The western adjoining property has been graded and a dirt road is visible.
1967	The Subject Property is vacant. The graded area and dirt road are no longer visible.	The graded area and dirt road at the western adjoining property are no longer visible.
1977	The Subject Property structure is present. Surrounding areas are used as parking and minor storage.	Structures at the northern and eastern adjoining commercial/light industrial properties are present in current configurations.
1989 - 2005	The Subject Property is in its current configuration.	The western adjoining property is graded and fenced for use as a storage yard.

We reviewed historical aerial photographs from the years 1938, 1953, 1967, 1977, 1989, 1994, 2002, and obtained by EDR. The table below presents the results of the photograph review.

6.2 **Topographic Maps**

We reviewed topographic maps from the years 1901, 1947, 1953, 1967, and 1973 obtained by EDR.

- Beginning in 1901 until 1947, no structures or other features are depicted on the Subject Property or adjoining properties.
- In 1953 to 1973, an unspecified pipeline is depicted crossing the southern portion of the Subject Property. Review of historical aerial photographs suggests this pipeline was actually located south of the Subject Property.
- In 1973, the Subject Property structure is depicted. Structures at the northern and eastern adjoining properties are present and consistent with current configurations.



6.3 City Directories

We reviewed city directories dated ranging in date from 1971 to 2020 provided by ERIS. The Subject Property is first listed as Maestro Products, Inc. in 1998 to 2001 and later as Thor CA Mirage Division in 2006. Beginning in 2012, BAS Recycling, Inc. and a business identified as Environmental Molding Concepts are listed. Adjoining properties are not listed in the reviewed directories. None of the listings are considered a recognized environmental condition to the Subject Property.

6.4 Other Historical Sources

Other historical sources are referenced in the ASTM E1527-21 practice as any source or sources other than the standard historical sources referenced in the practice that are credible to a reasonable person and that identify past uses of a subject property. This category includes, but is not limited to miscellaneous maps and directories, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. No historical sources other than the standard sources described above were deemed necessary and useful to assist in identifying recognized environmental conditions.

6.5 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the historical resources reviewed. In addition, historical resources related to the adjoining properties and properties in the vicinity of the Subject Property did not reveal recognized environmental conditions to the Subject Property.



7.0 SUBJECT PROPERTY RECONAISSANCE

The objective of the Subject Property reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with a subject property. The Subject Property visit for our assessment was completed on January 12, 2022, by Daniel Weis. We were unaccompanied during the reconnaissance.

7.1 Methodology and Limiting Conditions

The Subject Property reconnaissance consisted of observing the Subject Property on foot via various transects and walking publicly accessible areas surrounding the Subject Property. The interior of the primary Subject Property building was also accessed. No significant limiting conditions of the Subject Property inspection were noted. Select photographs of the Subject Property obtained during the Subject Property reconnaissance are included in Appendix E.

7.2 Current General Subject Property and Vicinity Characteristics

The Subject Property is situated in an area of Moreno Valley comprised primarily of commercial and light industrial properties, vacant land, and public roadways. March Air Force Base is situated to the southeast of the Subject Property. The Subject Property is currently utilized for rubber recycling, storage, and office space by BAS Recycling, Inc. Specifically, facility operations include the manufacturing of recycled ground rubber from scrap tires. Products produced include playground cover, synthetic sports fields, rubberized asphalt concrete, colorized rubber mulch, injection molded products, and tire-derived aggregate. The current use of the Subject Property and adjoining properties are not ones that are indicative of the use, treatment, storage disposal or generation of hazardous substances or petroleum products that may have impacted the Subject Property.

7.3 Indications of Past Subject Property and Vicinity Uses

There are no material differences between the current and past uses of the Subject Property, adjoining properties and the surrounding area Subject Property that were visually and/or physically observed during the Subject Property reconnaissance that pertain to recognized environmental conditions.

7.4 Subject Property-Specific Observations

We examined the Subject Property for the features and conditions noted in the table below.



Feature or Condition	Details
General Description of Structures	The Subject Property is developed with a one-story light industrial warehouse building with a mezzanine level. The building is an estimated 63,000 square feet and was reportedly constructed in 1973. The structure appears to be of corrugated steel construction and situated on a concrete slab-on-grade foundation. Two 11,000-gallon refrigerated nitrogen above-ground storage tanks are located along the northern exterior of the structure. Various equipment associated with Subject Property operations are present throughout the interior of the building and portions of the exterior lot areas. Other portions of the Subject Property consist of asphalt- and concrete-paved driveways, parking and storage areas, shipping/receiving areas, and minor landscaping. Access to the Subject Property is provided by Day Street. Indicators of various utility systems are also present throughout the Subject Property.
Drains and Sumps	Typical exterior area drains and interior floor drains are present at the Subject Property. No staining, odors or other suspect conditions were noted.
Heating/Cooling Systems	Conventional roof-mounted systems.
Potable Water Supply	Eastern Municipal Water District.
Roads	Access to the Subject Property is from Day Street.
Septic Systems / Sewage Disposal System	Eastern Municipal Water District.
Wastewater and Stormwater Discharges	None observed.
Wells	None observed.
Drums	Several 55-gallon drums are present at the Subject Property. There is a small canopy area above a concrete slab that is used for the storage of used oil. Five 55-gallon drums and one approximately 15 to 20 gallon drums were observed in this area. Three of the 55-gallon drums were on a secondary containment pallet. The other three drums were on the concrete paving. Several 55-gallon drums of polyurethane binder were also observed on pallets within the Subject Property building and a few empty 55-gallon plastic drums used to store trash and general refuse were observed in the exterior lot areas. No significant staining, odors or other suspect conditions were noted.
Electrical or Hydraulic Equipment Known to Contain PCBs or Likely to Contain PCBs	None observed.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	Please refer to the "drums" section above. Several five-gallon buckets of oil/petroleum and bonding related products were also observed within interior and exterior areas of the Subject Property. Several locked cabinets are also present within the Subject Property building. According to the Subject Property tenant representative, these cabinets are either empty or used to store retail-sized containers of oil, paint and bonding/adhesive related products. No significant staining, odors or other suspect conditions were noted.
Hazardous Substance and Petroleum Products Not Necessarily in Connection With Identified Uses	None observed.

Phase I Environmental Site Assessment February 19, 2022 14050 Day Street, Moreno Valley, California



Feature or Condition	Details
Odors	None noted.
Pits, Ponds or Lagoons	None observed.
Pools of Liquid	None observed.
Solid Waste (Including Fill Material)	Stored in conventional dumpsters. In addition, several piles of shredded tires, various pieces of equipment (some non-operational) and various debris are present throughout the exterior areas of the Subject Property. No significant staining, odors or other suspect conditions were noted.
Stained Soil or Pavement	A relatively limited area of concrete stained with oil is present adjacent to the drums within the canopy area in the northwest corner of the Subject Property. This is considered to be a de mimimus condition. Typical oil staining (also de minimus) was also observed in several interior and exterior areas of the Subject Property (asphalt and concrete paved surfaces).
Stains or Corrosion	None observed.
Chemical Storage Tanks	Two 11,000-gallon refrigerated nitrogen above-ground storage tanks are located along the northern exterior of the structure. These are not considered to be recognized environmental conditions.
Stressed Vegetation	None observed.
Unidentified Substance Containers	None observed.

7.5 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the current use of the Subject Property during the Subject Property reconnaissance. In addition, no current uses of the adjoining properties or properties in the surrounding area that were visually and/or physically observed during the Subject Property reconnaissance were noted as recognized environmental conditions to the Subject Property.



8.0 INTERVIEWS

8.1 Subject Property Owner

The Subject Property is currently owned and managed by First Industrial Realty Trust (owner since 2008). The owner is unaware of environmental concerns in connection with the Subject Property.

8.2 Key Site Manager

The Subject Property owner is also considered to be the Key Site Manager. Please refer to Section 8.1 above.

8.3 Current Occupants

The Subject Property is currently occupied by BAS Recycling, Inc. A representative of the tenant was interviewed during the Subject Property reconnaissance and is unaware of environmental concerns in connection with the Subject Property.

8.4 Local Government Official

During the preparation of this assessment, public records clerks from the City of Moreno Valley, State of California and Riverside County were contacted by our firm regarding the Subject Property. Agency representatives indicated that public records requests should be conducted in order to obtain information known by the agencies regarding the Subject Property. Public records requests were completed by our firm as described in Section 5.3.

8.5 Other Parties

Interviews with other persons were not conducted during the preparation of this assessment. As stated in the ASTM E1527-21 practice, interviews with past owners, operators and occupants of a subject property who are likely to have material information regarding the potential for contamination at a given property shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Interviews with persons with past association with the Subject Property were not deemed warranted during the completion of this assessment.

8.6 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the interviews completed during the assessment.



9.0 ADDITIONAL SERVICES – NON-SCOPE ASTM CONSIDERATIONS

Several non-scope ASTM considerations are referenced in the ASTM E1527-21 practice that a user of a report may wish to evaluate. Listed considerations in the practice include asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment), industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance and wetlands. No implication is intended by the practice as to the relative importance of inquiry into such non-scope considerations, and the list of considerations is not intended to be all-inclusive.

Asbestos and Lead-Based Paint – An asbestos and lead-based paint survey has been prepared and submitted to the client under separate cover. No asbestos was identified and minimal lead-based paint identified was in fair to good condition and does not require abatement prior to future demolition activities.

Landmark/Historical/Cultural Significance Review - Archeological/cultural and paleontological assessments of the Subject Property have been completed concurrently with this Phase I ESA. The results of the studies have been provided to the client under separate cover. No significant findings were reported.

Lead in Drinking Water - According to the most recent water quality report prepared by the Eastern Municipal Water District, the drinking water supplied to the area is in compliance with all Federal and State regulations.

National Pollution Discharge Elimination System (NPDES) – The Subject Property has been subject to the California State Water Resources Control Board general NPDES permit for industrial activities since 2012. There have been no reported incidents of substantial noncompliance associated with the Subject Property. Reported violations were administrative in nature and did not pertain to releases or other potential contamination. The current notice of intent for permitted activities was filed by Lakin Tire West LLC/BAS Recycling in July 2021.

PFAS – There are no historical or current Subject Property or adjoining property uses that are indicative of scenarios where releases of such compounds have occurred.

Pipelines – Based on a review of the National Pipeline Mapping System. No pipelines used for the conveyance of oil, gas or other hazardous substances are present at the Subject Property. A natural gas pipeline is mapped just south of the Subject Property.

Radon Potential - The Subject Property is located within United States EPA Radon Zone 2 which has predicted average indoor levels of radon between 2 and 4 picocuries per liter. Radon is not considered to be a concern at the Subject Property.

Wellfield/Groundwater Protection Areas – The Subject Property is not situated in a known wellfield/groundwater protection area.

Wetlands and Threatened/Endangered Species - A biological assessment of the Subject Property has been completed concurrently with this Phase I ESA. The results of the study have been provided to the client under separate cover. No wetlands were noted at the Subject Property and no significant biological findings were reported.

No other additional services were completed by our firm during the preparation of this assessment.



10.0 FINDINGS AND OPINIONS

No features and/or conditions indicating the presence or likely presence of hazardous substances and/or petroleum products at the Subject Property that are considered to have the potential to adversely impact the Subject Property were identified during the completion of this assessment.

Phase I Environmental Site Assessment February 19, 2022 14050 Day Street, Moreno Valley, California



11.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM International Practice E1527-21 of the Subject Property located at 14050 Day Street in the City of Moreno Valley, California (Riverside County APN 297-130-036). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions in connection with the Subject Property. Additional assessment at the Subject Property is not considered to be warranted at this time.



12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in Section 312.10 of 40 CFR. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Qualifications of personnel involved with the completion of this report are included in Appendix F.

Weis

Daniel Weis, R.E.H.S. Environmental Manager

Phase I Environmental Site Assessment February 19, 2022 14050 Day Street, Moreno Valley, California



13.0 ASSUMPTIONS

No Phase I ESA effort can eliminate uncertainty regarding the potential for recognized environmental conditions to exist in connection with a given property. Performance of the ASTM E1527-21 practice may reduce such uncertainty but in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for recognized environmental conditions in connection with a given property. The ASTM E1527-21 practice recognizes reasonable limits of time and cost relative to the completion of a Phase I ESA.

During the completion of this ESA, our firm relied on certain information obtained from secondary sources, including but not limited to the user of the report, government agencies, historical research business entities, environmental databases, and interviews with one or more persons. The sources obtained and/or consulted are assumed to be reliable. However, our firm cannot warranty or guarantee that the information provided by these other sources is wholly accurate or complete. Our firm is not responsible for any misrepresentations or false statements that may be provided by others or the lack of pertinent/relevant information that should have been provided/disclosed by others and we assume no responsibility for any consequence as a result of such omissions or withheld information.

Accuracy and completeness of records varies among information sources, including from governmental agencies. As a result, there is a possibility that even with the proper application of the methodologies presented in ASTM E1527-21, conditions may exist that could not be identified within the scope of this assessment or which were not reasonably identifiable from the available information. In addition, any responses received from Federal, State, Tribal, and local regulatory agency secondary sources of information after the issuance of this report may change certain findings and conclusions of this report.

Estimations and opinions regarding the potential for off-site properties to adversely impact a given subject property is one of the key components of a Phase I ESA. In most cases, recent property-specific or adjacent-property specific measured groundwater data or other hydrogeological information is not reasonably ascertainable. In the absence of such data, reasonable assumptions regarding the depth and flow of groundwater are made based on various sources including comparisons to surface elevations, land topography and available hydrogeological on the State of California Geotracker database. In addition, estimations and opinions regarding potential impacts from off-site locations may be based on certain assumptions that a hazardous substance or petroleum product may not migrate laterally within unsaturated soil for a substantial distance and that contaminants that have reached saturated soil and groundwater may attenuate over time and/or may decrease in concentration relative to distance from its source. While any interpretations presented herein may be effective in reducing uncertainty regarding potential impacts to a subject property from off-site locations, in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for such impacts to occur. Greater certainty regarding subsurface conditions at a given property can only be achieved by way of a subsurface sampling effort of one or more media.



14.0 DEFINITIONS

Definitions of key terminology relevant to the ASTM E1527-21 practice are presented below.

Recognized Environmental Condition - 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.

Controlled Recognized Environmental Condition - 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).

Data Failure - A failure to achieve the historical research objectives as outlined in the ASTM E1527-21 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.

Data Gap - A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM E1527-21 practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). Data gaps are only considered to be significant if they affect the ability of the environmental professional to identify recognized environmental conditions.

De Minimis Condition - A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

Environment - (A) the navigable waters, the waters of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery Conservation and Management Act [16 U.S.C. §§ 1801 et seq.], and (B) any other surface water, groundwater, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States.

Good Faith - The absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Hazardous Substance - Includes hazardous substances designated under section 311 of the Clean Water Act (CWA) or Section 102 of CERCLA, any toxic pollutant listed under Section 307(a) of the CWA, any waste that has been listed as a RCRA hazardous waste or possesses a RCRA hazardous waste characteristic, any substance that is identified as a hazardous pollutant under Section 112 of the Clean Air Act (CAA), and any imminently hazardous chemical that EPA has taken action pursuant to Section 7 of the Toxic Substances Control Act (TSCA).

Historical Recognized Environmental Condition - A past release of any hazardous substances or petroleum products that 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 in question to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Petroleum Exclusion – While the definition of a CERCLA hazardous substance specifically excludes petroleum products and crude oil, the EPA has determined that the petroleum exclusion applies to petroleum products such as gasoline and other fuels containing lead, benzene or other hazardous substances that are normally added during the refining process. Notwithstanding the existence of the petroleum exclusion, petroleum products are included within the scope of the ASTM E1527-21 practice for multiple reasons. Petroleum products have historically been widely used at commercial properties. In addition, other federal and state laws may impose liability for releases or spills of petroleum products.

Reasonably Ascertainable Information - Information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints and (3) practically reviewable.

Release or Threatened Release - Spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or disposing into the environment (including the abandonment or discarding of barrels, containers and other closed receptacles containing any hazardous substance, or pollutant or contaminant).



15.0 REFERENCES

Sources of information consulted during the completion of our Phase I ESA are noted in the sections below.

15.1 Documents, Plans and Reports

- All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 312.31.
- ASTM International, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-21, 2021
- California Geological Survey, 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December.
- California State Water Resources Control Board, Water Quality Control Plan for the Santa Ana River Basin (8), California, Published 2008.
- ERIS Database Report dated December 29, 2021.
- ERIS City Directory Report dated January 4, 2022.
- Prior environmental reports noted in Section 4.10.
- USGS topographic map, Riverside East, California Quadrangle (2018).

15.2 Personal Communications

• Public Records Clerks - City of Moreno Valley, County of Riverside and State of California

15.3 Agencies Consulted

- California Department of Conservation, Geologic Energy Management Division (CalGEM)
- California Department of Toxic Substances Control
- California State Water Resources Control Board
- City of Moreno Valley
- County of Riverside
- United States EPA



FIGURES

FIGURE 1 VICINITY MAP



FIGURE 2 SITE PLAN

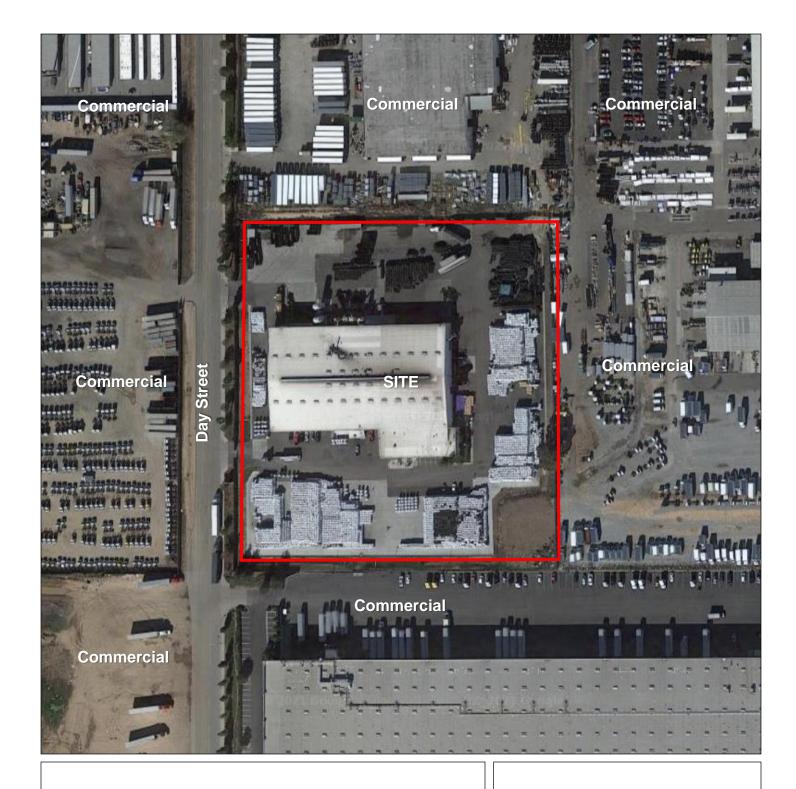


Figure 2 - Site Plan

14050 Day Street Moreno Valley, California



Prepared by:

Weis Environmental 1938 Kellogg Avenue, Suite 116 Carlsbad, CA 92008



FIGURE 3 TOPOGRAPHIC MAP

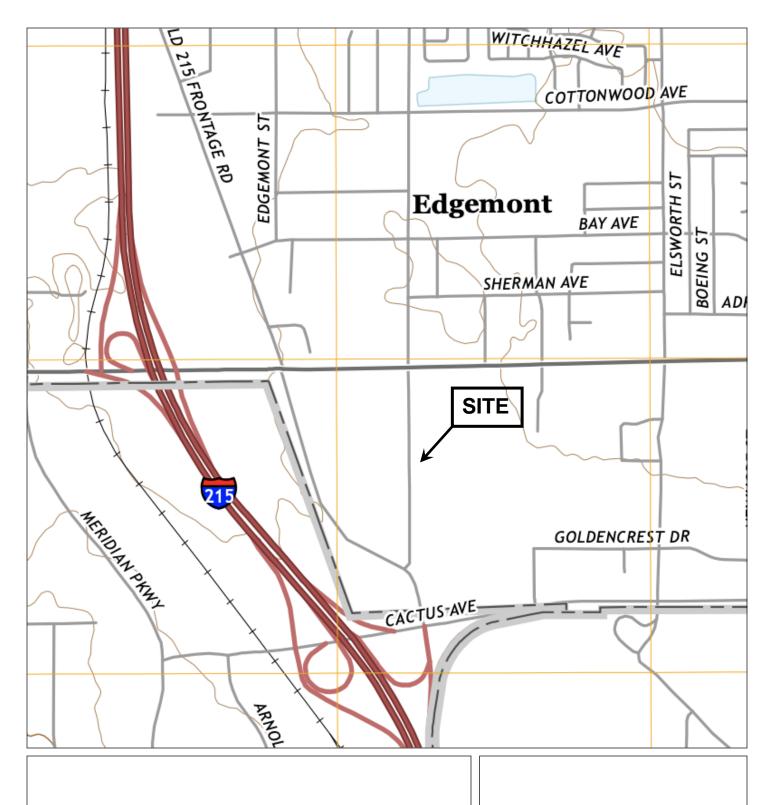


Figure 3 - Topographic Map

14050 Day Street Moreno Valley, California



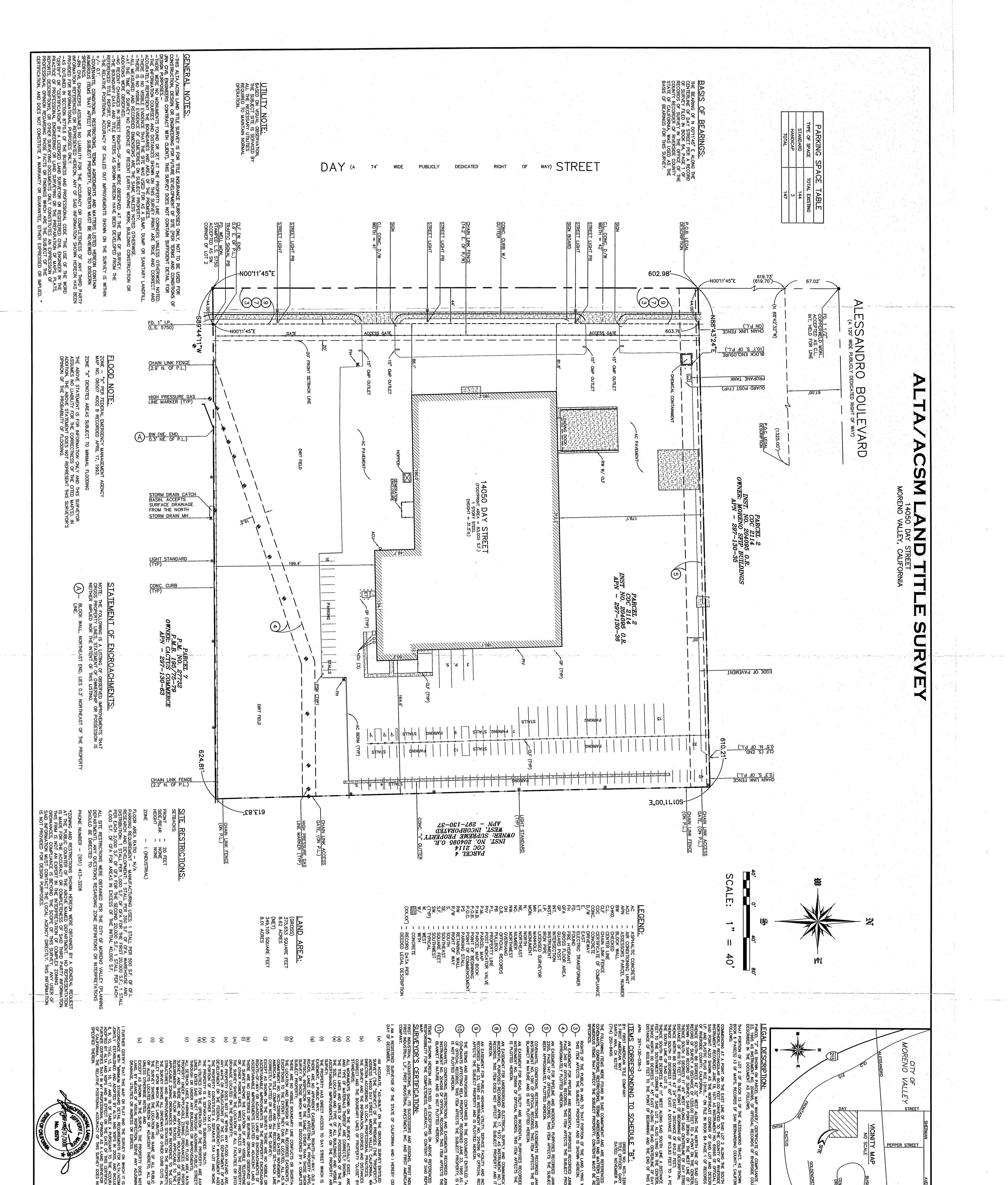
Prepared by:

Weis Environmental 1938 Kellogg Avenue, Suite 116 Carlsbad, CA 92008



APPENDICES

APPENDIX A USER PROVIDED INFORMATION



A REGISTERED IN THE STATE NOT EXCEED THAT WHICH IS	TS AND DO NOT RUN TS AND DO NOT RUN TS AND DO NOT RUN TRUNN ON THE PROPERTY SHOWN ON THE ACKS, PARKING PROPERTY UNDER CAND PRIVATE STREETS OF WHICH ARE PUBLIC T, AS IT APPEARS ON THE NG PROPERTY FOR NG PROPERTY FOR M LAND TITLE SURVEYS," JDES ITEMS 2, 3, 4, 6, 7, VACY STANDARDS AS ATON UNDERSIGNED	AGREEMENT CONTAINING INSTRUMENT NO. 204097 BLANKET IN NATURE AND PORT IS ASSUMED BY THIS OCOMMITMENT. NO PORT IS ASSUMED BY THIS USSUMED BY THAT ON THE 18TH ERTIFY THAT ON THE 18TH ERTIFY THAT ON THE 18TH SHOWN THEREON ARE Y ENGINEERING D THE LOCATION, SIZE PROPERTY ARE THE SAME; C OR REASONABLY RE SHOWN ON THE SHOWN ON THE PROPERTY ARE THE SAME; D DEDICATED, BY WAY OF HIGHWAYS OR ABANDONED EARING FROM A CAREFUL WAND DEPICTED ON THE THLE EXAM OF THE R REASONABLY NOTED IN THLE COMPANY EASEMENT; UPON THE PROPERTY; ON THE PROPERTY; ON THE PROPERTY; ON THE PROPERTY; ON THE PROPERTY; D THE LEGRAPH, ELECTRIC Y; E TELEGRAPH, ELECTRIC Y; E OF SURFACE EAS IN ACCORDANCE WITH DUSING AND URBAN E OF WHICH CONSTITUTES	PRECORDS, RECORDS, RECORDS, Sof SURVEY, RECORDS T AS SHOWN ON SAID UNIT ALONG E OF 624.81 LUNE OF DAY STREET AS SUBJECT PROPERTY AND AS DESCRIPTION. PEED HEREON CONTAIN EVEWED TO DISCERN WITHIN PUBLIC ROADS. WITHIN PUBL	ENUE SINESS SIN SINESSIN SINESS SINESS SINES
SHEET 1	SCALE: 1" = 40'	ALTA/ACSM LAND TITLE SURVEY	JRN CIVIL ENGINEERS	REVISIONS
OF 1	DATE: 12/18/07	ALIA/ACSIVILAND TITLE SONVE!	JININ CIVIL ENGINEERS	1/7/08: REVISED SURVEYOR'S CERTIFICATE
FILE NO.	DRAWN BY: BJK	ADDRESS: 14050 DAY STREET MORENO VALLEY, CALIFORNIA	232 AVENIDA FABRICANTE, SUITE 107 SAN CLEMENTE, CALIFORNIA 92672	
9750	CHKD. BY: JLM	CLIENT: FIRST INDUSTRIAL PROPERTIES	(949) 248-4685 FAX (949) 248-4687	

APPENDIX B REGULATORY DATABASE REPORT



DATABASE REPORT

Project Property:

14050 Day Street 14050 Day Street Moreno Valley CA 92553

Project No: Report Type: Order No: Requested by: Date Completed:

Database Report 21122800480 Weis Environmental, LLC December 29, 2021

Environmental Risk Information Services A division of Glacier Media Inc. 1.866.517.5204 | info@erisinfo.com | erisinfo.com



Table of Contents

Table of Contents	2
Executive Summary	
Executive Summary: Report Summary	4
Executive Summary: Site Report Summary - Project Property	
Executive Summary: Site Report Summary - Surrounding Properties	11
Executive Summary: Summary by Data Source	18
Мар	30
Aerial	33
Topographic Map	34
Detail Report	35
Unplottable Summary	242
Unplottable Report	243
Appendix: Database Descriptions	244
Definitions	259

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Executive Summary

Property Information:

Project Property:

14050 Day Street 14050 Day Street Moreno Valley CA 92553

Project No:

Coordinates:

Latitude:	33.91414097
Longitude:	-117.27770799
UTM Northing:	3,752,670.88
UTM Easting:	474,328.46
UTM Zone:	11S

Elevation:

1,553 FT

Order Information:

Order No:	21122800480
Date Requested:	December 28, 2021
Requested by:	Weis Environmental, LLC
Report Type:	Database Report

Historicals/Products:

City Directory Search	CD - 1 Street Search
ERIS Xplorer	ERIS Xplorer
Excel Add-On	Excel Add-On

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records		Nuurus	rioperty	0.72111	10 0.2011	0.00111	1.00111	
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	2	-	2
RCRA LQG	Y	0.25	0	1	0	-	-	1
RCRA SQG	Y	0.25	0	0	3	-	-	3
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	4	4	7	-	-	15
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Da	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
	REFN	Y	0.25	0	0	0	-	-	0
	BULK TERMINAL	Y	0.25	0	0	0	-	-	0
	SEMS LIEN	Y	PO	0	-	-	-	-	0
	SUPERFUND ROD	Y	1	0	0	0	0	0	0
Sta	ate	X	4	0	0	0	0	0	_
	RESPONSE	Y	1	0	0	0	0	0	0
	ENVIROSTOR	Y	1	0	0	1	1	0	2
	DELISTED ENVS	Y	1	0	0	0	0	0	0
	SWF/LF	Y	0.5	0	0	0	0	-	0
	SWRCB SWF	Y	0.5	0	0	0	0	-	0
	HWP	Y	1	0	0	0	0	0	0
	SWAT	Y	0.5	0	0	0	0	-	0
	C&D DEBRIS RECY	Y	0.5	3	0	0	1	-	4
	RECYCLING	Y	0.5	0	0	4	2	-	6
	PROCESSORS	Y	0.5	0	0	0	0	-	0
	CONTAINER RECY	Y	0.5	0	0	0	0	-	0
	LDS	Y	0.5	0	0	0	0	-	0
	LUST	Y	0.5	0	0	3	3	-	6
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	1	0	-	-	1
	UST CLOSURE	Y	0.5	0	0	0	0	-	0
	HHSS	Y	0.25	0	0	2	-	-	2
	UST SWEEPS	Y	0.25	0	0	2	-	-	2
	AST	Y	0.25	0	0	0	-	-	0
	AST SWRCB	Y	0.25	0	0	0	-	-	0
	TANK OIL GAS	Y	0.25	0	0	0	-	-	0
	DELISTED TNK	Y	0.25	0	0	0	-	-	0
	CERS TANK	Y	0.25	0	2	0	-	-	2
	DELISTED CTNK	Y	0.25	0	0	0	-	-	0
	HIST TANK	Y	0.25	0	0	2	-	-	2
	LUR	Y	0.5	0	0	0	0	-	0
	CALSITES	Y	0.5	0	0	0	0	-	0
	HLUR	Y	0.5	0	0	0	0	-	0

Data	abase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	DEED	Y	0.5	0	0	0	0	-	0
	VCP	Y	0.5	0	0	1	0	-	1
	CLEANUP SITES	Y	0.5	0	0	0	0	-	0
	DELISTED COUNTY	Y	0.25	0	2	3	-	-	5
Trik	pal								
	INDIAN LUST	Y	0.5	0	0	0	0	-	0
	INDIAN UST	Y	0.25	0	0	0	-	-	0
	DELISTED ILST	Y	0.5	0	0	0	0	-	0
	DELISTED IUST	Y	0.25	0	0	0	-	-	0
6									
Cοι		Y	0.5	0	0	3	3	_	6
	LOP RIVERSIDE	Ŷ	0.25	0	1	0	-	_	1
	UST RIVERSIDE		0.20	0		Ū			,
Add	litional Environmental Records								
Fed	eral								
	FINDS/FRS	Y	PO	1	-	-	-	-	1
	TRIS	Y	PO	0	-	-	-	-	0
	PFAS TRI	Y	0.5	0	0	0	0	-	0
	PFAS NPL	Y	0.5	0	0	0	0	-	0
	PFAS WATER	Y	0.5	0	0	0	0	-	0
	PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
	HMIRS	Y	0.125	0	0	-	-	-	0
	NCDL	Y	0.125	0	0	-	-	-	0
	TSCA	Y	0.125	0	0	-	-	-	0
	HIST TSCA	Y	0.125	0	0	-	-	-	0
	FTTS ADMIN	Y	PO	0	-	-	-	-	0
	FTTS INSP	Y	PO	0	-	-	-	-	0
	PRP	Y	PO	0	-	-	-	-	0
	SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
	ICIS	Y	PO	0	-	-	-	-	0
	FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
	DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
	FUDS	Y	1	1	0	0	0	1	2
	FORMER NIKE	Y	1	0	0	0	0	0	0
	PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0

Dat	abase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	MLTS	Y	PO	0	-	-	-	-	0
	HIST MLTS	Y	PO	0	-	-	-	-	0
	MINES	Y	0.25	0	0	0	-	-	0
	SMCRA	Y	1	0	0	0	0	0	0
	MRDS	Y	1	0	0	0	0	3	3
	URANIUM	Y	1	0	0	0	0	0	0
	ALT FUELS	Y	0.25	0	0	0	-	-	0
	SSTS	Y	0.25	0	0	0	-	-	0
	PCB	Y	0.5	0	0	0	0	-	0
Sta	te								
	DRYCLEANERS	Y	0.25	0	0	0	-	-	0
	DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
	DRYC GRANT	Y	0.25	0	0	0	-	-	0
	PFAS	Y	0.5	0	0	0	0	-	0
	PFAS GW	Y	0.5	0	0	0	0	-	0
	HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
	DTSC HWF	Y	0.5	0	0	0	0	-	0
	INSP COMP ENF	Y	1	0	0	0	0	0	0
	SCH	Y	1	0	0	0	0	0	0
	CHMIRS	Y	PO	0	-	-	-	-	0
	HIST CHMIRS	Y	PO	0	-	-	-	-	0
	HAZNET	Y	PO	2	-	-	-	-	2
	HIST MANIFEST	Y	PO	0	-	-	-	-	0
	HW TRANSPORT	Y	0.125	0	0	-	-	-	0
	WASTE TIRE	Y	PO	1	-	-	-	-	1
	MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
	HIST CORTESE	Y	0.5	0	0	0	0	-	0
	CDO/CAO	Y	0.5	0	0	0	0	-	0
	CERS HAZ	Y	0.125	1	1	-	-	-	2
	DELISTED HAZ	Y	0.5	0	0	0	1	-	1
	GEOTRACKER	Y	0.125	0	0	-	-	-	0
	MINE	Y	1	0	0	0	0	0	0
	LIEN	Y	PO	0	-	-	-	-	0
	WASTE DISCHG	Y	0.25	0	0	0	-	-	0
	EMISSIONS	Y	0.25	0	6	9	-	-	15

Database	Searched Y	Search Radius 0.125	Project Property 0	Within 0.12mi 0	0.125mi to 0.25mi -	0.25mi to 0.50mi	0.50mi to 1.00mi -	Total
CDL						-		0
Tribal	No Tri	ibal additic	onal environ	mental red	cord source	s available	for this Sta	te.
County								
HWG RIVERSIDE	Y	0.125	1	3	-	-	-	4
HZH RIVERSIDE	Y	0.125	1	3	-	-	-	4
MED WST RIVERSIDE	Y	0.25	0	0	0	-	-	0
RMP RIVERSIDE	Y	PO	0	-	-	-	-	0
	Total:		15	24	40	13	4	96

* PO – Property Only * 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	HZH RIVERSIDE	BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	0	<u>35</u>
<u>1</u>	HWG RIVERSIDE	BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	0	<u>35</u>
<u>1</u>	FINDS/FRS	BAS RECYCLING	14050 DAY ST MORENO VALLEY CA 92553 Registry ID : 110059741347	NE	0.00 / 0.00	0	<u>35</u>
<u>1</u>	HAZNET	JOHN SANGA	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>35</u>
1	HAZNET	BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>36</u>
<u>1</u>	FUDS	MARCH FIELD	MARCH AIR FORCE BASE CA FUDS Property No: J09CA7168	NE	0.00 / 0.00	0	<u>38</u>
<u>1</u>	CERS HAZ	BAS Recycling	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>39</u>
<u>1</u>	RCRA NON GEN	BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553 EPA Handler ID: CAL000343884	NE	0.00 / 0.00	0	<u>45</u>
<u>1</u>	C&D DEBRIS RECY	BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>46</u>
<u>1</u>	C&D DEBRIS RECY	INTERNATIONAL MULCH COMPANY	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>47</u>
<u>1</u>	C&D DEBRIS RECY	ENVIRONMENTAL MOLDING CONCEPTS LLC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>47</u>
<u>1</u>	WASTE TIRE	BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<u>47</u>
<u>1</u>	RCRA NON GEN	LAKIN TIRE WEST LLC DBA BAS RECYCLING	14050 DAY ST MORENO VALLEY CA	NE	0.00 / 0.00	0 er No: 211228	<u>47</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			92553				
			EPA Handler ID: CAL000464375				
<u>1</u>	RCRA NON GEN	FIRST INDUSTRIAL LP	14050 DAY ST MORENO VALLEY CA 92553 EPA Handler ID : CAC003141623	NE	0.00 / 0.00	0	<u>48</u>
<u>1</u>	RCRA NON GEN	FIRST INDUSTRIAL LP	14050 DAY ST. MORENO VALLEY CA 92553 EPA Handler ID: CAC003142215	NE	0.00 / 0.00	0	<u>49</u>

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>2</u>	EMISSIONS	REDMAN HOMES INC	22201 ALESSANDRO BL RIVERSIDE CA 92508	ENE	0.07 / 352.07	1	<u>50</u>
<u>3</u>	HZH RIVERSIDE	United Natural Foods, Inc- Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	1	<u>51</u>
<u>3</u>	HWG RIVERSIDE	United Natural Foods, Inc- Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	1	<u>51</u>
<u>3</u>	CERS TANK	United Natural Foods, Inc- Moreno Valley	22150 GOLDENCREST DR MORENO VALLEY CA 92553 Site ID: 404953	SE	0.08 / 441.99	1	<u>51</u>
<u>3</u>	RCRA NON GEN	UNITED NATURAL FOODS INC	22150 GOLDENCREST DR MORENO VALLEY CA 92553- 9117 <i>EPA Handler ID:</i> CAL000342605	SE	0.08 / 441.99	1	<u>60</u>
<u>4</u>	DELISTED COUNTY	Tractorland Equipment Company	21921 Alessandro Blvd Moreno Valley CA 92553	WNW	0.09 / 497.39	-9	<u>61</u>
<u>4</u>	RCRA NON GEN	C5 EQUIPMENT RENTALS LLC	21921 ALESSANDRO BLVD MORENO VALLEY CA 92553 <i>EPA Handler ID</i> : CAL000413793	WNW	0.09 / 497.39	-9	<u>61</u>
<u>5</u>	HZH RIVERSIDE	Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	8	<u>62</u>
<u>5</u>	HWG RIVERSIDE	Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	8	<u>62</u>
<u>5</u>	EMISSIONS	ROHR IND INC	22135 ALLESSANDRO BL EDGEMONT CA 92102	NE	0.10 / 519.67	8	<u>63</u>
<u>5</u>	EMISSIONS	ROHR IND INC	22135 ALLESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	8	<u>63</u>
<u>5</u>	EMISSIONS	ROHR IND INC	22135 ALESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	8	<u>64</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>5</u>	EMISSIONS	SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	8	<u>65</u>
<u>5</u>	EMISSIONS	SUPREME TRUCK BODIES OF CALIF30NIA	22135 ALESSANDRO BLVD M30ENO VALLEY CA 92553	NE	0.10 / 519.67	8	<u>68</u>
<u>5</u>	CERS HAZ	Supreme Truck Bodies Of California	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	8	<u>68</u>
<u>5</u>	RCRA LQG	SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553- 0000 <i>EPA Handler ID:</i> CAD982030355	NE	0.10 / 519.67	8	<u>77</u>
<u>6</u>	HZH RIVERSIDE	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	-6	<u>81</u>
<u>6</u>	DELISTED COUNTY	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	-6	<u>82</u>
<u>6</u>	UST	Robertson's Ready Mix	14250 Old 215 Frontage Rd Moreno Valley CA 92552 <i>Facility ID:</i> FA0040008	W	0.12 / 659.74	-6	<u>82</u>
<u>6</u>	CERS TANK	Robertson's Ready Mix	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552 <i>Site ID</i> : 148611	W	0.12 / 659.74	-6	<u>82</u>
<u>6</u>	HWG RIVERSIDE	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	-6	<u>94</u>
<u>6</u>	UST RIVERSIDE	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552 <i>No of Tanks:</i> 1	W	0.12 / 659.74	-6	<u>94</u>
<u>6</u>	RCRA NON GEN	ROBERTSONS READY MIX	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552 <i>EPA Handler ID:</i> CAL000387800	W	0.12 / 659.74	-6	<u>94</u>
<u>6</u>	RCRA NON GEN	PR III CHI FREEWAY BC LLC	14250 OLD 215 FRONTAGE RD 2677 ALESSANDRO BLVD MORENO VALLEY CA 92553- 7900 <i>EPA Handler ID:</i> CAC003030278	W	0.12 / 659.74	-6	<u>95</u>
<u>7</u>	VCP	ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	NW	0.15 / 810.67	-6	<u>96</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Estor/EPA ID Cleanup Status: 600	02840 ACTIVE	AS OF 6/13/2019	9	
<u>7</u>	ENVIROSTOR	ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553 <i>Estor/EPA ID Cleanup Status</i> : 6000	NW 02840 ACTIVE	0.15 / 810.67 AS OF 6/13/2019	-6 9	<u>100</u>
<u>8</u>	EMISSIONS	PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553	E	0.16 / 833.15	8	<u>103</u>
<u>8</u>	RCRA NON GEN	PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553 EPA Handler ID: CAL000271844	E	0.16 / 833.15	8	<u>103</u>
<u>9</u>	LOP RIVERSIDE	Gas 4 Less	22144 Alessandro Blvd Moreno Valley CA <i>Site ID Status Desc:</i> 9915615	NNE	0.16 / 844.33	7	<u>104</u>
<u>9</u>	LOP RIVERSIDE	Flite Chief (Mobil)	22144 Alessandro Blvd Moreno Valley CA	NNE	0.16 / 844.33	7	<u>105</u>
			Site ID Status Desc: 91630 CLOS	ED/ACTION CO	OMPLETED		
<u>9</u>	LUST	FLITE CHIEF, INC. (MOBIL)	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	7	<u>105</u>
			Global ID Status Status Date: TO	606500222 CC	MPLETED - CAS	E CLOSED 2/1	6/1993
<u>9</u>	LUST	GAS 4 LESS	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	7	<u>108</u>
			Global ID Status Status Date: Toe	606599142 CC	MPLETED - CAS	E CLOSED 2/2	7/2019
<u>9</u>	HHSS	FLITE CHIEF	22144 ALESSANDRO PEPPER EDGEMONT CA 92508	NNE	0.16 / 844.33	7	<u>139</u>
<u>9</u>	HIST TANK	FLITE CHIEF	22144 ALESSANDRO EDGEMONT CA	NNE	0.16 / 844.33	7	<u>139</u>
<u>9</u>	UST SWEEPS	FLITE CHIEF	22144 ALESSANDRO BLVD MORENO VALLEY CA C C Status: A33-000-56844 ACTIV	NNE	0.16 / 844.33	7	<u>139</u>
			Tank ID: 000003, 000002, 000001				
<u>10</u>	RCRA SQG	INDUSTRIAL PARTS INC	21921 ALLESANDRO MORENO VALLEY CA 92553	NW	0.17 / 892.36	-6	<u>140</u>
			EPA Handler ID: CAD981970502				
<u>11</u>	RCRA NON GEN	AILENE & EDMUND KOTERWAS	13965 PEPPER STREET MORENO VALLEY CA 92553	NNE	0.17 / 921.49	7	<u>141</u>
			EPA Handler ID: CAC003123787				
<u>12</u>	DELISTED COUNTY	Collision Center of Moreno Valley	14441 Commerce Center Dr Moreno Valley CA 92553	SE	0.18 / 930.52	1	<u>142</u>

13

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>12</u>	EMISSIONS	COLLISION CENTER OF M30ENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	SE	0.18 / 930.52	1	<u>142</u>
<u>12</u>	EMISSIONS	FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG B MORENO VALLEY CA 92553	SE	0.18 / 930.52	1	<u>143</u>
<u>12</u>	RCRA NON GEN	FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR STE B MORENO VALLEY CA 92553 <i>EPA Handler ID</i> : CAL000318605	SE	0.18 / 930.52	1	<u>143</u>
<u>12</u>	EMISSIONS	FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' MORENO VALLEY CA 92553	SE	0.18 / 930.52	1	<u>144</u>
<u>13</u>	RCRA SQG	BALDWINS AUTOMOTIVE	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553 EPA Handler ID: CAR000078865	NW	0.18 / 944.09	-7	<u>145</u>
<u>13</u>	DELISTED COUNTY	Baldwin Automotive	21891 Alessandro Blvd Moreno Valley CA 92553	NW	0.18 / 944.09	-7	<u>146</u>
<u>13</u>	RCRA NON GEN	MY TRAN E SHOP LLC	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553 EPA Handler ID: CAL000412568	NW	0.18 / 944.09	-7	<u>146</u>
<u>13</u>	UST SWEEPS	BALDWIN AUTO INC	21891 ALESSANDRO BLVD MORENO VALLEY CA C C / Status: A33-000-1837 ACTIVE	NW	0.18 / 944.09	-7	<u>147</u>
<u>14</u>	DELISTED COUNTY	Barons Auto Service	<i>Tank ID</i> : 000001 21866 Alessandro Blvd Moreno Valley CA 92553	NW	0.19 / 1,028.76	-6	<u>147</u>
<u>14</u>	RCRA NON GEN	MOJICA SMOG & TIRES	21866 ALESANDRO BLVD STE.B MORENO VALLEY CA 92553 <i>EPA Handler ID:</i> CAC003050054	NW	0.19 / 1,028.76	-6	<u>147</u>
<u>15</u>	LOP RIVERSIDE	Charlebois Liquors	21840 Alessandro Blvd Moreno Valley CA Site ID Status Desc: 89200	NW	0.22 / 1,135.75	-7	<u>148</u>
<u>15</u>	LUST	CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92388 Global ID / Status / Status Date: T06	NW 06500010 COI	0.22 / 1,135.75 MPLETED - CASE	-7 E CLOSED 2/28/2	<mark>149</mark> 2013
<u>15</u>	HHSS	CHARLEBOIS LIOUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92508	NW	0.22 / 1,135.75	-7	<u>158</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>15</u>	HIST TANK	CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD. MORENO VALLEY CA	NW	0.22 / 1,135.75	-7	<u>158</u>
<u>16</u>	RCRA NON GEN	ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR. MORENO VALLEY CA 92860 <i>EPA Handler ID</i> : CAL000437371	SE	0.22 / 1,139.95	1	<u>158</u>
<u>16</u>	EMISSIONS	ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR MORENO VALLEY CA 92553	SE	0.22 / 1,139.95	1	<u>159</u>
<u>17</u>	RCRA SQG	ANDLAND PROPERTIES	14044 OLD 215 FRONTAGE RD MORENO VALLEY CA 92553 <i>EPA Handler ID</i> : CAP000319004	WNW	0.23 / 1,203.03	-10	<u>159</u>
<u>18</u>	RECYCLING	MORENO VALLEY RECYCLING 4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<u>161</u>
<u>18</u>	RECYCLING	MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<u>161</u>
<u>18</u>	RECYCLING	MORENO VALLEY RECYCLING CENTER #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<u>161</u>
<u>18</u>	RECYCLING	MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<u>161</u>
<u>19</u>	EMISSIONS	ARCO AM/PM TESORO REFINING & MARKETING C	22330 CACTUS AVE MORENO VALLEY CA 92553	SSE	0.25 / 1,295.96	-1	<u>162</u>
<u>20</u>	EMISSIONS	BEN CLYMER'S 'THE BODY SHOP'	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	10	<u>162</u>
<u>20</u>	EMISSIONS	BEN CLYMER'S THE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	10	<u>164</u>
<u>20</u>	EMISSIONS	BEN CLYMER'STHE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	10	<u>164</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>20</u>	RCRA NON GEN	BEN CLYMERS THE BODYSHOP MV INC	22335 ALESSANDRO BLVD MORENO VALLEY CA 92553- 8300 <i>EPA Handler ID:</i> CAL000296565	ENE	0.25 / 1,319.48	10	<u>165</u>
<u>21</u>	RECYCLING	MENLO RECYCLING CENTER	22405 GOLDEN CREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	3	<u>166</u>
<u>21</u>	RECYCLING	MENLO RECYCLE CENTER	22405 GOLDENCREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	3	<u>166</u>
<u>22</u>	LOP RIVERSIDE	TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA	ESE	0.41 / 2,141.40	0	<u>167</u>
			Site ID Status Desc: 200219022 0	CLOSED/ACTIC	N COMPLETED		
<u>22</u>	LUST	TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.41 / 2,141.40	0	<u>167</u>
			Global ID / Status / Status Date: T0606566676 COMPLETED - CASE CLOSED 10/15/20				
<u>23</u>	ENVIROSTOR	ALPER CLEANERS	14420 ELSWORTH ST., SUITE 114 MORENO VALLEY CA 92553	ESE	0.41 / 2,166.60	0	<u>194</u>
			Estor/EPA ID Cleanup Status: 337	20002 REFER	2: 1248 LOCAL AC	GENCY AS OF 6/	7/2004
<u>24</u>	C&D DEBRIS RECY	SPOILED	2634 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.41 / 2,182.11	-20	<u>194</u>
<u>25</u>	DELISTED HAZ	Moreno Valley Regional Dialysis Ctr	22620 GOLDENCREST DR STE 101 MORENO VALLEY CA 92553	ESE	0.45 / 2,366.39	2	<u>194</u>
<u>26</u>	LOP RIVERSIDE	ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA	WNW	0.45 / 2,389.60	-27	<u>195</u>
			Site ID Status Desc: 970696 CLC	SED/ACTION C	OMPLETED		
<u>26</u>	LUST	ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.45 / 2,389.60	-27	<u>195</u>
			Global ID Status Status Date: TO	606500497 OF	PEN - ELIGIBLE F	OR CLOSURE	3/23/2021
<u>26</u>	RCRA TSD	TESORO 42685	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.45 / 2,389.60	-27	<u>234</u>
			EPA Handler ID: CAL000445518				
<u>27</u>	RCRA TSD	STAY MOVING AUTOMOTIVE	14300 ELWORTH ST STE 113 MORENO VALLEY CA 92553	E	0.46 / 2,422.27	7	<u>235</u>
			EPA Handler ID: CAL000446311				
<u>28</u>	LOP RIVERSIDE	Chevron #1480	22520 Cactus Ave Moreno Valley CA	ESE	0.46 / 2,433.21	-1	<u>236</u>
			Site ID Status Desc: 971155 CLC	SED/ACTION C	OMPLETED		

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>28</u>	LUST	CHEVRON #9-1480	22520 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.46 / 2,433.21	-1	<u>236</u>
			Global ID Status Status Date: T0606500508 COMPLETED - CASE CLOSED 8/21/1998				/1998
<u>29</u>	MRDS	UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92508	W	0.88 / 4,621.74	1	<u>239</u>
			Dep ID: 10212912				
<u>30</u>	MRDS	UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506	WNW	0.90 / 4,776.69	-4	240
			Dep ID: 10139867				
<u>30</u>	MRDS	PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506	WNW	0.90 / 4,776.69	-4	<u>240</u>
			Dep ID: 10110905				
<u>31</u>	FUDS	CAMP HAAN		SW	0.99 / 5,249.06	62	<u>241</u>
			FUDS Property No: J09CA0279				

Executive Summary: Summary by Data Source

<u>Standard</u>

Federal

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Nov 17, 2021 has found that there are 2 RCRA TSD site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
STAY MOVING AUTOMOTIVE	14300 ELWORTH ST STE 113 MORENO VALLEY CA 92553	Е	0.46 / 2,422.27	<u>27</u>
	EPA Handler ID: CAL000446311			
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
TESORO 42685	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.45 / 2,389.60	<u>26</u>
	EPA Handler ID: CAL000445518			

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Nov 17, 2021 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553-0000	NE	0.10 / 519.67	<u>5</u>
	EPA Handler ID: CAD982030355			

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Nov 17, 2021 has found that there are 3 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
INDUSTRIAL PARTS INC	21921 ALLESANDRO MORENO VALLEY CA 92553	NW	0.17 / 892.36	<u>10</u>
	EPA Handler ID: CAD981970502			
BALDWINS AUTOMOTIVE	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	NW	0.18 / 944.09	<u>13</u>
	EPA Handler ID: CAR000078865			
ANDLAND PROPERTIES	14044 OLD 215 FRONTAGE RD MORENO VALLEY CA 92553	WNW	0.23 / 1,203.03	<u>17</u>
	EPA Handler ID: CAP000319004			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Nov 17, 2021 has found that there are 15 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FIRST INDUSTRIAL LP	14050 DAY ST. MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
	EPA Handler ID: CAC003142215			
FIRST INDUSTRIAL LP	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
	EPA Handler ID: CAC003141623			
LAKIN TIRE WEST LLC DBA BAS RECYCLING	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
	EPA Handler ID: CAL000464375			
BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
	EPA Handler ID: CAL000343884			
UNITED NATURAL FOODS INC	22150 GOLDENCREST DR MORENO VALLEY CA 92553-9117	SE	0.08 / 441.99	<u>3</u>
	EPA Handler ID: CAL000342605			
PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553	E	0.16 / 833.15	<u>8</u>
	EPA Handler ID: CAL000271844			
AILENE & EDMUND KOTERWAS	13965 PEPPER STREET MORENO VALLEY CA 92553	NNE	0.17 / 921.49	<u>11</u>
	EPA Handler ID: CAC003123787			
FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR STE B	SE	0.18 / 930.52	<u>12</u>
	MORENO VALLEY CA 92553 EPA Handler ID: CAL000318605			
ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR. MORENO VALLEY CA 92860	SE	0.22 / 1,139.95	<u>16</u>
	EPA Handler ID: CAL000437371			
BEN CLYMERS THE BODYSHOP MV INC	22335 ALESSANDRO BLVD MORENO VALLEY CA 92553-8300	ENE	0.25 / 1,319.48	<u>20</u>
	EPA Handler ID: CAL000296565			
Lower Elevation	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
C5 EQUIPMENT RENTALS LLC	21921 ALESSANDRO BLVD	WNW	0.09 / 497.39	<u>4</u>
	MORENO VALLEY CA 92553			

EPA Handler ID: CAL000413793

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
PR III CHI FREEWAY BC LLC	14250 OLD 215 FRONTAGE RD 2677 ALESSANDRO BLVD MORENO VALLEY CA 92553-7900 EPA Handler ID : CAC003030278	W	0.12 / 659.74	<u>6</u>
ROBERTSONS READY MIX	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	W	0.12 / 659.74	<u>6</u>
	EPA Handler ID: CAL000387800			
MY TRAN E SHOP LLC	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	NW	0.18 / 944.09	<u>13</u>
	EPA Handler ID: CAL000412568			
MOJICA SMOG & TIRES	21866 ALESANDRO BLVD STE.B MORENO VALLEY CA 92553	NW	0.19 / 1,028.76	<u>14</u>
	EPA Handler ID: CAC003050054			

<u>State</u>

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Sep 15, 2021 has found that there are 2 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
ALPER CLEANERS	14420 ELSWORTH ST., SUITE 114 MORENO VALLEY CA 92553	ESE	0.41 / 2,166.60	<u>23</u>
	Estor/EPA ID Cleanup Status: 33720002 REFER: 1248 LOCAL AGENCY AS OF 6/7/2004			

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>		
ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	NW	0.15 / 810.67	<u>7</u>		
	Estor/EPA ID Cleanup Status: 600028	40 ACTIVE AS OF 6/1	3/2019			

<u>C&D DEBRIS RECY</u> - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 4 C&D DEBRIS RECY site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
INTERNATIONAL MULCH COMPANY	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
ENVIRONMENTAL MOLDING CONCEPTS LLC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	1

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
Lower Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPOILED	2634 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.41 / 2,182.11	<u>24</u>

<u>RECYCLING</u> - Recycling Centers

A search of the RECYCLING database, dated Nov 2, 2020 has found that there are 6 RECYCLING site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
MENLO RECYCLE CENTER	22405 GOLDENCREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	<u>21</u>
MENLO RECYCLING CENTER	22405 GOLDEN CREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	<u>21</u>
Lower Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MORENO VALLEY RECYCLING CENTER #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<u>18</u>
MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<u>18</u>
MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<u>18</u>
MORENO VALLEY RECYCLING 4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<u>18</u>

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jun 22, 2021 has found that there are 6 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GAS 4 LESS	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	<u>9</u>

Global ID | Status | Status Date: T0606599142 | COMPLETED - CASE CLOSED | 2/27/2019

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
FLITE CHIEF, INC. (MOBIL)	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	<u>9</u>
	Global ID Status Status Date: T0606	500222 COMPLETED	- CASE CLOSED 2/16/	1993
TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.41 / 2,141.40	<u>22</u>
	Global ID Status Status Date: T0606	566676 COMPLETED	- CASE CLOSED 10/15	5/2013
Lower Elevation	Address	Direction	Distance (mi/ft)	Man Kov
Lower Elevation			<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92388	NW	0.22 / 1,135.75	<u>15</u>
	Global ID Status Status Date: T0606	500010 COMPLETED	- CASE CLOSED 2/28/2	2013
ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.45 / 2,389.60	<u>26</u>
	Global ID Status Status Date: T0606	500497 OPEN - ELIGI	BLE FOR CLOSURE 3/2	23/2021
CHEVRON #9-1480	22520 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.46 / 2,433.21	<u>28</u>
	Global ID Status Status Date: T0606	500508 COMPLETED	- CASE CLOSED 8/21/	1998

<u>UST</u> - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Oct 17, 2021 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
Robertson's Ready Mix	14250 Old 215 Frontage Rd Moreno Valley CA 92552	W	0.12 / 659.74	<u>6</u>
	Facility ID: FA0040008			

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
FLITE CHIEF	22144 ALESSANDRO PEPPER EDGEMONT CA 92508	NNE	0.16 / 844.33	<u>9</u>
Lower Elevation	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHARLEBOIS LIOUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92508	NW	0.22 / 1,135.75	<u>15</u>

<u>UST SWEEPS</u> - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 2 UST SWEEPS site(s) within approximately 0.25

miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
FLITE CHIEF	22144 ALESSANDRO BLVD MORENO VALLEY CA	NNE	0.16 / 844.33	<u>9</u>
	C C Status : A33-000-56844 ACTIVE Tank ID : 000003, 000002, 000001			
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
BALDWIN AUTO INC	21891 ALESSANDRO BLVD MORENO VALLEY CA	NW	0.18 / 944.09	<u>13</u>
	C C Status : A33-000-1837 ACTIVE Tank ID : 000001			

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Sep 24, 2021 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
United Natural Foods, Inc-Moreno Valley	22150 GOLDENCREST DR MORENO VALLEY CA 92553	SE	0.08 / 441.99	<u>3</u>
	Site ID: 404953			
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
Robertson's Ready Mix	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	W	0.12 / 659.74	<u>6</u>
	Site ID: 148611			

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
FLITE CHIEF	22144 ALESSANDRO EDGEMONT CA	NNE	0.16 / 844.33	<u>9</u>
Lower Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD. MORENO VALLEY CA	NW	0.22 / 1,135.75	<u>15</u>

<u>VCP</u> - Voluntary Cleanup Program

A search of the VCP database, dated Sep 15, 2021 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>		
ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	NW	0.15 / 810.67	<u>7</u>		
	Estor/EPA ID Cleanup Status: 60002840 ACTIVE AS OF 6/13/2019					

DELISTED COUNTY - Delisted County Records

A search of the DELISTED COUNTY database, dated Dec 10, 2021 has found that there are 5 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
Collision Center of Moreno Valley	14441 Commerce Center Dr Moreno Valley CA 92553	SE	0.18 / 930.52	<u>12</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
Tractorland Equipment Company	21921 Alessandro Blvd Moreno Valley CA 92553	WNW	0.09 / 497.39	<u>4</u>
Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<u>6</u>
Baldwin Automotive	21891 Alessandro Blvd Moreno Valley CA 92553	NW	0.18 / 944.09	<u>13</u>
Barons Auto Service	21866 Alessandro Blvd Moreno Valley CA 92553	NW	0.19 / 1,028.76	<u>14</u>

County

LOP RIVERSIDE - Riverside County - Local Oversight Program List

A search of the LOP RIVERSIDE database, dated Jul 22, 2021 has found that there are 6 LOP RIVERSIDE site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>	
Gas 4 Less	22144 Alessandro Blvd Moreno Valley CA	NNE	0.16 / 844.33	<u>9</u>	
	Site ID Status Desc: 9915615				
Flite Chief (Mobil)	22144 Alessandro Blvd Moreno Valley CA	NNE	0.16 / 844.33	<u>9</u>	
	Site ID Status Desc: 91630 CLOSED/ACTION COMPLETED				
TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA	ESE	0.41 / 2,141.40	<u>22</u>	

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>	
	Site ID Status Desc: 200219022 CLOSED/ACTION COMPLETED				
Lower Elevation	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>	
Charlebois Liquors	21840 Alessandro Blvd Moreno Valley CA	NW	0.22 / 1,135.75	<u>15</u>	
	Site ID Status Desc: 89200				
ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA	WNW	0.45 / 2,389.60	<u>26</u>	
	Site ID Status Desc: 970696 CLOSED/ACTION COMPLETED				
Chevron #1480	22520 Cactus Ave Moreno Valley CA	ESE	0.46 / 2,433.21	<u>28</u>	
	Site ID Status Desc: 971155 CLOSED/ACTION COMPLETED				

<u>UST RIVERSIDE</u> - Riverside County - Underground Storage Tanks List

A search of the UST RIVERSIDE database, dated Jul 22, 2021 has found that there are 1 UST RIVERSIDE site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<u>6</u>

No of Tanks: 1

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 2, 2020 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
BAS RECYCLING	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	1
	Registry ID: 110059741347			

FUDS - Formerly Used Defense Sites

A search of the FUDS database, dated May 26, 2021 has found that there are 2 FUDS site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
MARCH FIELD	MARCH AIR FORCE BASE CA	NE	0.00 / 0.00	<u>1</u>
	FUDS Property No: J09CA7168			

Equal/Higher Elevation	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CAMP HAAN	RIVERSIDE CA	SW	0.99 / 5,249.06	<u>31</u>
	FUDS Property No: J09CA0279			

MRDS - Mineral Resource Data System

A search of the MRDS database, dated Mar 15, 2006 has found that there are 3 MRDS site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92508	W	0.88 / 4,621.74	<u>29</u>
	Dep ID : 10212912			
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506	WNW	0.90 / 4,776.69	<u>30</u>
	Dep ID : 10139867			
PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506	WNW	0.90 / 4,776.69	<u>30</u>
	Dep ID : 10110905			

State

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 2 HAZNET site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
JOHN SANGA	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	1
BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>

WASTE TIRE - Registered Waste Tire Haulers

A search of the WASTE TIRE database, dated Dec 16, 2020 has found that there are 1 WASTE TIRE site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Sep 24, 2021 has found that there are 2 CERS HAZ site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
BAS Recycling	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<u>1</u>
Supreme Truck Bodies Of California	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	<u>5</u>

DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 1 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
Moreno Valley Regional Dialysis Ctr	22620 GOLDENCREST DR STE 101 MORENO VALLEY CA 92553	ESE	0.45 / 2,366.39	<u>25</u>

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2019 has found that there are 15 EMISSIONS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
REDMAN HOMES INC	22201 ALESSANDRO BL RIVERSIDE CA 92508	ENE	0.07 / 352.07	<u>2</u>
SUPREME TRUCK BODIES OF CALIF30NIA	22135 ALESSANDRO BLVD M30ENO VALLEY CA 92553	NE	0.10 / 519.67	<u>5</u>
ROHR IND INC	22135 ALLESSANDRO BL EDGEMONT CA 92102	NE	0.10 / 519.67	<u>5</u>
ROHR IND INC	22135 ALLESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	<u>5</u>
ROHR IND INC	22135 ALESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	<u>5</u>
SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	<u>5</u>

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553	E	0.16 / 833.15	<u>8</u>
FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' MORENO VALLEY CA 92553	SE	0.18 / 930.52	<u>12</u>
FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG B MORENO VALLEY CA 92553	SE	0.18 / 930.52	<u>12</u>
COLLISION CENTER OF M30ENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	SE	0.18 / 930.52	<u>12</u>
ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR MORENO VALLEY CA 92553	SE	0.22 / 1,139.95	<u>16</u>
BEN CLYMER'STHE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	<u>20</u>
BEN CLYMER'S THE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	<u>20</u>
BEN CLYMER'S 'THE BODY SHOP'	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	<u>20</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
ARCO AM/PM TESORO REFINING & MARKETING C	22330 CACTUS AVE MORENO VALLEY CA 92553	SSE	0.25 / 1,295.96	<u>19</u>

<u>County</u>

HWG RIVERSIDE - Riverside County - Hazardous Waste Generator Sites List

A search of the HWG RIVERSIDE database, dated Jul 22, 2021 has found that there are 4 HWG RIVERSIDE site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	<u>1</u>
United Natural Foods, Inc-Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	<u>3</u>

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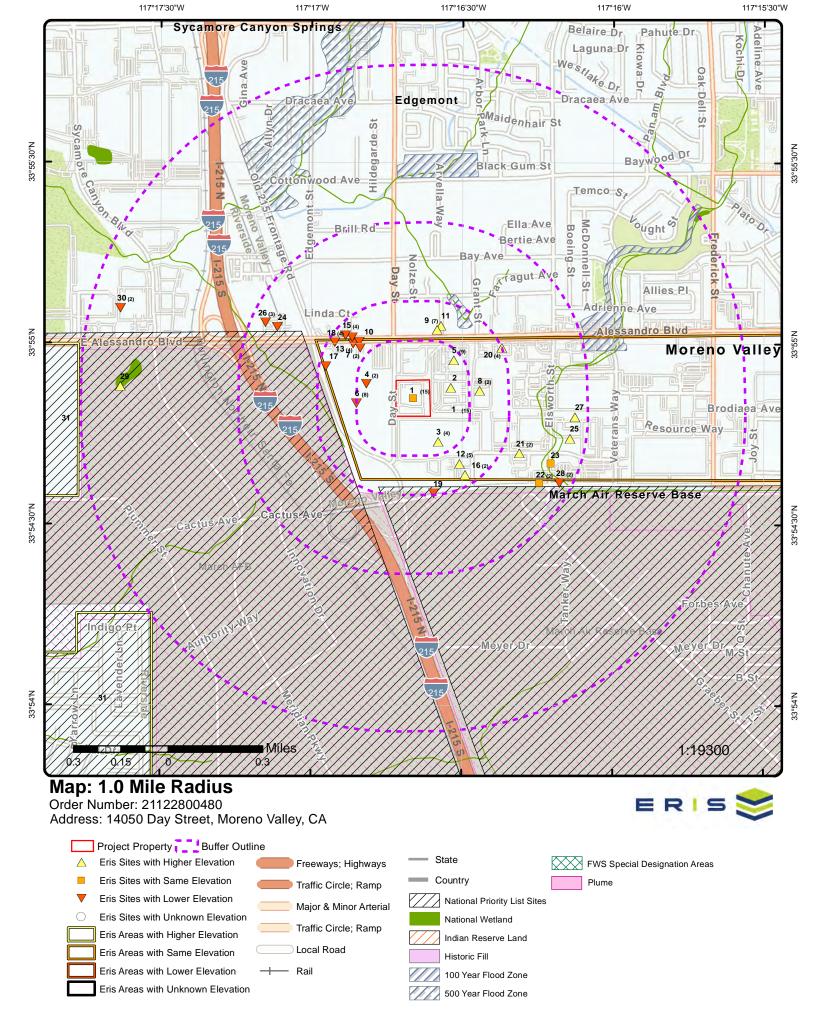
Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	5
Lower Elevation Robertson's Ready Mix	Address 14250 Old 215 Frontage Moreno Valley CA 92552	Direction W	<u>Distance (mi/ft)</u> 0.12 / 659.74	<u>Map Key</u> <u>6</u>

HZH RIVERSIDE - Riverside County - Disclosure Facility List

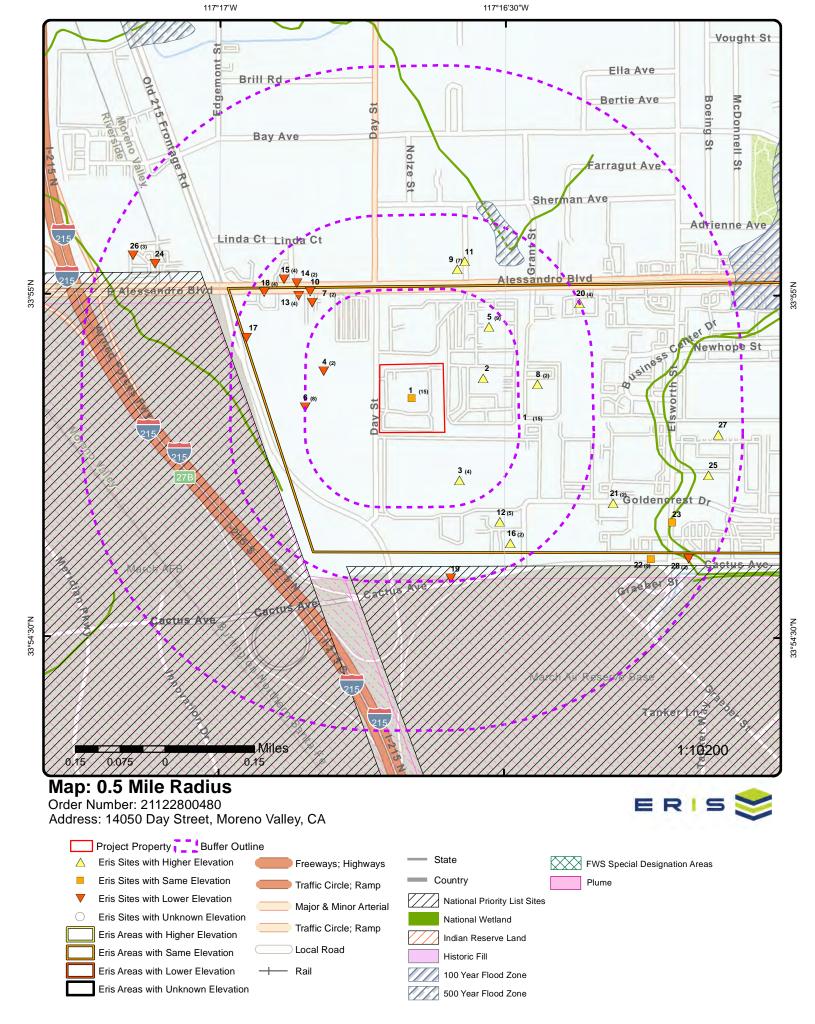
A search of the HZH RIVERSIDE database, dated Jul 22, 2021 has found that there are 4 HZH RIVERSIDE site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	<u>1</u>
United Natural Foods, Inc-Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	<u>3</u>
Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	<u>5</u>

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<u>6</u>

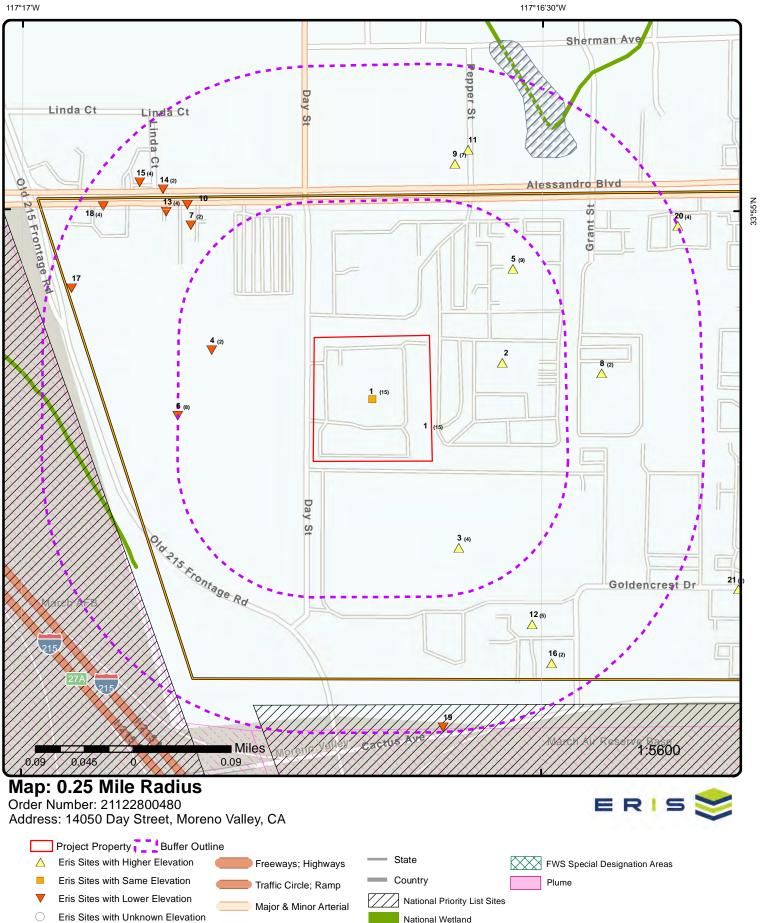


Source: © 2021 ESRI StreetMap Premium





33°55'N



Traffic Circle; Ramp

Local Road

Rail

Indian Reserve Land

100 Year Flood Zone

500 Year Flood Zone

Historic Fill

Source: © 2021 ESRI StreetMap Premium

Eris Areas with Higher Elevation

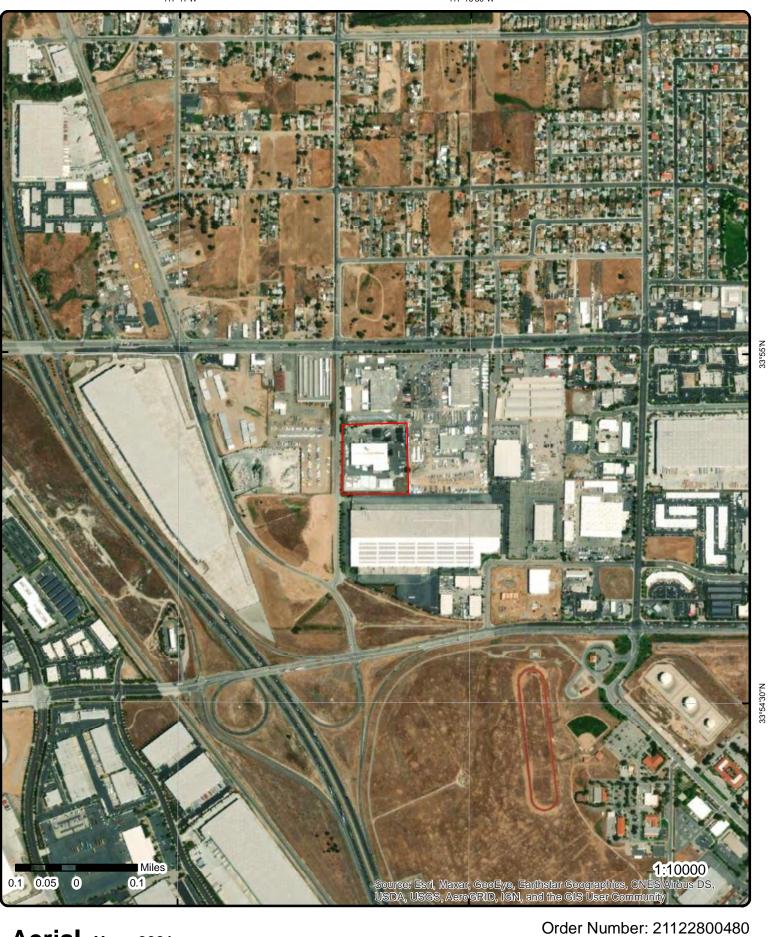
Eris Areas with Same Elevation

Eris Areas with Lower Elevation

Eris Areas with Unknown Elevation

117°17'W

117°16'30"W

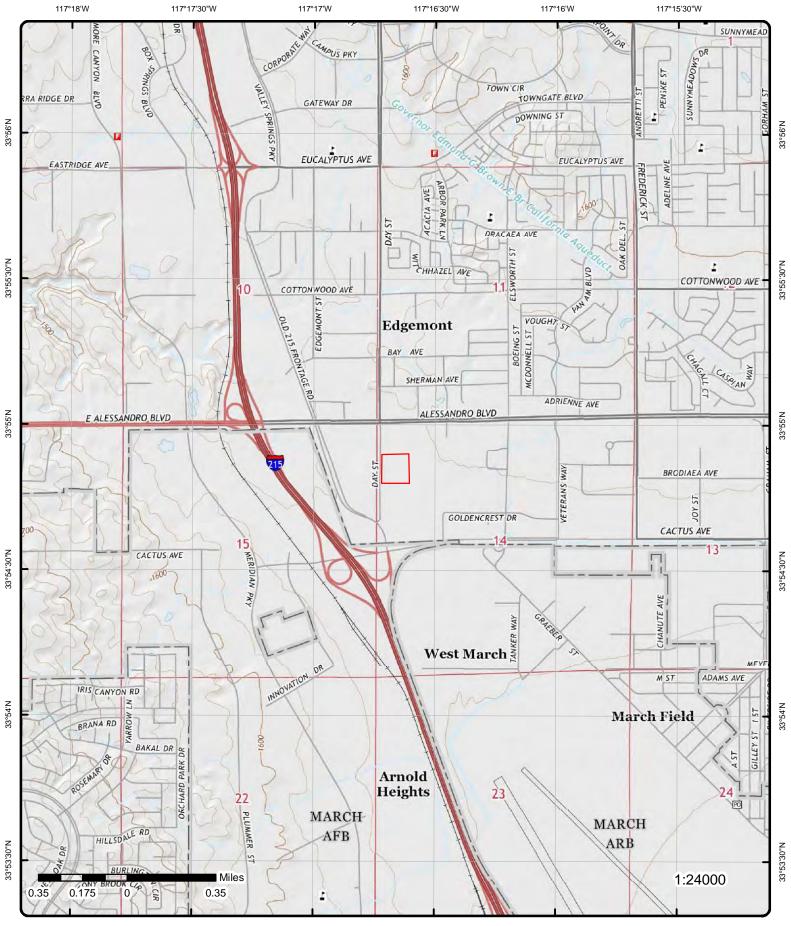


Aerial Year: 2021

Address: 14050 Day Street, Moreno Valley, CA

Source: ESRI World Imagery

33°54'30"N



Topographic Map Year: 2015

Address: 14050 Day Street, CA

Quadrangle(s): Riverside East, CA; Sunnymead, CA

Source: USGS Topographic Map

Order Number: 21122800480



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Detail Report

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS Recycling 14050 Day St Moreno Valley CA 92553	HZH RIVERSIDE
1	2 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS Recycling 14050 Day St Moreno Valley CA 92553	HWG RIVERSIDE
1	3 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING 14050 DAY ST MORENO VALLEY CA 92553	FINDS/FRS
Registry ID: FIPS Code:		110059741347 33				
HUC Code:		18070203				
Site Type Na	ame:	STATIONARY				
Location De						
	al Location:	07 11 10 1 4 4				
Create Date Update Date		27-JUN-14 11-OCT-18				
Interest Typ				HA ESTABLISHM	IENT, OTHER HAZARDOUS WASTE ACTIV	/ITIES, STATE
SIC Codes:		3069				
SIC Code De		FABRICATED F	RUBBER PRODL	JCTS, NOT ELSE	EWHERE CLASSIFIED	
NAICS Code		326299, 339920				
	e Descriptions:	MANUFACTUR	ING., SPORTING		TENANCE., ALL OTHER RUBBER PRODUC C GOODS MANUFACTURING.	
Conveyor: Federal Fac	ility Code:	FRS-GEOCODI	=			
Federal Age						
Tribal Land	•					
Tribal Land						
Congression		45				
Census Blo EPA Region		0606504670030 09)15			
County Nam		RIVERSIDE				
US/Mexico E						
Latitude:		33.91412				
Longitude:		-117.27769				
Reference P			FACILITY OR ST			
	ction Method:	ADDRESS MAI	CHING-HOUSE	NUMBER		
Accuracy Va Datum:	alue.	NAD83				
Source:						
Facility Deta	ail Rprt URL:	https://ofmpub.e	epa.gov/frs_public	c2/fii_query_deta	il.disp_program_facility?p_registry_id=11005	59741347
Program Ac						

CA-CERS:10326781, CA-ENVIROVIEW:97482, NPDES:CAZ428576, OSHA-OIS:313507162, OSHA-OIS:341831691, RCRAINFO:CAL000343884

1	4 of 15	NE	0.00 / 0.00	1,552.50 / 0	JOHN SANGA 14050 DAY ST	HAZNET
35	erisinfo.com	<u>ı</u> Environmental I	Order No: 21122800480			

	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
					MORENO	0 VALLEY CA 92553	
SIC Code: NAICS Code: EPA ID: Create Date: Fac Act Ind: Inact Date: County Code: County Name: Mail Name: Mailing Addr 1 Mailing Addr 2 Owner Fax:		9999 99999 CAL000260427 10/8/2002 11:05:28 AN No 6/30/2003 33 Riverside 14050 DAY ST	И	Mailing (Mailing 2 Region (Owner N Owner A Owner C Owner S Owner Z Owner F	State: Zip: Code: lame: Addr 1: Addr 2: Sity: State: Vip:	MORENO VALLEY CA 92553 4 JOHN SANGA 14050 DAY ST MORENO VALLEY CA 92553 9096563185	
Contact Inform Contact Name:		 JOHN SANG	24				
Contact Name: Street Address Street Address City: State: Zip: Phone: 	: 1:	JOHN SANG 14050 DAY MORENO V CA 92553 9096563185 	ST ALLEY				
<u>1</u>	5 of 15	NE	0.00 / 0.00	1,552.50 / 0	14050 DA	CYCLING INC NY ST D VALLEY CA 92553	HAZNE
SIC Code: NAICS Code: EPA ID: Create Date: Fac Act Ind: Inact Date: County Code: County Name: Mail Name: Mailing Addr 1 Mailing Addr 2 Owner Fax:	: : :	7534,7549 811198 CAL000343884 6/11/2009 Yes 33 Riverside 14050 DAY ST 9512146595		Mailing (Mailing 2 Region (Owner A Owner A Owner C Owner S Owner Z Owner F	State: Zip: Code: lame: Addr 1: Addr 2: Sity: State: Vip:	MORENO VALLEY CA 925530000 4 BAS RECYCLING INC 1140 GRACE LN LOS ANGELES CA 900491555 3104293546	
Contact Inform	ation						
Contact Name: Street Address Street Address City: State: Zip: Phone: 	; 1:	FLORIN AR 14050 DAY MORENO V CA 92553 9512146590	ST ALLEY				
 Tanner Informa	ation						
Generator EPA Generator Cou Generator Cou TSD EPA ID: TSD County Co TSD County: State Waste Co State Waste Co Method Code: Method Descrip Tons:	nty Code: nty: ode: ode: ode Desc.:	CAL000343i 33 Riverside CAD982444 36 San Bernarc 221 Waste oil an H141 STORAGE, H135) 1.045	481 lino Id mixed oil	TRANSFER OF	F SITENO 1	REATMENT/REOVERY (H010-H12	9) OR (H131-

36

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site L	DB
Year:		2014				
Generator C TSD EPA ID TSD County TSD County State Waste	County Code: County: Code: Code: Code: Code Desc.: le:	 CAL000343884 33 Riverside CAD008252405 19 Los Angeles 331 Off-specification, H061 FUEL BLENDINC 0.165 2010	0	0	RY AT ANOTHER SITE	
Generator C TSD EPA ID TSD County TSD County State Waste	County Code: County: Code: Code: Code: Code Desc.: le:	 CAL000343884 33 Riverside CAD008252405 19 Los Angeles 331 Off-specification, H061 FUEL BLENDINC 0.1815 2011	0	0	RY AT ANOTHER SITE	
Generator C TSD EPA ID TSD County TSD County State Waste	County Code: County: Code: Code: Code: Code Desc.: le:	 CAL000343884 33 Riverside CAD982444481 36 San Bernardino 343 Unspecified orga H141 STORAGE, BULI H135) 0.034 2010			⁼ SITENO TREATMENT/REOVERY (H010-H129) OR (H131-	
 Generator E Generator C TSD EPA ID TSD County TSD County State Waste State Waste Method Coo Method Des Tons: Year:	County Code: County: Code: Code: Code: Code Desc.: le: cription:	 CAL000343884 33 Riverside CAD982444481 36 San Bernardino 352 Other organic sol H129 OTHER TREATM 0.0375 2010				
Generator C TSD EPA ID TSD County TSD County State Waste	County Code: County: Code: Code: Code: Code Desc.: le:	CAL000343884 33 Riverside CAD982444481 36 San Bernardino 352 Other organic sol H141 STORAGE, BULI H135) 0.35 2011		TRANSFER OFF	SITENO TREATMENT/REOVERY (H010-H129) OR (H131-	

37

_

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Generator El	PA ID:	CAL000343884				
Generator Co	ounty Code:	33				
Generator Co	ounty:	Riverside				
TSD EPA ID:		CAD982444481				
TSD County	Code:	36				
TSD County:		San Bernardino				
State Waste		512				
State Waste		Other empty cont	ainers 30 gallor	is or more		
Method Code		H039				
Method Desc	cription:	RECOVERY ECT		MATION FOR R	EUSE INCLUDING ACID REGENERATION, ORGANICS	
Tons:		0.3				
Year:		2012				
Generator El		CAL000343884				
Generator Co	•	33				
Generator Co		Riverside				
TSD EPA ID:		CAD982444481				
TSD County		36				
TSD County:		San Bernardino				
State Waste	Code:	512				
State Waste	Code Desc.:	Other empty cont	ainers 30 gallor	is or more		
Method Code	e:	H129	-			
Method Desc		OTHER TREATM	1ENT			
Tons:		0.685				
Year:		2010				
 Generator El		 CAL000343884				
		33				
Generator Co	•					
Generator Co	•	Riverside				
TSD EPA ID:		CAD982444481				
TSD County		36 8				
TSD County:		San Bernardino				
State Waste		512				
State Waste		Other empty cont	ainers 30 gallor	is or more		
Method Code		H129				
Method Desc	cription:	OTHER TREATM	1ENT			
Tons:		0.605				
Year:		2011				
 Generator El	PA ID:	 CAL000343884				
Generator Co		33				
Generator Co	•	Riverside				
TSD EPA ID:	•	CAD982444481				
TSD County		36				
TSD County:		San Bernardino				
State Waste		512				
State Waste		Other empty cont	ainare 30 gallor	or moro		
Method Code		H129	alliers 50 gallor			
<i>wemoa</i> 600		OTHER TREATM				
		UTHER TREATIN				
Method Desc		0 4 5 5				
Method Desc Tons:		0.155				
Method Desc		0.155 2012 				
Method Desc Tons:		2012				
Method Desc Tons: Year: 	6 of 15	2012	0.00 /	1,552.50 /	MARCH FIELD	54100
Method Desc Tons:		2012 	0.00 / 0.00	1,552.50 / 0		FUDS
Method Desc Tons: Year: 		2012 			MARCH FIELD MARCH AIR FORCE BASE CA	FUDS
Method Desc Tons: Year: 	6 of 15	2012 				FUDS
Method Desc Tons: Year: <u>1</u>	6 of 15 rty No:	2012 NE J09CA7168 https://fudsportal.	0.00 usace.army.mil/	0		FUDS
Method Desc Tons: Year: <u>1</u> FUDS Proper	6 of 15 rty No: ık:	2012 NE J09CA7168	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Desc Tons: Year: <u>1</u> FUDS Proper EMS Map Lir	6 of 15 rty No: ık:	2012 NE J09CA7168 https://fudsportal.	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Deso Tons: Year: <u>1</u> FUDS Prope EMS Map Lir FUDS INST I Status:	6 of 15 rty No: ık:	2012 NE J09CA7168 https://fudsportal.	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Deso Tons: Year: <u>1</u> FUDS Prope EMS Map Lir FUDS INST I Status: SDS ID:	6 of 15 rty No: nk: D:	2012 NE J09CA7168 https://fudsportal. CA99799F99910	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Deso Tons: Year: <u>1</u> FUDS Prope EMS Map Lir FUDS INST I Status: SDS ID: NPL Status (6 of 15 rty No: nk: D:	2012 NE J09CA7168 https://fudsportal. CA99799F99910 Not on the NPL	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Desc Tons: Year: FUDS Prope EMS Map Lin FUDS INST II Status: SDS ID: NPL Status (Eligibility:	6 of 15 rty No: nk: D:	2012 NE J09CA7168 https://fudsportal. CA99799F99910	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Desc Tons: Year: FUDS Prope EMS Map Lin FUDS INST II Status: SDS ID: NPL Status (Eligibility: Site Eligib:	f of 15 rty No: nk: D: Code:	2012 NE J09CA7168 https://fudsportal. CA99799F99910 Not on the NPL	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS
Method Desc Tons: Year: FUDS Prope EMS Map Lin FUDS INST II Status: SDS ID: NPL Status (Eligibility:	f of 15 rty No: nk: D: Code: ner:	2012 NE J09CA7168 https://fudsportal. CA99799F99910 Not on the NPL	0.00 usace.army.mil/	0	MARCH AIR FORCE BASE CA	FUDS

DOD FUDS Pro: Project Required: No Further Action: Congressional Distr EPA Region: County: Latitude: Longitude: Fiscal year: USACE Division: USACE Division: USACE District: Shape Area: Shape Len: Centroid Latitude: Centroid Longitude: Media ID: Metadata ID: Feature Desc: Property History: $\frac{1}{2}$ 7 of 1 Site ID: Latitude: Longitude: County: Regulated Programs El ID: El ID: El ID:	- 15 S		v acquired use o raining. During \		BAS Recycli 14050 DAY S		
Site ID: Latitude: Longitude: County: Regulated Programs El ID: El ID:	<u>s</u>	654.61 acres in NE 387548 33.915110	mmediate	1,552.50 /	BAS Recycle 14050 DAY S	ling ST	
Site ID: Latitude: Longitude: County: Regulated Programs El ID: El ID:	<u>s</u>	387548 33.915110			14050 DAY S	ST	CERS HA
Latitude: Longitude: County: Regulated Programs El ID: El ID:		33.915110					
EI ID: EI ID:							
EI ID:							
	103267	81		El Desc	ription:	Hazardous Waste Generator	
<u>Violations</u>	103267	81		El Desc	ription:	Chemical Storage Facilities	
Violation Date: Violation Program: Citation: Violation Notes:	03/24/2 HW		3.3(h)(1) - Califo	Violatio	n Source: n Division: afety Code, Chap	CERS Riverside County Department of E oter 6.5, Section(s) 25123.3(h)(1)	nv Health
Please see compliand	ce item #2 for	further detail.					
Violation Descriptio	n:						
Failure to send hazard amount was accumula			nt, storage, or di	sposal of acute/ex	remely hazardou	is waste after the first 1-kilogram thre	eshold
Violations							
Violation Date: Violation Program: Citation: Violation Notes:	03/17/2 HW		262.34(f) - Calif	Violatio	n Source: n Division: ulations, Title 22,	CERS Riverside County Department of E Chapter 12, Section(s) 66262.34(f)	nv Health
Returned to complian	ce on 04/01/2	2014.					
Violation Description	n:						

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violations

Violation Date:	03/24/2021	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	40 CFR 1 265.31 - U.S. Code of	Federal Regulations, Title 40, C	hapter 1, Section(s) 265.31

OBSERVATION: Observed soiled absorbent and liquid in tertiary containment as well as liquid in secondary containment pallets. CORRECTIVE ACTION: Owner/operator shall remove soiled absorbent and liquid from tertiary containment, and liquid in secondary containment pallets, and manage according to Title 22 hazardous waste regulations. Pictures can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review inperson.

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.

Violations

Violation Date:	03/24/2021	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	HSC 6.95 25505(a)(4) -	California Health and Safety Code, Chap	ter 6.95, Section(s) 25505(a)(4)

OBSERVATION: No training records observed for 2020 due to CO-VID 19 as well as no records for 2021. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Pictures can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

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.

Violations

Violation Date:	03/24/2021	Violation Source:	CERS			
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health			
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)					
Violation Notes:						

OBSERVATION: The latest manifest for used oil indicates the waste was last hauled off on 11/15/2019. 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 both drums properly hauled off site by a registered hazardous waste transporter. Documentation of removal can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

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.

Violations

40

Violation Date:	03/24/2021	Violation Source:	CERS		
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health		
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174				

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

Violation Notes:

OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, inspection of hazardous waste storage area in regards to drum labeling and absorbent and liquid accumulation. Please see compliance item #1 and #8 for further detail. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violations

Violation Date:	03/24/2021	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 12 66262	.34(f) - California Code of Regulations, Title 22,	Chapter 12, Section(s) 66262.34(f)
Violation Notes:			

OBSERVATION: Observed grey drum labeled "used oil" and red drum with incomplete labeling. Information missing for grey drum included ""hazardous waste", generator name and address, accumulation start date, and physical state of waste. Information missing for red drum included generator name and address, accumulation start date, composition and physical state of waste; red drum was not identified while on-site. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Pictures can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

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.

Violations

Violation Date:	03/17/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	22 CCR 15 66265.173 - California Cc		, i

Returned to compliance on 04/01/2014.

Violation Description:

Failure to properly close hazardous waste containers when not in active use.

Violations

Violation Date:	03/17/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	22 CCR 15 66265.31 - California	Code of Regulations, Title 22, C	Chapter 15, Section(s) 66265.31

Returned to compliance on 04/01/2014.

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.

Violations

41

Violation Date:	03/17/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 15 66265.174 - California (Code of Regulations, Title 22,	Chapter 15, Section(s) 66265.174

Violation Notes:

Returned to compliance on 04/01/2014.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly.

Violations

 Violation Date:
 03/24/2021
 Violation Source:
 CERS

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

 Citation:
 HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)

 Violation Notes:
 Violation Source:

OBSERVATION: Observed improper textile/contaminated rag management. Observed soiled rag and debris on cart near binder totes. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Owner/operator shall acquire hazardous waste solids drum and store within drum. Please see compliance item #20 for further detail.

Violation Description:

Failure to properly manage reusable soiled textile materials prior to being sent for laundering.

Violations

Violation Date:	03/17/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 15 66265.171 - Cali	fornia Code of Regulations, Title 22, 0	Chapter 15, Section(s) 66265.171
Violation Notes:		-	

Returned to compliance on 04/01/2014.

Violation Description:

Failure to accumulate hazardous waste in a container that is in good condition.

Violations

Violation Date:	07/05/2017	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 25508(a	(1) - California Health and Safety Code, Chap	ter 6.95, Section(s) 25508(a)(1)
Violation Notes:			

Returned to compliance on 04/26/2018.

Violation Description:

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violations

Violation Date:	03/24/2021	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	40 CFR 1 265.32 - U.S. Code of F	ederal Regulations, Title 40, C	hapter 1, Section(s) 265.32
Violation Notes:			

OBSERVATION: Observed lack of adequate spill equipment. Observed no means of containerizing soiled absorbent. CORRECTIVE ACTION: Owner/operator shall acquire a container with appropriate labeling for soiled absorbent and maintain on site and available for use.

Violation Description:

Failure of the facility to maintain the following emergency equipment or equivalents:

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

1) An internal communications or alarm system;

2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams;

3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and

4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Enforcements

Enf Action Date:	03/17/2014	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	Riverside County Department of En	v Health	
Enf Action Description:	Notice of Violation Issued by the Ins	spector at the Time of Inspection	on
Enf Action Notes:			

Evaluations

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

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

Eval Date: Violations Found: Eval General Type: Eval Type: Eval Division: Eval Program: Eval Source: Eval Notes: 03/17/2014 Yes Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health HW CERS

04/26/2018 No Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health HW CERS

03/24/2021 Yes Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health HMRRP CERS

Facility is a rubber turf manufacturer with l.p.g., nitrogen, oil, oxygen, and paint on-site.; Note: data in [EVAL Notes] field for some records is truncated from the source.

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

07/05/2017 Yes Other/Unknown Other, not routine, done by local agency Riverside County Department of Env Health HMRRP CERS

Eval Date:03/27/2014Violations Found:NoEval General Type:Other/UnknownEval Type:Other, not routine, done by local agencyEval Division:Riverside County Department of Env HealthEval Program:HW

Eval Date:	03/24/2021
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

04/26/2018

HMRRP

03/17/2014

CERS

No

No

Facility is a rubber turf manufacturer which generates hazardous waste in the forms of used oils, rags, and absorbent. While on-site observed rubber/metal dust throughout the facility produced during day-to-day operations; metal dust is a known toxic material to humans and the environment. Facility is recommended to evaluate possible ways to mitigate and prevent such generation of rubber/metal dust.; Note: data in [EVAL Notes] field for some records is truncated from the source.

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

Eval Notes:

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

Affiliations

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

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

Affil Type Desc: Entity Name: Entity Title: Address: City: State: Country: Zip Code: Routine done by local agency Riverside County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection

Compliance Evaluation Inspection Routine done by local agency

Riverside County Department of Env Health

Environmental Contact Florin Ardelean

Document Preparer

Florin Ardelean

14050 Day St Moreno Valley CA

92553

Operator Sako Beudjekian

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Phone:			(951) 214-6590					
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:			Legal Owner Lakin Tire West 15305 Spring Av Santa Fe Spring CA United States 90670 (562) 802-2752					
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:			CUPA District Riverside Cnty E 4065 County Cir Riverside CA 92503 (951) 358-5055		104			
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:			Facility Mailing A Mailing Address 14050 Day St Moreno Valley CA 92553					
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:			Identification Sig Florin Ardelean VP Operations	ner				
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:			Parent Corporat Lakin Tire West,					
<u>Coordinates</u>								
Env Int Type Program ID: Latitude:	Code:	HMBP 1032678 33.91413			Longitud Coord N Ref Poin		-117.277690 Center of a facility or station.	
<u>1</u>	8 of 15		NE	0.00 / 0.00	1,552.50 / 0	BAS RECY 14050 DAY MORENO V		RCRA NON GEN
EPA Handler Gen Status L Contact Nam Contact Add Contact Pho	Iniverse: e: ress:	Ext:	CAL000343884 No Report FLORIN ARDEL 14050 DAY ST , 951-214-6590		LEY , CA, 9255	3,		4400000400

45

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DI
Contact Ema	ail:	FARDELEAN@	BASRECYCLIN	G.COM		
Contact Cou	intry:					
County Nam	•	RIVERSIDE				
EPA Region		09				
Land Type:						
Receive Dat	e:	20090611				
Location La	titude:	33.914231				
Location Lo	naitude:	-117.278726				

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

90611
S RECYCLING INC
lementer
a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone:	Current Owner Other BAS RECYCLING INC 310-429-3546		Street No: Street 1: Street 2: City: State: Country:	1140 GRACE LN LOS ANGELES CA	
Source Type:	Implementer		Zip Code:	90049-1555	
Owner/Operator Ind: Type: Name:	Current Operator Other FLORIN ARDELEAN		Street No: Street 1: Street 2:	14050 DAY ST	
Date Became Current: Date Ended Current: Phone:	951-214-6590		City: State: Country:	MORENO VALLEY CA	
Source Type:	Implementer		Zip Code:	92553	
<u>1</u> 9 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING, INC. 14050 DAY ST MORENO VALLEY CA 92553	C&D DEBRIS RECY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
County:		RIVERSIDE				
Activity Type Phone No:	e:	TIRE-DERIVED (915) 214-6590	PRODUCT MAI	NUFACTURING <b< td=""><td>BR/>WASTE TIRE PROCESSING</td><td></td></b<>	BR/>WASTE TIRE PROCESSING	
1	10 of 15	NE	0.00 / 0.00	1,552.50 / 0	INTERNATIONAL MULCH COMPANY 14050 DAY ST MORENO VALLEY CA 92553	C&D DEBRIS REC
County:		RIVERSIDE				
Activity Type Phone No:	e:	TIRE-DERIVED (866) 936-8524	PRODUCT MAI	NUFACTURING		
<u>1</u>	11 of 15	NE	0.00 / 0.00	1,552.50 / 0	ENVIRONMENTAL MOLDING CONCEPTS LLC 14050 DAY ST MORENO VALLEY CA 92553	C&D DEBRIS REC
County:		RIVERSIDE				
Activity Type Phone No:	e:	TIRE-DERIVED (888) 836-2665	PRODUCT MAI	NUFACTURING		
<u>1</u>	12 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING, INC. 14050 DAY ST MORENO VALLEY CA 92553	WASTE TIRE
Organizatior Regulator St Site Type:		1565901				
Contact Nan Organizatior County: Suffix:		(909) 383-7050				
<u>1</u>	13 of 15	NE	0.00 / 0.00	1,552.50 / 0	LAKIN TIRE WEST LLC DBA BAS RECYCLING 14050 DAY ST MORENO VALLEY CA 92553	RČRA NON GEN
EPA Handlei Gen Status I Contact Nan Contact Add Contact Ema Contact Cou County Nam EPA Region Land Type: Receive Date Location Lat Location Loi	Universe: ne: Iress: ne No and Ext: ail: untry: e: e: e: titude:	951-214-6590	_EAN	LLEY , CA, 92553 G.COM	,	

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Importer Acti	ivity:	No				
Mixed Waste	Generator:	No				
Transporter A	Activity:	No				
Transfer Faci	ility:	No				
Onsite Burne	er Exemption:	No				
Furnace Exer	mption:	No				
Underground	Injection Activity:	No				
Commercial	TSD:	No				
Used Oil Trai	nsporter:	No				
Used Oil Trai	nsfer Facility:	No				
Used Oil Pro	cessor:	No				
Used Oil Refi	iner:	No				
Used Oil Bur	ner:	No				
Used Oil Mar	ket Burner:	No				
Used Oil Spe	c Marketer:	No				

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210730
Handler Name:	LAKIN TIRE WEST LLC DBA BAS RECYCLING
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Type: Name:	Current Owner Other LAKIN TIRE WEST LLC	Street No: Street 1: Street 2:	600 RIVER AVE 3RD FLR
Date Became Current: Date Ended Current:		City: State:	PITTSBURGH PA
Phone:	412-562-1700	Country:	15212
Source Type:	Implementer	Zip Code:	15212
<i>Owner/Operator Ind:</i> Type:	Current Operator Other	Street No: Street 1:	14050 DAY ST
Name: Date Became Current:	FLORIN ARDELEAN	Street 2: City:	MORENO VALLEY
Date Ended Current: Phone:	951-214-6590	State: Country:	CA
Source Type:	Implementer	Zip Code:	92553

<u>1</u>	14 of 15	NE	0.00 / 0.00	1,552.50 / 0	FIRST INDUSTRIAL LP 14050 DAY ST MORENO VALLEY CA 92553	RCRA NON GEN
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EPA Handler ID:	CAC003141623
Gen Status Universe:	No Report
Contact Name:	JON RALEIGH
Contact Address:	1 N WACKER DR STE 4200 , , CHICAGO , IL, 60606 ,
Contact Phone No and Ext:	312-344-4395
Contact Email:	JON.RALEIGH@FIRSTINDUSTRIALREALTY.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20211001
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Note:			: As of Nov 2021 h this facility (EPA		npliance Monitorin	g and Enforcement (violation) records	
<u>Handler Sur</u>	<u>mmary</u>						
Importor Ao	4114	No					

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

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Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20211001
Handler Name:	FIRST INDUSTRIAL LP
Source Type:	Implementer
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified
•	

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	1 N WACKER DR STE 4200
Name:	JON RALEIGH	Street 2:	
Date Became Current:		City:	CHICAGO
Date Ended Current:		State:	IL
Phone:	312-344-4395	Country:	
Source Type:	Implementer	Zip Code:	60606
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	1 N WACKER DR STE 4200
Name:	FIRST INDUSTRIAL LP	Street 2:	
Date Became Current:		City:	CHICAGO
Date Ended Current:		State:	IL
Phone:	312-344-4395	Country:	
Source Type:	Implementer	Zip Code:	60606

1	15 of 15	NE	0.00 / 0.00	1,552.50 / 0	FIRST INDUSTRIAL LP 14050 DAY ST. MORENO VALLEY CA 92553	RCRA NON GEN
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EPA Handler ID:	CAC003142215
Gen Status Universe:	No Report
Contact Name:	DAVID ROSS
Contact Address:	1 N. WHACKER DR , STE4200 , CHICAGO , IL, 60606 ,
Contact Phone No and Ext:	951-321-0193
Contact Email:	DAVID.ROSS@GOBLUSKY.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20211005
Location Latitude:	
Location Longitude:	

erisinfo.com | Environmental Risk Information Services

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: Onsite Burner Exemption: Furnace Exemption: Underground Injection Activity: Commercial TSD: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner:	No No No No No No No No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20211005
Handler Name:	FIRST INDUSTRIAL LP
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:		Current Operator Other DAVID ROSS 951-321-0193 Implementer		Street No: Street 1: Street 2: City: State: Country: Zip Code:	1 N. WHACKER DR STE4200 CHICAGO IL	
Type: Name: Date Bec	perator Ind: ame Current: ed Current: ype:	Current Owner Other FIRST INDUSTRIAL LP 951-321-0193 Implementer		Street No: Street 1: Street 2: City: State: Country: Zip Code:	1 N. WHACKER DR STE4200 CHICAGO IL	
2	1 of 1	ENE	0.07 / 352.07	1,553.65 / 1	REDMAN HOMES INC 22201 ALESSANDRO BL RIVERSIDE CA 92508	EMISSIONS

1987 Criteria Data

Facility ID:	1675	CERR Code:	
Facility SIC Code:	3715	TOGT:	1
CO:	33	ROGT:	.9044
Air Basin:	SC	COT:	

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
District: COID: DISN: CHAPIS:		SC RIV SOUTH	COAST AQMD		NOXT: SOXT: PMT: PM10T:			
<u>1987 Toxic I</u>	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer Non-Cancer	Asmt: Chronic H				COID: DISN: CHAPIS: CERR Coo	le:	RIV SOUTH COAST AQMD	
<u>3</u>	1 of 4		SE	0.08 / 441.99	1,553.45 / 1	Valley 22150 Golde	ral Foods, Inc-Moreno encrest Dr ley CA 92553	HZH RIVERSIDE
3	2 of 4		SE	0.08 / 441.99	1,553.45 / 1	Valley 22150 Golde	ral Foods, Inc-Moreno encrest Dr ley CA 92553	HWG RIVERSIDE
3	3 of 4		SE	0.08 / 441.99	1,553.45 / 1	Valley 22150 GOLL	ral Foods, Inc-Moreno DENCREST DR ALLEY CA 92553	CERS TANK
Site ID: Longitude:		404953 -117.27	6314		Latitude:		33.912155	
<u>Regulated F</u>	Programs							
El ID: El Descripti	on:		10484986 Hazardous Che	mical Management	t			
El ID: El Descripti	on:		10484986 Aboveground Pe	etroleum Storage				
El ID: El Descripti	on:		10484986 Chemical Stora	ge Facilities				
El ID: El Descripti	on:		10484986 Hazardous Was	te Generator				
<u>Violations</u>								
Violation Da Violation Pr Citation: Violation No	ogram:	06/16/20 HW		3(h)(1)(c) - Califorr	Violation S Violation I nia Health and S	Division:	CERS Riverside County Department of E hapter 6.5, Section(s) 25123.3(h)(1)(
Returned to o	compliance	on 08/21/2	017.					

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.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

 Citation:
 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

 Violation Notes:
 CERS

Returned to compliance on 06/16/2017.

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.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

 Citation:
 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

 Violation Notes:
 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Returned to compliance on 08/21/2017.

Violation Description:

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violations

 Violation Date:
 11/04/2019
 Violation Source:
 CERS

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

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

 Violation Notes:
 CERS

Returned to compliance on 12/30/2019.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date:	11/04/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 25508	(a)(1) - California Health and Safety Code, Chapt	er 6.95, Section(s) 25508(a)(1)
Violation Notes:			

Returned to compliance on 12/30/2019.

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.

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Violations							
Violation Da Violation Pro Citation: Violation No	ogram:	06/16/20 HW		3 - U.S. Code of		Division:	CERS Riverside County Department of Env Health Chapter 1, Section(s) 265.33
Returned to a	compliance o	on 08/21/20)17.				
Violation De	scription:						
				ommunications of ation in time of er		fire protection	equipment, spill control equipment, and
<u>Violations</u>							
Violation Da Violation Pro Citation: Violation No	ogram:	06/16/20 HMRRP	17 Un-Specified		Violation Violation	Source: Division:	CERS Riverside County Department of Env Health
Returned to a	compliance o	on 08/21/20)17.				
/iolation De	scription:						
Business Pla	n Program -	Operations	s/Maintenance - (General Local Ord	dinance		
<u>Violations</u>							
Violation Da Violation Pro Citation: Violation No	ogram:	11/04/20 HW		62.34(f) - Californ		Division:	CERS Riverside County Department of Env Health 2, Chapter 12, Section(s) 66262.34(f)
Returned to a	compliance o	on 12/27/20)19.				
/iolation De	scription:						
ailure to pro	perly label h e generator,	azardous v physical a	waste accumulati nd chemical char	on containers and acteristics of the	d portable tanks v Hazardous Waste	vith the following and starting	ng requirements: "Hazardous Waste", name and accumulation date.
<i>Violations</i>							
Violation Da Violation Pro Citation: Violation No	ogram:	11/04/20 HMRRP	-	8(a)(1) - California		Division:	CERS Riverside County Department of Env Health pter 6.95, Section(s) 25508(a)(1)
Returned to a	compliance o	on 12/30/20)19.				
/iolation De	scription:						
ailure to cor	mplete and e	lectronical	y submit a site m	ap with all require	ed content.		
<i>Violations</i>							
Violation Da Violation Pro Citation: Violation No	ogram:	11/04/20 CalARP		45.10(f) - Californi		Division:	CERS Riverside County Department of Env Health 9, Chapter 4.5, Section(s) 2745.10(f)

Returned to compliance on 11/04/2019.

Violation Notes:

Violation Description:

Failure to contact the UPA within 30 days of a change of owner or operator to update the registration information.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

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

 Violation Notes:
 CERS

Returned to compliance on 06/16/2017.

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.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

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

 Violation Notes:
 CERS

Returned to compliance on 08/21/2017.

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.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

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

 Violation Notes:
 Violation Source:

Returned to compliance on 08/21/2017.

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.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

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

Returned to compliance on 08/21/2017.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violations								
Violation Da Violation Pro Citation: Violation No	ogram:	11/04/201 HW	-	16(f) - California	Violatio	on Source: on Division: ety Code, Chap	CERS Riverside County Department of Env Health ter 6.5, Section(s) 25201.16(f)	١
Returned to c	ompliance o	n 12/05/20 ⁻	19.					

Violation Description:

Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

 Citation:
 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

 Violation Notes:
 Cert Control Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Returned to compliance on 08/21/2017.

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.

Violations

Violation Date:11/04/2019Violation Source:CERSViolation Program:CalARPViolation Division:Riverside County Department of Env HealthCitation:19 CCR 4.5 2745.10.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(b)Violation Notes:

Returned to compliance on 11/04/2019.

Violation Description:

Failure to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

 Citation:
 HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

 Violation Notes:
 CERS

Returned to compliance on 08/21/2017.

Violation Description:

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

55

Violation Date:	06/16/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 12 66262.34(f) - California C	ode of Regulations, Title 22,	Chapter 12, Section(s) 66262.34(f)

Violation Notes:

Returned to compliance on 06/16/2017.

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.

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

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

 Violation Notes:
 Violation Source:

Returned to compliance on 08/21/2017.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date:	06/16/2017	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	Un-Specified		
Violation Notes:			

Returned to compliance on 06/16/2017.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

 Violation Date:
 06/16/2017
 Violation Source:
 CERS

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

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

 Violation Notes:
 Citation:

Returned to compliance on 08/21/2017.

Violation Description:

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

Violation Date:	11/04/2019	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Cod	le of Federal Regulations, Titl	e 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Notes:			

Returned to compliance on 12/05/2019.

Violation Description:

Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator;

(B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and

(C) The telephone number of the fire department, unless the facility has a direct alarm.

Violations

Violation Date:	11/04/2019	Violation Source:	CERS
Violation Program:	CalARP	Violation Division:	Riverside County Department of Env Health
Citation:	19 CCR 4.5 2745	.10(b) - California Code of Regulations, Title 19,	Chapter 4.5, Section(s) 2745.10(b)
Violation Notes:			

Returned to compliance on 11/04/2019.

Violation Description:

Failure to revise, update, and submit the Risk Management Plan to the UPA as follows:

1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7);

2. No later than three years after a newly regulated substance is first listed by the California Office of Emergency Services.

- 3. No later than the date on which a new regulated substance is first present in an already covered process above a threshold quantity;
- 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process;
- 5. Within six months of a change that requires a revised process hazard analysis or hazard Review.
- 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7;
- 7. Within six months of a change that alters the program level that applied to any covered process.

Evaluations

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

Eval Date: Violations Found: Eval General Type: Eval Type: Eval Division: Eval Program: Eval Source: Eval Notes: 11/04/2019 Yes Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health CalARP CERS

06/16/2017 Yes Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health HW CERS

Eval Date:06/16/2017Violations Found:NoEval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agencyEval Division:Riverside County Department of Env HealthEval Program:APSAEval Source:CERSEval Notes:

APSA initial inspection; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	04/22/2014
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:		Routine done by Riverside Count HMRRP CERS	local agency y Department of E	nv Health		
Eval Date: Violations Fo Eval General Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:	Туре:	Routine done by	luation Inspection local agency y Department of E			
Eval Date: Violations Fo Eval General Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:	Туре:	Routine done by	luation Inspection local agency y Department of E			
Eval Date: Violations Fo Eval General Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:	Туре:	Routine done by	luation Inspection local agency y Department of E			
Eval Date: Violations Fo Eval General Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:	Туре:	Routine done by	luation Inspection local agency y Department of E			
Eval Date: Violations Fo Eval General Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:	Туре:	Routine done by	luation Inspection local agency y Department of E			
Eval Date: Violations Fo Eval General Eval Type: Eval Division. Eval Program Eval Source: Eval Notes:	Туре:	Routine done by	luation Inspection local agency y Department of E			
Eval Date: Violations Fo Eval General		06/16/2017 No Compliance Eva	luation Inspection	I		

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Eval Type: Eval Division		Routine done b Riverside Cour CalARP	y local agency ity Department of	Env Health		
Eval Program		CERS				
Eval Source:		CERS				
Eval Notes:						
Affiliations						
Affil Type De		Legal Owner				
Entity Name:		United Natural	Foods, INC			
Entity Title:						
Address:		PO Box 999				
City:		Dayville CT				
State:		United States				
Country:						
Zip Code: Phone:		06241-0999	,			
		(800) 779-2800				
Affil Type De: Entity Name:		Facility Mailing Mailing Addres				
Entity Title:		Maining / Idaroo	0			
Address:		22150 Goldend	rest drive			
City:		Moreno Valley				
State:		CA				
Country:						
Zip Code: Phone:		92553				
Affil Type De	sc:	Identification Si	igner			
Entity Name:		Greg Jackson				
Entity Title:		Risk Safety Ma	nager			
Address:						
City:						
State:						
Country:						
Zip Code: Phone:						
		Durant O	-			
Affil Type Des		Property Owne				
Entity Name:		Buckneau Caci	tus Commerce, L.	L.C.		
Entity Title:		o/o TA Boolty	LLC, 1301 Dove §	Stract Suita 960		
Address: City:		Newport Beach		Sileel, Suile 600		
State:		CA	1			
Country:		United States				
Zip Code:		92660				
Phone:		(401) 528-8634	Ļ			
Affil Type De	sc:	Operator				
Entity Name:		United Natural	Foods, INC			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code: Phone:		(800) 679-8735	5			
Affil Type Des		Environmental	Contact			
Entity Name:		Greg Jackson				
Entity Title: Address:		22150 Goldend	rest drive			
Address: City:		Moreno Valley				
State:		CA				
Country:		0.0				
Zip Code:		92553				
Phone:						

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Document Pre Beth Freymille					
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Parent Corpora United Natural					
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		CUPA District Riverside Cnty 4065 County C Riverside CA 92503 (951) 358-5055	ircle Drive, Room	104			
<u>Coordinates</u> Env Int Type Program ID: Latitude:	10	PSA 1484986 9.912160		Longituo Coord N Ref Poin		-117.276270 Center of a facility or station	
<u>3</u>	4 of 4	SE	0.08 / 441.99	1,553.45 / 1	22150 GOL	ATURAL FOODS INC DENCREST DR /ALLEY CA 92553-9117	RCRA NON GEN
EPA Handler Gen Status L Contact Nam Contact Addl Contact Phoi Contact Ema Contact Cour County Nam EPA Region: Land Type: Receive Date Location Lat	Iniverse: e: ress: ne No and Ext: il: ntry: e: e: e:	22150 GOLDE	R/MAINTENANC NCREST DR , , M		Y , CA, 92553 ,		
Violation/Eva	uluation Summ	<u>ary</u>					
Note:			S: As of Nov 2021, h this facility (EPA		mpliance Monite	oring and Enforcement (violatio	n) records
<u>Handler Sum</u>	<u>mary</u>						
Importer Acta Mixed Waste Transporter A	Generator:	No No No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Fac	cility:	No				
Onsite Burn	er Exemption:	No				
Furnace Exe	emption:	No				
Undergroun	d Injection Activity:	No				
Commercial	•	No				
Used Oil Tra	insporter:	No				
Used Oil Tra	Insfer Facility:	No				
Used Oil Pro	cessor:	No				
Used Oil Ref	finer:	No				
Used Oil Bui	rner:	No				
Used Oil Ma	rket Burner:	No				
Used Oil Spe	ec Marketer:	No				

Hazardous Waste Handler Details

1
20090427
UNITED NATURAL FOODS INC
Implementer
N
Not a Generator, Verified

Owner/Operator Details

Current Owner Other UNITED NATURAL FOO 401-528-8634 Implementer	IDS INC	Street No: Street 1: Street 2: City: State: Country: Zip Code:	313 IRON HORSE WAY PROVIDENCE RI 02908-5637	
Current Operator Other JAVIER OLIVER/MAINTI 909-349-7416 Implementer	ENANCE MANAG	Street 1:	22150 GOLDENCREST DR MORENO VALLEY CA 92553	
WNW	0.09 / 497.39	1,543.72 / -9	Tractorland Equipment Company 21921 Alessandro Blvd Moreno Valley CA 92553	DELISTED COUNTY
ID: Riverside Cour 10-JUN-2015	nty Disclosure Fac	cility List		
WNW	0.09 / 497.39	1,543.72 / -9	C5 EQUIPMENT RENTALS LLC 21921 ALESSANDRO BLVD MORENO VALLEY CA 92553	RCRA NON GEN
No Report BRIAN NEWM 21921 ALESS Ext: 909-238-9316	AN ANDRO BLVD , ,	MORENO VALLEY	′ , CA, 92553 ,	
	Other UNITED NATURAL FOO 401-528-8634 Implementer Current Operator Other JAVIER OLIVER/MAINTI 909-349-7416 Implementer <i>WNW</i> <i>ID:</i> Riverside Cour 10-JUN-2015 <i>WNW</i> <i>CAL</i> 000413793 No Report BRIAN NEWM 21921 ALESS/ Ext: 909-238-9316	Other UNITED NATURAL FOODS INC 401-528-8634 Implementer Current Operator Other JAVIER OLIVER/MAINTENANCE MANAO 909-349-7416 Implementer <i>WNW 0.09 / 497.39</i> <i>ID:</i> Riverside County Disclosure Fa 10-JUN-2015 <i>WNW 0.09 / 497.39</i> <i>CAL000413793</i> No Report BRIAN NEWMAN 21921 ALESSANDRO BLVD , ,	Other Street 1: UNITED NATURAL FOODS INC Street 2: 401-528-8634 Country: Implementer Zip Code: Current Operator Street No: Other Street 1: JAVIER OLIVER/MAINTENANCE MANAGER Street 2: 009-349-7416 Country: Implementer Zip Code: WNW 0.09 / 1,543.72 / 909-349-7416 Country: Implementer Zip Code: WNW 0.09 / 1,543.72 / Implementer Zip Code: WNW 0.09 / 1,543.72 / 497.39 -9 -9 CAL000413793 No Report BRIAN NEWMAN 21921 ALESSANDRO BLVD , MORENO VALLEY Ext: 909-238-9316	Other Street 1: 313 IRON HORSE WAY UNITED NATURAL FOODS INC Street 2: PROVIDENCE VINTED NATURAL FOODS INC Street 1: 02908-5637 Current Operator Street 1: 22150 GOLDENCREST DR JAVIER OLIVER/MAINTENANCE MANAGER Street 1: 22150 GOLDENCREST DR JAVIER OLIVER/MAINTENANCE MANAGER Street 1: CA 909-349-7416 Country: MORENO VALLEY Implementer Zip Code: 92553 WNW 0.09 / 497.39 -9 Tractorland Equipment Company 21921 Alessandro Blvd Moreno Valley CA 92553 MORENO VALLEY CA 92553 ID: Riverside County Disclosure Facility List 10-JUN-2015 C5 EQUIPMENT RENTALS LLC 21921 ALESSANDRO BLVD MORENO VALLEY CA 92553 CAL000413793 No Report BRIAN NEWMAN 21921 ALESSANDRO BLVD , MORENO VALLEY , CA, 92553 , EXT S12921 ALESSANDRO BLVD , MORENO VALLEY , CA, 92553 , EXT

61

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Location Lo	ngitude:	-117.280422					
Violation/Ev	aluation Summary						
Note:			: As of Nov 2021, this facility (EPA	·	npliance Monitorir	ng and Enforcement (violation) records	

Handler Summary

No No No No No No No No No No No No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20160121
Handler Name:	C5 EQUIPMENT RENTALS LLC
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:		Current Operator Other BRIAN NEWMAN 909-238-9316 Implementer		Street No: Street 1: Street 2: City: State: Country: Zip Code:	21921 ALESSANDRO BLVD MORENO VALLEY CA 92553	
Type: Name: Date Beca	perator Ind: ame Current: ed Current: ype:	Current Owner Other C5 EQUIPMENT REN 909-238-9316 Implementer	NTALS LLC	Street No: Street 1: Street 2: City: State: Country: Zip Code:	21921 ALESSANDRO BLVD MORENO VALLEY CA 92553	
<u>5</u>	1 of 9	NE	0.10 / 519.67	1,560.39 / 8	Supreme Truck Bodies Of California 22135 Alessandro Blvd Moreno Valley CA 92553	HZH RIVERSIDE
<u>5</u>	2 of 9	NE	0.10 / 519.67	1,560.39 / 8	Supreme Truck Bodies Of California 22135 Alessandro Blvd	HWG RIVERSIDE
	erisinfo	com Environmental	Risk Information	Services	Order No: 2	21122800480

	Record	er of Direction ds	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					Moreno Valley CA 92553	
5	3 of 9	NE	0.10 / 519.67	1,560.39 / 8	ROHR IND INC 22135 ALLESSANDRO BL EDGEMONT CA 92102	EMISSION
1987 Criteri	ia Data					
Facility ID: Facility SIC	Code:	23967 3728		CERR Coo TOGT:	de: 1	
CO:	•••••	33		ROGT:	1	
Air Basin: District:		SC SC		COT: NOXT:	8	
COID: DISN:		RIV SOUTH COAST AQMD		SOXT: PMT:	1	
CHAPIS:				PM10T:	.9	
1987 Toxic	<u>Data</u>					
Facility ID:		23967		COID:	RIV	
Facility SIC CO:	Code:	3728 33		DISN: CHAPIS:	SOUTH COAST AQMD	
Air Basin:		SC		CERR Co	de:	
District:		SC				
	Asmt.					
Health Risk Non-Cancer	r Chronic H		0.10 / 519.67	1,560.39 / 8	ROHR IND INC 22135 ALLESSANDRO BL MORENO VALLEY CA 92388	EMISSION
Health Risk Non-Cancer Non-Cancer <u>5</u>	r Chronic H r Acute Haz 4 of 9	r Ind:			22135 ALLESSANDRO BL	EMISSION
Health Risk Non-Cancer Non-Cancer <u>5</u> 1990 Criteri	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u>	nd: NE		8	22135 ALLESSANDRO BL MORENO VALLEY CA 92388	EMISSION
Health Risk Non-Cancer Non-Cancer <u>5</u> 1990 Criteri Facility ID:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u>	23967		8 CERR Cod	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de:	EMISSION
Health Risk Non-Cancer Non-Cancer <u>5</u> <u>1990 Criteri</u> Facility ID: Facility SIC CO:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u>	23967 3728 33		8 CERR Coo TOGT: ROGT:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388	EMISSION
Health Risk Non-Cancer Non-Cancer <u>5</u> <u>1990 Criteri</u> Facility ID: Facility SIC CO: Air Basin:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u>	23967 3728 33 SC		8 CERR Cod TOGT: ROGT: COT:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6	EMISSION
Health Risk Non-Cancer Non-Cancer <u>5</u> <u>1990 Criteri</u> Facility ID: Facility SIC CO: Air Basin: District: COID:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u>	23967 3728 33 SC SC RIV		8 CERR Coo TOGT: ROGT: COT: NOXT: SOXT:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6 0	EMISSION
Health Risk Non-Cancer Non-Cancer Sacrity ID: Facility ID: Facility SIC CO: Air Basin: District: COID: DISN:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u>	23967 3728 33 SC SC		8 CERR Cod TOGT: ROGT: COT: NOXT:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6	EMISSION
Health Risk Non-Cancer Non-Cancer Sacrity ID: Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u> : Code:	23967 3728 33 SC SC RIV		8 CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6 0 0	EMISSION
Health Risk Non-Cancer Non-Cancer Sacrity ID: Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS: 1990 Toxic	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u> : Code:	23967 3728 33 SC SC RIV		8 CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6 0 0	EMISSION
1990 Criteri Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS: 1990 Toxic Facility ID: Facility SIC	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u> Code: <u>Data</u>	23967 3728 33 SC SC RIV SOUTH COAST AQMD 23967 3728		8 CERR Coo TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T: COID: DISN:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6 0 0 0 0	EMISSION
Health Risk Non-Cancer Non-Cancer Sacility ID: Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS: 1990 Toxic Facility SIC CO:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u> Code: <u>Data</u>	23967 3728 33 SC SC RIV SOUTH COAST AQMD 23967 3728 33		8 CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T: COID:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6 .0 0 0 0 0 0 RIV SOUTH COAST AQMD	EMISSION
Health Risk Non-Cancer Non-Cancer Sacility ID: Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS: 1990 Toxic I Facility ID:	r Chronic H r Acute Haz 4 of 9 <u>ia Data</u> Code: <u>Data</u>	23967 3728 33 SC SC RIV SOUTH COAST AQMD 23967 3728		8 CERR Coo TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T: COID: DISN: CHAPIS:	22135 ALLESSANDRO BL MORENO VALLEY CA 92388 de: 2.6 .6 .0 0 0 0 0 0 RIV SOUTH COAST AQMD	EMISSION

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	5 of 9		NE	0.10/ 519.67	1,560.39 / 8	ROHR IND INC 22135 ALESSANDRO BL MORENO VALLEY CA 92388	EMISSION
<u>1993 Criteri</u>	a Data						
Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	23967 3728 33 SC SC RIV SOUTH C	OAST AQMD		CERR Co TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	bde: 5 3.42986 0 .3 0 0 0 0	
1993 Toxic	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cance Non-Cance	Asmt: r Chronic H				COID: DISN: CHAPIS: CERR Co		QMD
1995 Criteri							
Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:		23967 3728 33 SC SC RIV SOUTH C	OAST AQMD		CERR Co TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	bde: 5 3.42986 0 .3 0 0 0 0	
<u>1995 Toxic</u>	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancel Non-Cancel	Asmt: r Chronic H				COID: DISN: CHAPIS: CERR Co		QMD
<u>1996 Toxic</u>	<u>Data</u>						
Facility ID: Facility SIC CO: Air Basin: District:		23967 3728 33 SC SC			COID: DISN: CHAPIS: CERR Co		QMD

TS: Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
1997 Toxic L	Data					
Facility ID:	23967	7		COID:	RIV	
Facility SIC				DISN:	SOUTH COAST AQMD	
CO:	33			CHAPIS:		
Air Basin:	SC			CERR Code:		
District:	SC					
rs:						
lealth Risk	Asmt.					
Von-Cancer	Chronic Haz Ind: Acute Haz Ind:					
1998 Toxic L	Data					
Eacility ID:	23967	7		COID:	RIV	
Facility ID:						
Facility SIC				DISN:	SOUTH COAST AQMD	
CO:	33			CHAPIS:		
Air Basin:	SC			CERR Code:		
District:	SC					
TS:						
	Asmt: Chronic Haz Ind: Acute Haz Ind:					
1999 Toxic L	Data					
Facility ID:	23967	7		COID:	RIV	
acility SIC				DISN:	SOUTH COAST AQMD	
CO:	33			CHAPIS:		
Air Basin:	SC			CERR Code:		
District:	SC			OLINY COUC.		
TS:	00					
Health Risk	Asmt.					
	Chronic Haz Ind:					
	Acute Haz Ind:					
2000 Toxic L	Data					
Facility ID:	23967	7		COID:	RIV	
Facility SIC				DISN:	SOUTH COAST AQMD	
CO:	33			CHAPIS:		
Air Basin:	SC			CERR Code:		
District:	SC			CERR Code.		
TS:	30					
i S: Health Risk	Annati					
Non-Cancer	Asint: Chronic Haz Ind: Acute Haz Ind:					
2001 Toxic L	Data					
Facility ID:	23967	7		COID:	RIV	
Facility SIC		1		DISN:	SOUTH COAST AQMD	
CO:	33 33			CHAPIS:		
Air Basin:	SC			CERR Code:		
District:	SC			CERR CODE.		
District: TS:	30					
	Acmti					
	Asmt: Chronic Haz Ind: Acute Haz Ind:					
5	6 of 9	NE	0.10/	1,560.39 / SUPREM	IE TRUCK BODIES OF	
<u> </u>	50.0		519.67	8 CALIFOR		EMISSIO

erisinfo.com | Environmental Risk Information Services

Order No: 21122800480

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
						ESSANDRO BLVD) VALLEY CA 92553
2002 Criteria	Data					
Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN: CHAPIS:	Code: 37 33 SC SC RIV	:		CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.663853 1.25453364 .0154 .014784
<u>2002 Toxic Da</u>	ata					
	Sode: 37 33 SC SC			COID: DISN: CHAPIS: CERR Coo	de:	RIV SOUTH COAST AQMD
2003 Criteria	<u>Data</u>					
Facility ID: Facility SIC C CO: Air Basin: District: COID: DISN:	Code: 37 33 SC SC RIV	:		CERR Cod TOGT: ROGT: COT: NOXT: SOXT: PMT:	de:	1.663853 1.25 .0154
CHAPIS:				PM10T:		.01
<u>2003 Toxic Da</u>	ata					
Facility ID: Facility SIC C CO: Air Basin: District:		;		COID: DISN: CHAPIS: CERR Coo	de:	RIV SOUTH COAST AQMD

District: SC TS: Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2004 Criteria Data

Facility ID:	110891	CERR Code:	
Facility SIC Code:	3713	TOGT:	.130855
CO:	33	ROGT:	.128957691
Air Basin:	SC	COT:	.00279
District:	SC	NOXT:	.0104
COID:	RIV	SOXT:	.000065
DISN:	SOUTH COAST AQMD	PMT:	.100595
CHAPIS:		PM10T:	.096595

2004 Toxic Data

66

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)	Di
	Code: 37 33 SC SC			COID: DISN: CHAPIS: CERR Code:	RIV SOUTH COAST AQMD
2009 Criteria	a Data				
Facility ID: Facility SIC		0891 13		CERR Code: TOGT:	4451244049355803037694042010650040286 36
CO: Air Basin: District: COID: DISN: CHAPIS:	33 SC SC RIV SO	;		ROGT: COT: NOXT: SOXT: PMT: PM10T:	.439054 .00258 .00959 .0000612 .000553 .000553
<u>2009 Toxic I</u>	Data				
Facility ID: Facility SIC CO: Air Basin: District:		;		COID: DISN: CHAPIS: CERR Code:	RIV SOUTH COAST AQMD
	Asmt: Chronic Haz Inc Acute Haz Ind:	d:			
Health Risk Non-Cancer Non-Cancer	Chronic Haz Inc Acute Haz Ind:	<i>1:</i>			
Health Risk Non-Cancer Non-Cancer 2016 Criteria Facility ID: Facility SIC CO: Air Basin: District: COID: DISN:	Chronic Haz Ind: Acute Haz Ind: <u>a Data</u> 11(Code: 37 33 SC SC RIN	0891 11		CERR CODE: TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	2.32633278236743998973526474630444013 92 2.274868 .0091 .02 .000156 .00195 .00195
Health Risk Non-Cancer Non-Cancer <u>2016 Criteria</u> Facility ID: Facility SIC CO: Air Basin:	Chronic Haz Ind: Acute Haz Ind: <u>a Data</u> 110 Code: 37 33 SC SC RIV SO	0891 11 : :		TOGT: ROGT: COT: NOXT: SOXT: PMT:	2.274868 .0091 .02 .000156 .00195
Health Risk Non-Cancer Non-Cancer 2016 Criteria Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS: 2016 Toxic I Facility ID: Facility SIC CERR CODE COID: CO: DISN:	Chronic Haz Ind: Acute Haz Ind: <u>a Data</u> 110 Code: 37' 33 SC 33 SC 81 SC	0891 11 2 2 2 2 2 2 2 2 2 3 3 1 2 3 3 1 2 3 3 1 1 2 3 3 1 1 2 3 3 1 2 3 3 3 3		TOGT: ROGT: COT: NOXT: SOXT: PMT:	92 2.274868 .0091 .02 .000156 .00195
Health Risk Non-Cancer Non-Cancer 2016 Criteria Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	Chronic Haz Ind: Acute Haz Ind: <u>a Data</u> Code: 37' 33 SC SC SC <u>Data</u> 11(Code: 37' E: RI\ 33 SC SC SC SC SC SC SC SC SC SC SC SC SC	0891 11 V DUTH COAST AQMD 0891 11		TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T: TS: HRA: CH Index: AH Index: Air Basin:	92 2.274868 .0091 .02 .000156 .00195 .00195

DB		Site	Elev/Diff (ft)	Distance (mi/ft)	Direction	Number of Records	Мар Кеу
	.0091 .0338 .000156		COT: NOXT: SOXT: 618902013289	6316828624369	, UTH COAST AQMD .6193431	RIV	District: Facility SIC C CO ID: DISN: PM10T: TOGT: PMT:
						Data	2019 Toxic D
	d					33 SC 11089 [;] SC Code: 3713	CO: Air Basin: Faccility ID: District: Facility SIC C
		ActeHazInd:	NonCncr		, UTH COAST AQMD	RIV SOUTI	COID: DISN:
EMISSION	E TRUCK BODIES OF IIA ESSANDRO BLVD /ALLEY CA 92553	CALIF30NIA 22135 ALES	1,560.39 / 8	0.10/ 519.67	NE	7 of 9	<u>5</u>
						Data	2015 Criteria
27489900523608388776928		ode:	CERR Co TOGT:			11089 [.] Code: 7535	Facility ID: Facility SIC C
	1 2.14357823 .00750865 .0278893 .00012872 .001609 .001609		ROGT: COT: NOXT: SOXT: PMT: PM10T:		, UTH COAST AQMD	33 SC SC RIV SOUTI	CO: Air Basin: District: COID: DISN: CHAPIS:
						Data	2015 Toxic D
QMD	RIV SOUTH COAST AQMD		COID: DISN: CHAPIS: CERR Co		5	33 SC SC	
CERS HA	Truck Bodies Of ESSANDRO BLVD VALLEY CA 92553	California 22135 ALES	1,560.39 / 8	0.10 / 519.67	NE	8 of 9	<u>5</u>
CERS HA	ESSANDRO BLVD	California 22135 ALES			NE 158382 33.915890 -117.275460	8 of 9	5 Site ID: Latitude: Longitude: County:
CERS HA	ESSANDRO BLVD	California 22135 ALES			158382 33.915890		Site ID: Latitude: Longitude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
EI ID:	10320	424		El Descr	iption:	Chemical Storage Facilities
EI ID:	92553	SPRMT22135		El Descr	iption:	Toxic Release Inventory
<u>Violations</u>						
Violation Da Violation Pro Citation: Violation No	ogram: HW		266.130 - California	Violation	Source: Division: ations, Title 22	CERS Riverside County Department of Env Health 2, Chapter 16, Section(s) 66266.130
Returned to c	compliance on 09/25	/2014.				

Violation Description:

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	22 CCR 23 66273.34 - California	Code of Regulations, Title 22, C	hapter 23, Section(s) 66273.34

Returned to compliance on 09/22/2014.

Violation Description:

Failure to properly label the following categories of universal waste as:

1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)".

2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment".

3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)".

4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)".

5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)".

6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass".

7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT (s)/Universal Waste-CRT Glass".

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	19 CCR 6	95 25508(a)(1) - California Code of Regulations, Title 1	9, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:			

Returned to compliance on 09/25/2014.

Violation Description:

Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	HSC 6.95 25508(d)	- California Health and Safety Code, Chapter	6.95, Section(s) 25508(d)

Returned to compliance on 09/25/2014.

Violation Description:

Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

 Violation Date:
 09/09/2014
 Violation Source:
 CERS

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

 Citation:
 HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
 Section(s) 25507

 Violation Notes:
 Violation Source:
 Section(s) 25507

Returned to compliance on 09/25/2014.

Violation Description:

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violations

 Violation Date:
 04/06/2018
 Violation Source:
 CERS

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

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

 Violation Notes:
 Violation Source:

Returned to compliance on 04/06/2018.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date:	02/25/2021	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 15 66265.16 - California Coc	de of Regulations, Title 22, C	hapter 15, Section(s) 66265.16
Violation Notes:			

Returned to compliance on 03/19/2021.

Violation Description:

Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 25508(a)(1)	- California Health and Safety Code, Chap	ter 6.95, Section(s) 25508(a)(1)
Violation Notes:			

Returned to compliance on 09/25/2014.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

 Violation Date:
 09/09/2014
 Violation Source:
 CERS

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

 Citation:
 HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

 Violation Notes:
 Certification

Returned to compliance on 09/25/2014.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violations

 Violation Date:
 04/06/2018
 Violation Source:
 CERS

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

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

 Violation Notes:
 CERS

Returned to compliance on 04/16/2018.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

 Violation Date:
 09/09/2014
 Violation Source:
 CERS

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

 Citation:
 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

 Violation Notes:
 Violation Source:
 Violation Source:

Returned to compliance on 09/22/2014. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

Violation Description:

Business Plan Program - Administration/Documentation - General

erisinfo.com | Environmental Risk Information Services

Violations

Violation Date:	02/25/2021	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 2550	5(a)(4) - California Health and Safety Code, Chap	ter 6.95, Section(s) 25505(a)(4)
Violation Notes:			

Returned to compliance on 03/19/2021. OBSERVATION: Observed many different types of training records; however, mo hazardous materials training records were observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide initial training to all employees before handling of hazardous material and an annual fresher training for all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.

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.

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violations						
Violation Date Violation Prog Citation:		P	08(a)(1) - Californi	Violation S Violation I a Health and Safet	Division:	CERS Riverside County Department of Env Health pter 6.95, Section(s) 25508(a)(1)

Returned to compliance on 09/25/2014.

Violation Description:

Violation Notes:

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violations

 Violation Date:
 09/09/2014
 Violation Source:
 CERS

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

 Citation:
 22 CCR 23 66273.2(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(a)

 Violation Notes:
 Violation Source:

Returned to compliance on 09/22/2014.

Violation Description:

Failure to properly manage small sealed lead batteries destined for reclamation or recycling.

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 12 66262.20 - California Code	e of Regulations, Title 22, C	hapter 12, Section(s) 66262.20
Violation Notes:			

Returned to compliance on 09/25/2014.

Violation Description:

Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	22 CCR 2	3 66273.5 - California Code of Regulations, Title 22, Cl	napter 23, Section(s) 66273.5
Violation Notes:			

Returned to compliance on 09/22/2014.

Violation Description:

Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.

Violations

Violation Date:	09/09/2014	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 2550	3.2 - California Health and Safety Code, Chapter	6.95, Section(s) 25508.2
Violation Notes:			

Returned to compliance on 09/25/2014.

Violation Description:

Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violations

 Violation Date:
 09/09/2014
 Violation Source:
 CERS

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

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

 Violation Notes:
 Violation Source:

Returned to compliance on 10/02/2014.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

 Violation Date:
 09/09/2014
 Violation Source:
 CERS

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

 Citation:
 22 CCR 23 66273.2(b)(2) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(b)(2)

 Violation Notes:
 Violation Source:

Returned to compliance on 09/22/2014.

Violation Description:

Failure to properly manage Mercury and Rechargeable batteries as a universal waste.

Enforcements

Enf Action Date:	09/09/2014	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	Riverside County Department of Env H	ealth	
Enf Action Description: Enf Action Notes:	Notice of Violation Issued by the Inspe	ctor at the Time of Inspection	n

Enf Action Date:	09/09/2014	Enf Action Program:	HW
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	Riverside County Department of Env	Health	
Enf Action Description:	Notice of Violation Issued by the Insp	pector at the Time of Inspection	on
Enf Action Notes:			

Evaluations

Eval Date:	09/09/2014
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

Eval Date: Violations Found: Eval General Type: Eval Type: 09/09/2014 Yes Compliance Evaluation Inspection Routine done by local agency

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site DB
Eval Division Eval Program Eval Source: Eval Notes:	1:	Riverside Count HMRRP CERS	y Department of E	nv Health	
Eval Date: Violations Fo Eval General Eval Type: Eval Division Eval Progran Eval Source: Eval Notes:	Туре: : :	Routine done by	luation Inspection local agency y Department of E		
Eval Date: Violations Fo Eval General Eval Type: Eval Division Eval Progran Eval Source: Eval Notes:	Туре: : 1:		e, done by local a y Department of E		
Eval Date: Violations Fo Eval General Eval Type: Eval Division Eval Progran Eval Source: Eval Notes:	Туре: : 1:	Routine done by	luation Inspection local agency y Department of E		
Eval Date: Violations Fo Eval General Eval Type: Eval Division Eval Progran Eval Source: Eval Notes:	Type: :	Routine done by	luation Inspection local agency y Department of E		
paints, propar		manufactures long	distance hauler s		glues, caulking, acetone, welding gases, diesel fuel, nitrogen, f the trucks and mounts them to vehicles.; Note: data in [EVAL
Eval Date: Violations Fo Eval General Eval Type:		04/05/2018 No Compliance Eva Routine done by	luation Inspection		

Eval Type: Eval Division: Eval Program: Eval Source: Eval Notes:

Eval Date: Violations Found: Eval General Type: Eval Type: Eval Division: Eval Program: Eval Source: Eval Notes: Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health HMRRP CERS

09/11/2014

No Other/Unknown Other, not routine, done by local agency Riverside County Department of Env Health HMRRP CERS

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Eval Date:		04/06/2018				
Violations Fo		Yes				
Eval General	Туре:	Other/Unknown				
Eval Type:		Other, not routir				
Eval Division			y Department of	Env Health		
Eval Progran		HMRRP				
Eval Source:		CERS				
Eval Notes:						
<u>Affiliations</u>						
Affil Type De	sc:	Parent Compan	v			
Entity Name:		WABASH NATI				
Entity Title:						
Address:		22135 ALESSA	NDRO BLVD.			
City:		MORENO VALL	EY			
State:		CA				
Country:						
Zip Code: Phone:		92553				
Affil Type De	sc:	Identification Sig	ner			
Entity Name:		Charlie Trujillo	-			
Entity Title:		Safety Manager				
Address:		, ,				
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type De		Property Owner				
Entity Name:		Supreme Corp				
Entity Title: Address:		22135 Alessand	Iro Plud			
City:		Moreno Valley				
State:						
Country:		United States				
Zip Code:		92553				
Phone:		(951) 656-6101				
Affil Type De		Facility Mailing				
Entity Name:		Mailing Address	•			
Entity Title:		00405 41				
Address:		22135 Alessand	Iro Bivd			
City:		Moreno Valley				
State:		CA				
Country: Zip Code:		92553				
Phone:		92000				
Affil Type De	sc:	Company Officia	al			
Entity Name:		Jaime Ulloa				
Entity Title:			acturing Director			
Address:		22135 ALESSA				
City:		MORENO VALL	.EY			
State:		CA				
Country:		00550				
Zip Code: Phone:		92553				
Affil Type De	sc:	Legal Owner				
Entity Name:		Supreme Truck	Bodies Of CA			
Entity Title:		00405 1	las Dhad			
Address:		22135 Alessand	ILO RIVO			
City: State:		Moreno Valley				
		CA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Country:		United States				
Zip Code:		92553				
Phone:		(951) 656-6101				
Affil Type De	sc.	CUPA District				
Entity Name:		Riverside Cnty E	ny Health			
Entity Name. Entity Title:		Riverside Chity L				
Address:		4065 County Cir	olo Drivo Boom	104		
		Riverside	cie Drive, Room	104		
City:						
State:		CA				
Country:		00500				
Zip Code:		92503				
Phone:		(951) 358-5055				
Affil Type De		Operator				
Entity Name:		Supreme Truck				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(951) 656-6101				
Affil Type De	sc.	Public Contact				
Entity Name:		Charlie Trujillo				
Entity Name. Entity Title:						
Address:		22135 ALESSA				
		MORENO VALL				
City:		CA				
State:		UA CA				
Country:		00550				
Zip Code: Phone:		92553 9513631110				
Phone:		9513631110				
Affil Type De	sc:	Environmental C	ontact			
Entity Name:		Charlie Trujillo				
Entity Title:						
Address:		22135 Alessand	ro Blvd			
City:		Moreno Valley				
State:		CA				
Country:						
Zip Code:		92553				
Phone:						
Affil Type De	so:	Document Prepa	aror			
Entity Name:		Charlie Trujillo				
Entity Name. Entity Title:						
Address:						
City: State:						
Country:						
Zip Code: Phone:						
• <i>cert</i> = -			1			
Affil Type De		Parent Corporat	ion			
Entity Name:		Supreme Truck	Bodies Of Califo	rnia		
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type De	sc:	Technical Conta	ct			
Entity Name:		Charlie Trujillo				
Entity Title:						
Address: City:		22135 ALESSAN MORENO VALL				

76

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
State: Country: Zip Code: Phone:		CA 92553 9513631110					
Coordinates							
Env Int Type Program ID:	Code: HW	/G 320424		Longitud Coord N		-117.275420	
Latitude:		915880			t Type Desc:	Center of a facility or station.	
5	9 of 9	NE	0.10/ 519.67	1,560.39 / 8	CALIFORNI 22135 ALES	TRUCK BODIES OF A SSANDRO BLVD ALLEY CA 92553-0000	RCRA LQ
EPA Handler Gen Status L Contact Nam Contact Add Contact Ema Contact Cou Contact Cou County Nam EPA Region: Land Type: Receive Date Location Lor	Universe: ne: ress: ne No and Ext: nil: ntry: e: e: e: itude:	951-656-6101	/ Generator JJILLO SANDRO BLVD ,		.EY , CA, 92553	-0000 , US	
Violation/Eva	aluation Summa	<u>ry</u>					
Note:			NS: All of the com lonitoring and Enfo			this facility (EPA ID) indicate NC	VIOLATIONS;
Evaluation D	<u>etails</u>						
Violation She	ype Description ort Description: ompliance Date:	19921221 COMPLIANCE State Contract	E EVALUATION IN	ISPECTION ON-	SITE		
Violation She	ype Description ort Description:		E EVALUATION IN	ISPECTION ON-	SITE		
Return to Co Evaluation A	mpliance Date: gency:	State Contract	tor/Grantee				
Violation She	tart Date: ype Description ort Description: ompliance Date:		E EVALUATION IN	ISPECTION ON-	SITE		
Evaluation A		State Contract	tor/Grantee				
Handler Sum	nmary						
Importer Act Mixed Waste Transporter Transfer Fac Onsite Burge	Generator: Activity:	No No No No					

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Underground Injection	Activity: No				
Commercial TSD:	No				
Used Oil Transporter:	No				
Used Oil Transfer Faci	lity: No				
Used Oil Processor:	No				
Used Oil Refiner:	No				
Used Oil Burner:	No				
Used Oil Market Burne	<i>r:</i> No				
Used Oil Spec Markete	<i>r:</i> No				

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19900413
Handler Name:	ROHR INDUSTRIES INC
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	19920229
Handler Name:	ROHR INCORPORATED
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	19940329
Handler Name:	ROHR INCORPORATED
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19960906
Handler Name:	SUPREME TRUCK BODIES OF CALIFORNIA
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20060425
Handler Name:	SUPREME TRUCK BODIES
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Implementer

Hazardous Waste Handler Details

Sequence No:	4
Receive Date:	20060425
Handler Name:	SUPREME TRUCK BODIES
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type	<i>::</i>	Annual/Biennial	Report			
Waste Code	Details					
Hazardous V Waste Code	Vaste Code: Description:	D001 IGNITABLE WA	STE			
<u>Hazardous V</u>	Vaste Handler Details	5				
	e: ne: te Generator Code: ode Description:	1 Large Quantity 0	CK BODIES OF Generator Report update wi			
Waste Code	<u>Details</u>					
Hazardous V Waste Code	Vaste Code: Description:	223 Unspecified oil-c	ontaining waste			
Hazardous V Waste Code		331 Off-specification	, aged, or surplus	sorganics		
Hazardous V Waste Code		352 Other organic sc	lids			
Hazardous V Waste Code	Vaste Code: Description:	D001 IGNITABLE WA	STE			
Hazardous V Waste Code	Vaste Code: Description:	D035 METHYL ETHYL	- KETONE			
Hazardous V Waste Code	Vaste Code: Description:	BENZENE, ETH METHANOL; AL SPENT NONHA BEFORE USE, (PERCENT OR M	YL ETHER, MET L SPENT SOLVE LOGENATED SO DNE OR MORE (MORE (BY VOLU STILL BOTTOM	HYL ISOBUTYL ENT MIXTURES, DLVENTS; AND OF THE ABOVE IME) OF ONE OI	SOLVENTS: XYLENE, ACETONE, ETHYI KETONE, N-BUTYL ALCOHOL, CYCLOH /BLENDS CONTAINING, BEFORE USE, C ALL SPENT SOLVENT MIXTURES/BLENI NONHALOGENATED SOLVENTS, AND A R MORE OF THOSE SOLVENTS LISTED ECOVERY OF THESE SPENT SOLVENTS	IEXANONE, AND DNLY THE ABOVE DS CONTAINING, A TOTAL OF TEN IN F001, F002, F004,
Hazardous V Waste Code	Vaste Code: Description:	DISULFIDE, ISC SOLVENT MIXT VOLUME) OF O LISTED IN F001	BUTANOL, PYR URES/BLENDS NE OR MORE O	IDINE, BENZEN CONTAINING, E F THE ABOVE N ; AND STILL BC	SOLVENTS: TOLUENE, METHYL ETHYL IE, 2-ETHOXYETHANOL, AND 2-NITROPI BEFORE USE, A TOTAL OF TEN PERCEN NONHALOGENATED SOLVENTS OR THO TTOMS FROM THE RECOVERY OF THE	ROPANE; ALL SPENT IT OR MORE (BY DSE SOLVENTS
Hazardous V	Vaste Handler Details	5				

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20200407
Handler Name:	SUPREME TRUCK BODIES OF CALIFORNIA
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator
Source Type:	Annual/Biennial Report update with Notification

223

Waste Code Details

Hazardous Waste Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code	Description:	Unspecified oil-	containing waste			
Hazardous V Waste Code	<i>Waste Code:</i> Description:	331 Off-specificatior	n, aged, or surplu	s organics		
Hazardous V Waste Code	<i>Waste Code: Description:</i>	352 Other organic se	olids			
Hazardous V Waste Code	Vaste Code: Description:	D001 IGNITABLE WA	STE			
Hazardous V Waste Code	Vaste Code: Description:	D035 METHYL ETHY	L KETONE			
Hazardous V Waste Code	Vaste Code: Description:	BENZENE, ETH METHANOL; AI SPENT NONHA BEFORE USE, PERCENT OR	HYL ETHER, ME LL SPENT SOLV ALOGENATED S ONE OR MORE MORE (BY VOLL O STILL BOTTOM	THYL ISOBUTYL 'ENT MIXTURES OLVENTS; AND OF THE ABOVE JME) OF ONE O	SOLVENTS: XYLENE, ACETONE, ETHYL AC L KETONE, N-BUTYL ALCOHOL, CYCLOHEXA B/BLENDS CONTAINING, BEFORE USE, ONLY ALL SPENT SOLVENT MIXTURES/BLENDS C NONHALOGENATED SOLVENTS, AND A TO R MORE OF THOSE SOLVENTS LISTED IN FO RECOVERY OF THESE SPENT SOLVENTS AN	NONE, AND THE ABOVE CONTAINING, TAL OF TEN 001, F002, F004,
Hazardous V Waste Code	Vaste Code: Description:	DISULFIDE, ISC SOLVENT MIX VOLUME) OF C LISTED IN F00	DBUTANOL, PYF FURES/BLENDS DNE OR MORE (1, F002, OR F004	RIDINE, BENZEN CONTAINING, E DF THE ABOVE I	O SOLVENTS: TOLUENE, METHYL ETHYL KET NE, 2-ETHOXYETHANOL, AND 2-NITROPROP BEFORE USE, A TOTAL OF TEN PERCENT O NONHALOGENATED SOLVENTS OR THOSE OTTOMS FROM THE RECOVERY OF THESE S	ANE; ALL SPENT R MORE (BY SOLVENTS

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner Other SUPREME CORPORATION 19960304 Annual/Biennial Report	Street No: Street 1: Street 2: City: State: Country: Zip Code:	PO BOX 237 GOSHEN IN US 46528
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator Other SUPREME CORPORATION 19960304 Annual/Biennial Report	Street No: Street 1: Street 2: City: State: Country: Zip Code:	US
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator Private NOT REQUIRED 415-555-1212 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	NOT REQUIRED NOT REQUIRED ME 999999
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner Private WABASH NATIONAL 20170815 951-656-6101 Annual/Biennial Report update with Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	22135 ALESSANDRO BLVD MORENO VALLEY CA US 92553-0000
Owner/Operator Ind: Type:	Current Operator Other	Street No: Street 1:	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Name:		SUPRE	ME CORPORAT	TION	Street 2:			
Date Became	Current:	199603	04		City:			
Date Ended C	urrent:				State:			
Phone:					Country:		US	
Source Type:		Implem	enter		Zip Code:			
Owner/Operat	or Ind:	Current	Operator		Street No:		22135	
Type:		Private	•		Street 1:		ALESSANDRO BLVD	
Name:		SUPRE	ME		Street 2:			
Date Became	Current:	199606	15		City:		MORENO VALLEY	
Date Ended C	urrent:				State:		CA	
Phone:		951-656	6-6101		Country:		US	
Source Type:		Annual/	Biennial Report	update with Notific	ation Zip Code:		92553-0000	
Owner/Operat	or Ind:	Current	Owner		Street No:			
Type:		Private			Street 1:		22135 ALESSANDRO BLVD	
Name:		SUPRE	ME TRUCK BOI	DIES OF CALIFOR	RNIA Street 2:			
Date Became	Current:				City:		MORENO VALLEY	
Date Ended C					State:		CA	
Phone:	-	909-656	6-6101		Country:			
Source Type:		Notifica			Zip Code:		92553	
Owner/Operat	or Ind:	Current	Owner		Street No:			
Type:		Other			Street 1:		PO BOX 237	
Name:		SUPRE	ME CORPORAT	TION	Street 2:			
Date Became	Current:	199603			City:		GOSHEN	
Date Ended C	urrent:				State:		IN	
Phone:					Country:		US	
Source Type:		Implem	enter		Zip Code:		46528	
Receive Dt: Generator Co Handler Name		tion:	20181026 Large Quantity	y Generator RUCK BODIES OF				
nanuler Name			SUFREME IF	COCK BODIES OF	CALIFORNIA			
Receive Dt:			20060425					
Generator Co Handler Name	•	tion:	Large Quantit	y Generator RUCK BODIES				
	•		OUT NEWE 11	(OOK DODIEO				
Receive Dt:			20060425	_				
Generator Co Handler Name		tion:	Small Quantity	y Generator RUCK BODIES				
	-							
Receive Dt:			19960906	0				
Generator Co Handler Name	•	tion:	Small Quantity	y Generator RUCK BODIES OF	CALIFORNIA			
Receive Dt:			19940329					
Generator Co		tion:	Large Quantity					
Handler Name			ROHR INCOF	TURATED				
Receive Dt: Generator Co	da Dasarin	tion	19920229 Large Quantit	Generator				
Generator Co Handler Name			Large Quantity					
Receive Dt:			19900413					
Generator Co Handler Name		tion:	Large Quantit					
	1 of 8		W	0.12 /	1,546.09 /	Robertsor	n's Ready Mix	HZH
<u>6</u>	1010			659.74	-6	4 40 50 01 -	215 Frontage	121

81

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>6</u>	2 of 8		W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552	DELISTED COUNTY
Original Sou Original Sou Record Date		ID:	Riverside Cou 15-FEB-2018	nty Underground S	Storage Tanks List		
<u>6</u>	3 of 8		W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Rd Moreno Valley CA 92552	UST
Facility ID: CERS ID: County:		FA004000 10448332 Riverside	2		Latitude: Longitude		
Permitting A Note: Site Facility			Information rel gov/search	ated to facilities ca	Environmental Hea an be searched on STORAGE TANK (Geo Tracker Website: https://geotracker	.waterboards.ca.
<u>6</u>	4 of 8		W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	CERS TANK
Site ID: Longitude:		148611 -117.2792	280		Latitude:	33.911230	
<u>Regulated P</u> El ID: El Descriptio	-		10448332 Hazardous Wa	aste Generator			
El ID: El Descriptio	on:		10448332 Chemical Stor	age Facilities			
El ID: El Descriptio	on:		10448332 Underground \$	Storage Tank			
<u>Violations</u>							
Violation Da Violation Pro Citation:			23 CCR 16 26	32, 2634, 2712(b)	Violation S Violation L - California Code c		
Violation No	otes:		2712(b)				
Returned to a	compliance o	n 07/25/20 ⁻	16. L7: D UDC	HYRDO FUEL AL	ARM		
<i>Violation De</i> Failure to ma	-	ring and m	aintenance rec	ords (e.g., alarm lo	ogs) and/or maintai	n records of appropriate follow-up actior	าร.
<u>Violations</u>							
Violation Da Violation Pro Citation: Violation No	ogram:	07/29/201 HMRRP		tiple - California He	Violation S Violation I ealth and Safety Co		rtment of Env Health
		n 09/30/20 [.]	13. [LOCAL OF	NDINANCE VIOLA	TION 104A] NFPA	704 sign(s) have been posted appropria	ately.

Violation Description:

Business Plan Program - Administration/Documentation - General

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	HSC 6.7 25293 - California Hea	alth and Safety Code, Chapter 6.7	Section(s) 25293

Returned to compliance on 12/13/2019. OBSERVATION: Observed UST records were lacking sufficient detail to determine if UST systems are in compliance. No paperwork was observed to determine how the sumps were cleaned out post alarm or how the sensor alarms were corrected. CORRECTIVE ACTION: Owner/operator shall ensure UST records are completed so as to be legible and in sufficient detail to verify compliance. Owner/operator shall ensure that corrective action detailed for all sensor alarms.

Violation Description:

Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violations

Violation Date:07/25/2016Violation Source:CERSViolation Program:USTViolation Division:Riverside County Department of Env HealthCitation:23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712Violation Notes:23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Returned to compliance on 07/25/2016. L7: D UDC HYRDO FUEL ALARM

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS		
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health		
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)				
Violation Notes:					

Returned to compliance on 12/13/2019. OBSERVATION: Observed facility had alarms for L1, L2, L4, L6, L7 within the past year. Repair records indicating how the alarms were corrected were not available onsite. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review.

Violation Description:

Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 25508.1(a)-(f)	- California Health and Safety Code, Cha	apter 6.95, Section(s) 25508.1(a)-(f)
Violation Notes:			

Returned to compliance on 12/13/2019. OBSERVATION: A previously undisclosed material was brought on site more than 30 days prior to the inspection. Inspector observed approximately 2, 1400 gallon containers of Eclipse floor 200, approximately 1400 gallons of Zyla 625, and approximately 1400 gallons of Grace Accelerator. CORRECTIVE ACTION: Owner/operator shall update and submit a new hazardous material inventory page in the statewide information management system at https://cers.calepa.ca.gov for each chemical stored on site at or above threshold quantities.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

A 100 percent or more increase in the quantity of a previously disclosed material.

Any handling of a previously undisclosed hazardous materials at or above reportable quantities.

A change of business address, business ownership, or business name.

A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violations

 Violation Date:
 07/25/2016
 Violation Source:
 CERS

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

 Citation:
 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

 Violation Notes:
 Violation Source:

Returned to compliance on 07/25/2016. Owner/operator failed to store all hazardous materials in a manner to minimize the possibility of a fire, explosion, or release. CORRECTIVE ACTION: All hazardous materials shall be stored to prevent unauthorized fire, explosion, or release.

Violation Description:

Business Plan Program - Operations/Maintenance - General

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	23 CCR 16 2641(h) - California Cod	e of Regulations, Title 23, Ch	apter 16, Section(s) 2641(h)

Returned to compliance on 12/13/2019. OBSERVATION: Observed UST Monitoring Plan(s) for the Diesel Tank to be inaccurate and/or missing information. The piping secondary containment is not included, the 208 leak sensor model number is not included, the UST system does trigger an automatic pump shutdown but it is marked as no in CERS, and the UDC monitoring does not stop the flow of product at the dispenser but is marked as yes in CERS. 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. In the "Pipe Monitoring is Performed Using the Following Methods" section change the pipe secondary containment to dry, change the Leak Alarm Triggers Automatic Pump Shutdown to yes, and Failure/Disconnect Triggers Pump Shutdown to yes, and the Leak Sensor Model number should include 208. In the "Under Dispenser Containment (UDC) Monitoring" section, change the UDC Monitoring Stops Flow of Product at [Truncated]

Violation Description:

Failure to have an approved UST Monitoring Plan.

Violations

 Violation Date:
 07/24/2017
 Violation Source:
 CERS

 Violation Program:
 UST
 Violation Division:
 Riverside County Department of Env Health

 Citation:
 HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter
 6.7, Section(s) 25290.1(e)

 Violation Notes:
 Violation Source:
 CERS

Returned to compliance on 07/24/2017.

Violation Description:

Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violations

84

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	22 CCR 12 66262.40	0(a) - California Code of Regulations, Title 22,	Chapter 12, Section(s) 66262.40(a)

Returned to compliance on 12/13/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. Submit most

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

recent waste pick up manifests to kestrada@rivco.org for review.

Violation Description:

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation:	23 CCR 16 2712(b)(2) - California	Code of Regulations, Title 23,	Chapter 16, Section(s) 2712(b)(2)
Violation Notes:			

Returned to compliance on 12/13/2019. OBSERVATION: Observed an alarm occurance on 9/21/18, 9/15/18, 9/14/18, 3/21/19, 2/2/19, 1/17/19. Records of alarms and/or records of appropriate follow-up action indicating how alarm conditions were cleared were not available for review. CORRECTIVE ACTION: Owner/operator shall ensure records of appropriate follow-up action for alarm conditions are documented and maintained on site readily available for review.

Violation Description:

Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	Un-Specified		
Violation Notes:			

Returned to compliance on 12/13/2019. OBSERVATION: Observed hydraulic oil and motor oil tanks with faded product labels. There were also no labels on the Davis Liquid Color (black, red, yellow) containers. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

 Violation Date:
 07/23/2018
 Violation Source:
 CERS

 Violation Program:
 UST
 Violation Division:
 Riverside County Department of Env Health

 Citation:
 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

 Violation Notes:
 CERS

Returned to compliance on 09/12/2018.

Violation Description:

Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violations

Violation Date:	07/24/2017	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation:	23 CCR 16 2636(f)(1) - California	Code of Regulations, Title 23, C	Chapter 16, Section(s) 2636(f)(1)
Violation Notes:			

Returned to compliance on 07/24/2017.

Violation Description:

Failure of the leak detection equipment to have an audible and visual alarm as required.

Violations

 Violation Date:
 07/25/2016
 Violation Source:
 CERS

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

 Citation:
 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

 Violation Notes:
 Violation Program:

Returned to compliance on 07/25/2016.

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.

Violations

 Violation Date:
 07/26/2019
 Violation Source:
 CERS

 Violation Program:
 UST
 Violation Division:
 Riverside County Department of Env Health

 Citation:
 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

 Violation Notes:
 Certain Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Returned to compliance on 12/13/2019. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have on site and available for review required monitoring and maintenance records as the operating permit requires. Monitoring plan contained incorrect information and the repair records were not included. CORRECTIVE ACTION: Owner/operator shall correct monitoring plan and have repair records available as required as part of the the operating permit condition.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	Un-Specified		

Returned to compliance on 12/13/2019. OBSERVATION: Safety data sheets were not available for Eclipse Floor 200, Zyla 625, Grace Accelerator, and Davis Liquid Color (black, red, yellow). There were also no SDS observed for all other chemicals. Inspector only observed the MSDS. CORRECTIVE ACTION: Owner/operator shall ensure SDS are available on site for all chemicals at reportable quantities. Please update all MSDS to the SDS template.

Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	Un-Specified		
Violation Notes:			

Returned to compliance on 12/13/2019. OBSERVATION: Required NFPA-704 signs were not posted on the hydraulic oil and motor oil tanks. There was also no NFPA-704 sign located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the hydraulic oil and motor oil tanks as well as at the entrance to the facility. Submit photos to this department.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	23 CCR 16 2716(e) - Califo	rnia Code of Regulations, Title 23, Cha	apter 16, Section(s) 2716(e)

Returned to compliance on 12/13/2019. OBSERVATION: Observed that Designated Operator inspections are being improperly performed. The DO reports from 2/7/19 to 3/12/19, 4/4/19 to 5/9/19, 5/9/19 to 6/19/19, and 11/19/19 to 12/21/19 are not completed within 30 days. The follow-up actions were not filled out properly on Section five of the Owner/Operator description of follow-up actions. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. Owner/operator shall complete DO reports within 30 days.

Violation Description:

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO.

Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy.

Inspect for the presence of liquid/debris in spill containers.

Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit.

Check that all testing and maintenance has been completed and documented.

Verify that all facility employees have been trained in accordance with 23 CCR 2715(c).

For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	Un-Specified		

Returned to compliance on 12/13/2019. OBSERVATION: Observed spent absorbent in the fuel island bermed area and surrounding the fuel dispenser. Also observed oil and debris on the top of hydraulic oil and motor oil tanks. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Owner/operator shall clean out the spent absorbent in the fuel island area and dispose of as hazardous waste. Also remove oil/debris from the top of hydraulic oil and motor oil tanks and manage collected material as hazardous waste.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

Violations

Violation Date:	07/25/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	40 CFR 1 265.33 - U.S. Code of Fe	deral Regulations, Title 40, Cl	napter 1, Section(s) 265.33
Violation Notes:			

Returned to compliance on 07/25/2016.

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.

Violations

Violation Date:	07/23/2018	Violation Source:	CERS	
07	erisinfo.com Environmental Risk Infor	mation Services		Order No: 2112280048

Map Key	Numb Recor		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Pro	ogram:	UST			Violation L	Division:	Riverside County Department of Env Health
Citation: Violation No	tes:		23 CCR 16 271	5(c) - California C	Code of Regulations	s, Title 23, C	Chapter 16, Section(s) 2715(c)

Returned to compliance on 09/12/2018.

Violation Description:

Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements:

Be performed by an ICC certified DO.

Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers.

Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented.

Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) 25290.2(c)(3)	- California Health and Safe	ty Code, Chapter 6.7, Section(s) 25290.1(c)(3),

Violation Notes:

Returned to compliance on 07/26/2019. OBSERVATION: Observed a small quantity of liquid in the fill sump. CORRECTIVE ACTION: Owner/operator shall investigate the cause of the water intrusion into the fill sump and make the necessary repairs to eliminate the intrusion of water into the containment sump. UST systems built after 7/1/03 shall prevent water intrusion into the secondary containment system. The Technician removed all liquid from the time of inspection.

Violation Description:

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HMRRP	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.95 25508(a)	(1) - California Health and Safety Code, Chap	ter 6.95, Section(s) 25508(a)(1)
Violation Notes:			

Returned to compliance on 12/13/2019. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page Eclipse Floor 200, Zyla 625, and Grace Accelerator. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at http://cers.calepa.ca.gov. OBSERVATION: The chemical inventory description page submitted for Davis Liquid Color (black, red, yellow) contained incorrect information. The chemical inventory page submitted to CERS states it is a liquid form but a powder form was observed on site. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Davis colorant and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date:	07/23/2018	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	23 CCR 16 2712 - Cali	fornia Code of Regulations, Title 23, Chapt	ter 16, Section(s) 2712

Returned to compliance on 09/12/2018.

Violation Description:

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violations

Violation Date:	07/26/2019	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation: Violation Notes:	40 CFR 1 265.31 - U.S. Code of Fee	deral Regulations, Title 40, Cl	napter 1, Section(s) 265.31

Returned to compliance on 12/13/2019. OBSERVATION: Observed various spills in the fuel dispenser/ motor oil island. Also observed collection buckets under the motor oil hoses filled with liquid. CORRECTIVE ACTION: Owner/operator shall clean out the fuel island area and manage all collected absorbent and oil in accordance with Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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.

Violations

Violation Date:	07/25/2016	Violation Source:	CERS
Violation Program:	UST	Violation Division:	Riverside County Department of Env Health
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)		
Violation Notes:			

Returned to compliance on 07/25/2016. L7: D UDC HYRDO FUEL ALARM

Violation Description:

Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Enforcements

Enf Action Date:	07/29/2013	Enf Action Program:	HMRRP
Enf Action Type:	Notice of Violation (Unified Program)	Enf Action Source:	CERS
Enf Action Division:	Riverside County Department of Env H	Health	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:			

Evaluations

Eval Date:	07/09/2020
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

Annual Monitoring Certification today. Orange Co. Tank Testing on site to conduct testing.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	07/09/2021
Violations Found:	No

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DB

Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

The purpose of this visit is to conduct annual monitoring certification test. Orange County Tank Testing service technician # 5246183 UT on site performing the tests including an overfill. Ensure to submit all test results to the CUPA within 30 days.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	07/26/2019
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval Notes:	

12/13/2019

Other/Unknown

No

Facility generates contaminated absorbent. No manifests were available to review at the time of inspection. Also, no waste containers were available on site at the time of inspection. Per facility operator no vehicle maintenance is conducted on site anymore. NOTE: Obtain a hazardous waste container to collect all the contaminated material around the fuel island.; Note: data in [EVAL Notes] field for some records is truncated from the source.

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

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

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

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

Eval Date: Violations Found: Eval General Type: Eval Type: Riverside County Department of Env Health HW CERS 07/27/2015

Other, not routine, done by local agency

No Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health UST CERS

07/25/2016

Yes Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health HW CERS

07/28/2014 No

Compliance Evaluation Inspection Routine done by local agency Riverside County Department of Env Health UST CERS

07/25/2016 Yes Compliance Evaluation Inspection Routine done by local agency

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Eval Divisio	n:	Riverside Cour	ity Department of	Env Health		
Eval Progra	m:	UST				
Eval Source	:	CERS				
Eval Notes:						

CMD; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	07/24/2017
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

Eval Date:	07/26/2019
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval Notes:	

UST system is a single diesel VPH tank. Overfill inspection conducted at the time of inspection.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	07/29/2013
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Robertson Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	07/26/2019
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Facility is a cement facility storing various oils, compressed gases, and various cement additives in reportable quantities.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date:	07/29/2013
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Eval Type:		Routine done b			
Eval Division			ty Department of	Env Health	
Eval Program		HW			
Eval Source:		CERS			
Eval Notes:					
Robertson Re source.	ady Mix 14250 Old	215 Frontage More	no Valley CA 92	552; Note: data ir	n [EVAL Notes] field for some records is truncated from the
Eval Date:		07/25/2016			
Violations Fo	ound:	Yes			
Eval General	Type:	Compliance Ev	aluation Inspection	on	
Eval Type:		Routine done b			
Eval Division			ty Department of	Env Health	
Eval Program		HMRRP			
Eval Source:		CERS			
Eval Notes:					
Eval Date:		12/13/2019			
Violations Fo	ound:	No			
Eval General		Other/Unknowr)		
Eval Type:	.),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ne, done by local	agency	
Eval Division	:		ty Department of		
Eval Program		UST			
Eval Source:		CERS			
Eval Notes:					
Eval Date:		07/29/2013			
Violations Fo	und:	No			
Eval General			aluation Inspection	n	
Eval Type:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Routine done b			
Eval Division	:		ity Department of	Env Health	
Eval Program		UST	, , , , , , , , , , , , , , , , , , , ,		
Eval Source:		CERS			
Eval Notes:					
Eval Date:		12/13/2019			
Violations Fo	und:	No			
Eval General		Other/Unknowr	h		
Eval Type:	Type.		ne, done by local	agency	
Eval Division			ity Department of	0 /	
Eval Program		HMRRP	ity Dopartmont of	Linvinoun	
Eval Source:		CERS			
Eval Notes:					
Affiliations					
Affil Type De	\$67	Facility Mailing	Address		
Entity Name:		Mailing Address			
Entity Title:		Maining Address	5		
Address:		P.O. Box 3600			
City:		Corona			
State:		CA			
Country:		ON			
Zip Code:		92882			
Phone:					
Affil Type De		UST Permit Ap			
Entity Name:		Jackie McEvoy			
Entity Title:		Environmental	Services		
Address:					
City:					
State:					
Country:					

DB

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Zip Code: Phone:		(951) 493-6500				
i none.		(331) 433 0300				
Affil Type De		UST Property O				
Entity Name:	:	Robertson's Rea	ady Mix			
Entity Title:						
Address:		P.O. Box 3600				
City:		Corona				
State:		CA				
Country:		United States				
Zip Code:		92878				
Phone:		(951) 493-6500				
Affil Type De	SC:	UST Tank Owne	er			
Entity Name:		Robertson's Rea				
Entity Title:			, and the second s			
Address:		P.O. Box 3600				
City:		Corona				
State:		CA				
Country:		United States				
Zip Code:		92878				
Phone:		(951) 493-6500				
Affil Type De	SC.	UST Tank Operation	ator			
Entity Name:		Robertson's Rea				
Entity Title:						
Address:		P.O. Box 3600				
City:		Corona				
State:		CA				
Country:		United States				
Zip Code:		92878				
Phone:		(951) 493-6500				
Affil Type De	ISC.	Identification Sig	ner			
Entity Name:		Jackie McEvoy	, ioi			
Entity Title:		Environmental S	Services			
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type De	ISC.	Operator				
Entity Name:		Robertson's Rea	adv Mix			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(951) 493-6500				
Affil Type De		Document Prepa	arer			
		Jackie McEvoy				
Entity Name:	ī	Jackie Micevoy				
Entity Title: Address:						
City: State:						
Country:						
Zip Code:						
Phone:						
Affil Type De						
		Legal Owner Robertson's Rea	adv Mix			
Entity Name: Entity Title:		RUDERSON'S REA				
Address:		P.O. Box 3600				
City:		Corona				
State:		CA				
Junio.		011				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Country: Zip Code: Phone:		United States 92878 (951) 493-6500				
Affil Type De Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone:		Parent Corporat ROBERTSON'S				
Affil Type De Entity Name:		CUPA District Riverside Cnty E	Env Health			
Entity Title: Address: City: State:		4065 County Cir Riverside CA	rcle Drive, Room	104		
Country: Zip Code: Phone:		92503 (951) 358-5055				
Affil Type De Entity Name: Entity Title:		Environmental C Jackie McEvoy	Contact			
Address: City: State:		P.O. Box 3600 Corona CA				
Country: Zip Code: Phone:		92878				
<u>6</u>	5 of 8	w	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552	HWG RIVERSIDI
<u>6</u>	6 of 8	W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552	UST RIVERSID
No of Tanks:		1				
<u>6</u>	7 of 8	W	0.12 / 659.74	1,546.09 / -6	ROBERTSONS READY MIX 14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	RCRA NON GEN
Contact Ema Contact Cou	Iniverse: le: ress: ne No and Ext: il: ntry:	951-493-6500 JACKIEM@RRI	DY , CORONA , CA	v, 92878-3600 ,		
County Name EPA Region: Land Type:	e:	RIVERSIDE 09				
Receive Date Location Late Location Lor	itude:	20130726 33.924343 -117.286618				

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20130726
Handler Name:	ROBERTSONS READY MIX
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Type: Name: Date Beca	oerator Ind: ame Current: ed Current: ype:	Current Operator Other JACKIE MCEVOY 951-493-6500 Implementer		Street No: Street 1: Street 2: City: State: Country: Zip Code:	PO BOX 3600 CORONA CA 92878-3600	
Type: Name: Date Beca	oerator Ind: ame Current: ed Current: ype:	Current Owner Other ROBERTSONS READ 909-685-2200 Implementer	Y MIX INC	Street No: Street 1: Street 2: City: State: Country: Zip Code:	PO BOX 3600 CORONA CA 92878-3600	
<u>6</u>	8 of 8	W	0.12 / 659.74	1,546.09 / -6	PR III CHI FREEWAY BC LLC 14250 OLD 215 FRONTAGE RD 2677 ALESSANDRO BLVD MORENO VALLEY CA 92553-7900	RCRA NON GEN
Contact N Contact A	is Universe: Name: Address: Phone No and I Email: Country: lame:		N RSITY DRIVE SU 6	ITE 101 , , NEWPOR	RT BEACH , CA, 92660 ,	

95

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Land Type: Receive Date Location Lat Location Lor	itude:	20190820					
Violation/Eva	aluation Summar	Y					
Note:			: As of Nov 2021, this facility (EPA		pliance Mor	nitoring and Enforcement (violation) records	
Handler Sum	<u>imary</u>						
Furnace Exe Underground Commercial Used Oil Tra	Generator: Activity: ility: er Exemption: d Injection Activi TSD: nsporter: nsfer Facility: cessor: iner: ver: vet Burner:	No No No No No No No No No No No No No N					
Hazardous V	Vaste Handler De	etails					
): IC:						
Owner/Opera	ator Details						
Owner/Opera Type: Name:	Oth	rent Owner er NERATOR IS PR III/C	HI FREEWAY BC	Street No Street 1: Street 2:	:	527 W 7TH STREET	
Date Became Date Ended (Phone: Source Type	Current: 714	-975-7676 lementer		City: State: Country: Zip Code.		LOS ANGELES CA 90014	
Owner/Opera		rent Operator		Street No			
Type: Name:	Oth			Street 1: Street 2:		2280 UNIVERSITY DRIVE SUITE 101	
Date Became Date Ended				City: State:		NEWPORT BEACH CA	
Phone: Source Type		-975-7676 lementer		Country: Zip Code:		92660	

<u>7</u>	1 of 2	NW	0.15 / 810.67	1,546.46 / -6	ALESSANDRO PROPERTIES 14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	VCP
Estor/EPA ID:	6000284	0		Permit Re	enewal Lead:	

Project Manager:

 Estor/EPA ID:
 60002840

 Site Code:
 401880

IRENA EDWARDS

96

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Site Type: Office: Past Use tha Potential Me	19.36 A ram: VOLUN SITE P strict: , 61 ict: , 31 ict:	VOLUNTARY CLEANUP CYI NONE SPECIF NONE SPECIF	297-120-016 5 6/13/2019 CLEANUP PROGF CLEANUP PRESS TIED	Census County: Latitude: Longitud	artici Spclst: Tract: le:	MARYAM TASNIF-ABBASI 6065046700 RIVERSIDE 33.9164609866227 -117.280621196295	

NONE SPECIFIED

Site History:

The Site is approximately 20 acres in size and is located in a commercial area 0.12- miles north March Air Force Base (MAFB). It is bordered by Alessandro Boulevard and commercial properties (FSA, My Tran-E Shop, LLC, and Alessandro Self Storage) to the north, Old 215 Frontage Road to the west, a commercial/industrial facility (Robertson's Ready Mix) and undeveloped land to the south, and Day Street to the east, beyond which are commercial warehouses. The nearest residences are 125 feet north of the site. The 1953 aerial photograph indicated that the southern portion of the subject property was used by (MAFB) for unknown purposes. The current uses of the Site include heavy equipment storage, rental, repair, and maintenance operations. The Site is mostly unpaved and contains two metal structures. The eastern portion of the site was used for heavy equipment repair for over twenty years. This use included an equipment wash area with an underground clarifier and leach lines to the west of the repair garage. The western portion of the 2006 Phase I ESA site reconnaissance in the western portion of the site. A former dry cleaner, demolished in 2016, was suspected in the area fronting on Alessandro Blvd, east of My TRAN-E SHOP, based on the old maps review. In 2018 ROUX conducted soil gas and groundwater investigation in this area. PCE was detected in all but one of the collected soil gas samples. The highest detected PCE in soil gas concentration was identified in RB-C-06 (613,000 ug/m3) at 5 ft bgs. and (477,000 ug/m3) at 19.5 ft bgs at this location. Impacts to the shallow groundwater were also detected. On August 8, 2019, the property owner entered into a voluntary agreement with DTSC to conduct a preliminary endangerment assessment.

The seepage pit and clarifier were discovered at the Site during a test pit investigation in October 2020 (Figure 2). A scope of work to evaluate impacts to soil and groundwater in the vicinity of the seepage pit was submitted to DTSC in January 2021 and the investigation was performed in March 2021. The results of this investigation were presented to the DTSC in the May 17, 2021, Seepage Pit Assessment Report (Terraphase 2021b) and Seepage Pit and Clarifier Closure Work Plan was submitted to DTSC.

Status:	ACTIVE
Program Type:	VOLUNTARY CLEANUP
CalEnviroScreen Score:	96-100%
Summary Link:	https://www.envirostor.dtsc.ca.gov/public/profile report?global id=60002840

Future Activities

Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Due Date:

Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Due Date: Supplemental Site Investigation Report 2022

Removal Action Workplan 2022

Completed Activities

Title: Title Link: Area Name: Area Link: Sub Area:

97

Seepage Pit and Clarifier Removal Workplan https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60499623

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area Lir Document T Date Comple Comments:	ype:	Technical Work 7/15/2021	plan			
Title: Title Link: Area Name: Area Link: Sub Area:		PEA Workplan https://www.env	rirostor.dtsc.ca.gc	ov/public/final_dc	cuments2?global_id=600028408	&doc_id=60464318
Sub Area Lin Document T Date Comple Comments:	ype:	Preliminary Enc 1/9/2020	langerment Asse	ssment Workpla	1	
Title: Title Link: Area Name: Area Link: Sub Area:		Current Condition https://www.env		ov/public/final_dc	cuments2?global_id=600028408	&doc_id=60467320
Sub Area Lir Document T Date Comple Comments:	ype:	Technical Repo 11/19/2019	rt			
Title: Title Link: Area Name: Area Link: Sub Area:			ual Cost Estimatio		cuments2?global_id=600028408	&enforcement_id=60466858
Sub Area Lin Document T Date Comple Comments:	ype:	Annual Oversig 10/22/2020	ht Cost Estimate			
Title: Title Link: Area Name: Area Link: Sub Area:		SSI Report - Fo https://www.env	cused on Former rirostor.dtsc.ca.go	Dry Cleaners v/public/final_dc	cuments2?global_id=600028408	&doc_id=60481737
Sub Area Lin Document T Date Comple Comments:	ype:	Site Characteriz 6/17/2021	zation Report			
Title: Title Link: Area Name: Area Link: Sub Area:					nmental Site Assessment cuments2?global_id=600028408	&doc_id=60489787
Sub Area Lir Document T Date Comple Comments:	ype:	Supplemental S 10/22/2020	ite Investigation	Tech Memo		
Title: Title Link: Area Name: Area Link: Sub Area: Sub Area Lii	nk-	Site Visit https://www.env	rirostor.dtsc.ca.go	ov/public/final_dc	cuments2?global_id=600028408	&enforcement_id=60465511
Document T Date Comple Comments:	ype:	Site Inspections 7/23/2019	/Visit (Non LUR)			
Title: Title Link: Area Name: Area Link:		Workplan Addn https://www.env		ov/public/final_dc	cuments2?global_id=600028408	&doc_id=60481413

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area: Sub Area Lii Document T Date Comple Comments:	ype:	Supplemental S 7/29/2020	ite Investigation 1	Fech Memo		
Title: Title Link: Area Name: Area Link: Sub Area: Sub Area Lii	nt-	PEA Implement https://www.env		v/public/final_do	cuments2?global_id=60002840&doc_id=60466860	
Document T Date Comple Comments:	ype:	Fieldwork 4/15/2020				
Title: Title Link: Area Name: Area Link: Sub Area:		Andland Proper https://www.env		v/public/final_do	cuments2?global_id=60002840&enforcement_id=604	61301
Sub Area Lir Document T Date Comple Comments:	ype:	Standard Volun 8/12/2019	tary Agreement			
Title: Title Link: Area Name: Area Link: Sub Area:					otential site impacts from the dry well cuments2?global_id=60002840&doc_id=60493068	
Sub Area Lir Document T Date Comple Comments:	ype:	Technical Work 2/4/2021	plan			
Title: Title Link: Area Name: Area Link: Sub Area:			vestigation Report virostor.dtsc.ca.go		cuments2?global_id=60002840&doc_id=60486969	
Sub Area Lin Document T Date Comple Comments:	ype:	Supplemental S 6/17/2021	ite Investigation \	Vorkplan		
Title: Title Link: Area Name: Area Link: Sub Area: Sub Area Lii	at.	PEA Report https://www.env	virostor.dtsc.ca.go	v/public/final_do	cuments2?global_id=60002840&doc_id=60464324	
Document T Date Comple Comments:	ype:	Preliminary Enc 7/14/2020	langerment Asses	ssment Report		
Title: Title Link: Area Name: Area Link: Sub Area:		Site Health & S https://www.env		v/public/final_do	cuments2?global_id=60002840&doc_id=60474858	
Sub Area Lin Document T Date Comple Comments:	ype:	Health & Safety 2/18/2020	Plan			
Title: Title Link: Area Name:			d work oversight irostor.dtsc.ca.go	v/public/final_do	cuments2?global_id=60002840&doc_id=60484173	

Мар Кеу	Number Records		ction Dista (mi/ft)		iff Site		DB
Area Link: Sub Area: Sub Area Lin Document T Date Comple Comments:	ype:	Fieldw 11/3/2					
Title: Title Link: Area Name: Area Link: Sub Area: Sub Area Lin	nk:		ed Supplemental W /www.envirostor.dt			eaners lobal_id=60002840&doc_id=60481735	
Document T Date Comple Comments:	ype:	Suppl 9/22/2	emental Site Invest 020	igation Workplan			
<u>7</u>	2 of 2	NW	0.15/ 810.67	1,546.4 7 -6	14044 OL AND 218 BOULEV	NDRO PROPERTIES LD 215 FRONTAGE ROAD 139 & 21921 ALESSANDRO /ARD D VALLEY CA 92553	ENVIROSTOR
Estor/EPA IL Site Code: Nat Priority I APN: Census Trac Site Type: Address Des Office: Special Prog Funding:	List: ct: scription:	21839 & 21921 CLEANUP CYP	LEANUP FRONTAGE ROAI ALESSANDRO BO RESS LEANUP PROGRA	Sei Pei Pui Pro Coi Coi D AND Lat ULEVARD Loi M Aci	embly District: nate District: mit Renewal Lead olic Partici SpcIst ject Manager: inty: itude: gitude: es: pervisor:		
Cleanup Sta Cleanup Ove School Distr Past Use tha Potential Me Potential Co	ersight Age ict: at Caused C edia Affecte	ACTIN ncies: DTSC contam: NONE d: NONE	AS OF 6/13/201 - SITE CLEANUP SPECIFIED SPECIFIED	9			

NONE SPECIFIED

Site History:

The Site is approximately 20 acres in size and is located in a commercial area 0.12- miles north March Air Force Base (MAFB). It is bordered by Alessandro Boulevard and commercial properties (FSA, My Tran-E Shop, LLC, and Alessandro Self Storage) to the north, Old 215 Frontage Road to the west, a commercial/industrial facility (Robertson's Ready Mix) and undeveloped land to the south, and Day Street to the east, beyond which are commercial warehouses. The nearest residences are 125 feet north of the site. The 1953 aerial photograph indicated that the southern portion of the subject property was used by (MAFB) for unknown purposes. The current uses of the Site include heavy equipment storage, rental, repair, and maintenance operations. The Site is mostly unpaved and contains two metal structures. The eastern portion of the site was used for heavy equipment repair for over twenty years. This use included an equipment wash area with an underground clarifier and leach lines to the west of the repair garage. The western portion of the site was used for storage of heavy equipment. Extensive areas of soil staining approximately 800-square feet (sf) were observed during the 2006 Phase I ESA site reconnaissance in the western portion of the site. A former dry cleaner, demolished in 2016, was suspected in the area fronting on Alessandro Blvd, east of My TRAN-E SHOP, based on the old maps review. In 2018 ROUX conducted soil gas and groundwater investigation in this area. PCE was detected in all but one of the collected soil gas samples. The highest detected PCE in soil gas concentration was identified in RB-C-06 (613,000 ug/m3) at 5 ft bgs. and (477,000 ug/m3) at 19.5 ft bgs at this location. Impacts to the shallow groundwater were also detected. On August 8, 2019, the property owner entered into a voluntary agreement with DTSC to conduct a preliminary endangerment assessment.

The seepage pit and clarifier were discovered at the Site during a test pit investigation in October 2020 (Figure 2). A scope of work to evaluate impacts to soil and groundwater in the vicinity of the seepage pit was submitted to DTSC in January 2021 and the investigation was performed in March 2021. The results of this investigation were presented to the DTSC in the May 17, 2021, Seepage Pit Assessment Report (Terraphase 2021b) and Seepage Pit and Clarifier Closure Work Plan was submitted to DTSC.

Status:	ACTIVE
Program Type:	VOLUNTARY CLEANUP
CalEnviroScreen Score:	96-100%
Summary Link:	https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002840

Future Activities

Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Removal Action Workplan Due Date: 2022 Area Name: Area Link: Sub Area: Sub Area Link: Supplemental Site Investigation Report Document Type: Due Date: 2022 **Completed Activities** Title: Site Health & Saftey Plan https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60474858 Title Link: Area Name: Area Link: Sub Area: Sub Area Link: Health & Safety Plan Document Type: 2/18/2020 Date Completed: Comments: Title: Andland Properties, LLC VCA Title Link: Area Name: Area Link: Sub Area: Sub Area Link: Standard Voluntary Agreement Document Type: Date Completed: 8/12/2019 Comments: Title: PEA Report https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60464324 Title Link: Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Preliminary Endangerment Assessment Report Date Completed: 7/14/2020 Comments: Title: Seepage Pit and Clarifier Removal Workplan https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60499623 Title Link: Area Name: Area Link: Sub Area: Sub Area Link: **Technical Workplan** Document Type: Date Completed: 7/15/2021 Comments: Title: SSI Report - Focused on Former Dry Cleaners Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60481737 Area Name: Area Link: Sub Area: Sub Area Link: Document Type: Site Characterization Report Date Completed: 6/17/2021

erisinfo.com | Environmental Risk Information Services

https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&enforcement_id=60461301

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comments:						
Title: Title Link: Area Name: Area Link: Sub Area:		Current Condition https://www.env		ov/public/final_do	ocuments2?global_id=60002840&doc_id=604	67320
Sub Area Lin Document Ty Date Complex Comments:	pe:	Technical Repo 11/19/2019	rt			
Title: Title Link: Area Name: Area Link: Sub Area:			restigation Repor rirostor.dtsc.ca.go		ocuments2?global_id=60002840&doc_id=604	86969
Sub Area Lin Document Ty Date Complet Comments:	pe:	Supplemental S 6/17/2021	ite Investigation	Workplan		
Title: Title Link: Area Name: Area Link: Sub Area:					ootential site impacts from the dry well ocuments2?global_id=60002840&doc_id=604	93068
Sub Area Lin Document Ty Date Complet Comments:	pe:	Technical Work 2/4/2021	plan			
Title: Title Link: Area Name: Area Link: Sub Area:					nmental Site Assessment ocuments2?global_id=60002840&doc_id=604	89787
Sub Area Lin Document Ty Date Complet Comments:	pe:	Supplemental S 10/22/2020	ite Investigation	Tech Memo		
Title: Title Link: Area Name: Area Link: Sub Area:					ormer Dry Cleaners ocuments2?global_id=60002840&doc_id=604	81735
Sub Area Lin Document Ty Date Complet Comments:	pe:	Supplemental S 9/22/2020	ite Investigation	Workplan		
Title: Title Link: Area Name: Area Link: Sub Area:		Workplan Addn https://www.env		ov/public/final_do	ocuments2?global_id=60002840&doc_id=604	81413
Sub Area Lin Document Ty Date Complet Comments:	pe:	Supplemental S 7/29/2020	ite Investigation	Tech Memo		
Title: Title Link: Area Name: Area Link: Sub Area:		PEA Workplan https://www.env	rirostor.dtsc.ca.go	ov/public/final_do	ocuments2?global_id=60002840&doc_id=604	64318
Sub Area Lin Document Ty		Preliminary Enc	langerment Asse	ssment Workplar	n	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Complete Comments:	ed:	1/9/2020				
Title: Title Link: Area Name: Area Link:		Site Visit https://www.envi	rostor.dtsc.ca.g	ov/public/final_docu	iments2?global_id=60002840&enforcen	nent_id=60465511
Sub Area: Sub Area Link: Document Typ Date Complete Comments:	e:	Site Inspections/ 7/23/2019	Visit (Non LUR)			
Title: Title Link: Area Name: Area Link: Sub Area:		2020/2021 Annu https://www.envi			iments2?global_id=60002840&enforcen	nent_id=60466858
Sub Area Sub Area Link: Document Typ Date Complete Comments:	e:	Annual Oversigh 10/22/2020	t Cost Estimate			
Title: Title Link: Area Name: Area Link: Sub Area: Sub Area Link:		PEA Implementa https://www.envi		ov/public/final_docu	iments2?global_id=60002840&doc_id=6	60466860
Document Typ Date Complete Comments:	e:	Fieldwork 4/15/2020				
Title: Title Link: Area Name: Area Link: Sub Area:		Field Work - field https://www.envi			iments2?global_id=60002840&doc_id=6	60484173
Sub Area Link. Document Typ Date Complete Comments:	e:	Fieldwork 11/3/2020				
<u>8</u> 1	1 of 2	E	0.16/ 833.15	1,560.60 / 8	PORVENE DOORS INC 14241 GRANT ST MORENO VALLEY CA 92553	EMISSIOI
2016 Toxic Dat	<u>ta</u>					
Facility ID: Facility SIC Co CERR CODE: COID: CO:	13337 ode: 9999 RIV 33	79		TS: HRA: CH Index: AH Index: Air Basin:	SC	
DISN: CHAPIS:		TH COAST AQMD		District:	SC	
<u>8</u> 2	2 of 2	E	0.16 / 833.15	1,560.60 / 8	PORVENE DOORS INC 14241 GRANT ST MORENO VALLEY CA 92553	RCRA NON GEN
EPA Handler II Gen Status Un Contact Name. Contact Addre	iverse: :	CAL000271844 No Report GARY PETERS 14241 GRANT S	T , , MORENO	VALLEY , CA, 925	53 ,	
103	erisinfo.com F	Environmental Risk	Information S	Services	Orde	er No: 21122800480

33.916202

-117.274265

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Location Latitude:

Location Longitude:

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20030616
Handler Name:	PORVENE DOORS INC
Source Type:	Implementer
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Curren Date Ended Current: Phone: Source Tume:	951-653-3727		Street No: Street 1: Street 2: City: State: Country: Zin Codo:	14241 GRANT ST MORENO VALLEY CA	
Source Type:	Implementer		Zip Code:	92553	
Owner/Operator Ind: Type: Name:	Current Owner Other PORVENE DOORS INC	;	<i>Street No: Street 1: Street 2:</i>	14241 GRANT ST	
Date Became Curren Date Ended Current: Phone:	<i>t:</i> 951-653-3727		City: State: Country:	MORENO VALLEY CA	
Source Type:	Implementer		Zip Code:	92553-0000	
9 1 of 7	NNE	0.16 / 844.33	1,559.54 / 7	Gas 4 Less 22144 Alessandro Blvd Moreno Valley CA	LOP RIVERSIDE

	0.16 / 844.33 PLETED S IMPACTED 0.16 / 844.33 CLOSED	Closed C Closed E Employe 1,559.54 / 7 Closed C Closed D Employe 1,559.54 / 7 1,559.54 / 7 County: Latitude: Longitud	Pesc: e: Flite Chief (22144 Aless Moreno Val Code: Desc: e: FLITE CHIE 22144 ALES MORENO V	sandro Blvd	LOP RIVERSIL
91630 9 CLOSED/ACTION COM S SOIL ONLY IS NNE T0606500222 COMPLETED - CASE C 2/16/1993 LUST CLEANUP SITE LUST Cleanup Military UST S	844.33 PLETED S IMPACTED 0.16 / 844.33 SLOSED	7 Closed C Closed E Employe 1,559.54 / 7 County: Latitude: Longitud	22144 Aless Moreno Val Desc: e: FLITE CHIE 22144 ALES MORENO V	sandro Blvd ley CA Y CLOSED SITE Boltinghous-LOP F, INC. (MOBIL) SSANDRO BLVD ALLEY CA 92553 RIVERSIDE	RIVERSI
9 CLOSED/ACTION COM S SOIL ONLY IS NNE T0606500222 COMPLETED - CASE C 2/16/1993 LUST CLEANUP SITE LUST Cleanup Military UST S	S IMPACTED 0.16 / 844.33 CLOSED D Sites & Military L	Closed E Employe 1,559.54 / 7 County: Latitude: Longitud	Desc: e: FLITE CHIE 22144 ALES MORENO V	CLOSED SITE Boltinghous-LOP F, INC. (MOBIL) SSANDRO BLVD ALLEY CA 92553 RIVERSIDE	LUST
T0606500222 COMPLETED - CASE C 2/16/1993 LUST CLEANUP SITE LUST Cleanup Military UST S	844.33 CLOSED	7 County: Latitude: Longitud	22144 ALES MORENO V	SANDRO BLVD ALLEY CA 92553 RIVERSIDE	LUST
COMPLETED - CASE C 2/16/1993 LUST CLEANUP SITE LUST Cleanup Military UST S	o Sites & Military L	Latitude: Longitud			
GeoTracker Cleanup S		ker Cleanup Sites		-117.276425 t Search Results Export; LUST Cleanup S I	ites &
	Sites Data Downle	oad - Facilities D	<u>etail</u>		
083301749T 91630 5/28/1991 RIVERSIDE COUNTY L RIVERSIDE COUNTY L NO		Potential How Disc Stop Met Stop Des Case Wo File Loca	covered: thod: scription: orker:	Gasoline Inventory Control Close and Remove Tank SCB Local Agency Warehouse	
rn: Soil ion: e: Santa Ana Riv : San Jacinto (8 ty: 96-100% (high	3-005)	Ana River - River	side (801.27)		
GeoTracker Cleanup S	Sites Data Downl	oad - Regulatory	Activity		
ENFORCEME 2/16/1993 Closure/No Fu	NT	r	-		
2/10/1993		r - #Riv Co Closur	е		
2/9/1993					
Other					
	2/10/1993 Closure/No Fu ENFORCEME 2/9/1993	Closure/No Further Action Lette ENFORCEMENT 2/9/1993 File review - #RCDEH Site File Other 7/16/1991	2/10/1993 Closure/No Further Action Letter - #Riv Co Closur ENFORCEMENT 2/9/1993 File review - #RCDEH Site File Other 7/16/1991 Leak Stopped	2/10/1993 Closure/No Further Action Letter - #Riv Co Closure ENFORCEMENT 2/9/1993 File review - #RCDEH Site File Other 7/16/1991	2/10/1993 Closure/No Further Action Letter - #Riv Co Closure ENFORCEMENT 2/9/1993 File review - #RCDEH Site File Other 7/16/1991 Leak Stopped

Elev/Diff
(ft)

Site

Action Type:	Other
Date :	7/16/1991
Action:	Leak Reported
Action Type:	Other
Date :	5/28/1991
Action:	Leak Discovery

Мар Кеу

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Contact Name: City: Organization Name:	Regional Board Caseworker ROSE SCOTT RIVERSIDE SANTA ANA RWQCB (REGION 8)	Address: Email: Phone No:	3737 MAIN STREET, SUITE 500 rose.scott@waterboards.ca.gov 9513206375
Contact Type: Contact Name: City: Organization Name:	Local Agency Caseworker SHARON BOLTINGHOUSE RIVERSIDE RIVERSIDE COUNTY LOP	Address: Email: Phone No:	3880 LEMON ST SUITE 200 sbolting@rivco.org 9519558980

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2/16/1993
Status:	Open - Site Assessment
Status Date:	3/10/1992
Status:	Open - Site Assessment
Status Date:	7/16/1991
Status:	Open - Case Begin Date
Status Date:	5/28/1991
Status:	Open - Site Assessment
Status Date:	5/28/1991

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: Site Facility Type: Cleanup Status: Project Status: WDR Place Type: WDR File: WDR Order: CUF Priority Assig: CUF Amount Paid:	LUST CLEA	F, INC. (MOBIL) NUP SITE D - CASE CLOSED	Potential COC: Facility Type: Composting Method: Address: City: Zip: County: CUF Claim:	GASOLINE 22144 ALESSANDRO BLVD MORENO VALLEY 92553 RIVERSIDE		
File Location:	LC	DCAL AGENCY WAREHOUSE				
Designated Beneficial Use:		UN - Note: Area outside basins not sp	pecified-Pot MUN stated.	06500222		
Project Oversight Agend	cies:					
Report Link:	htt	tps://geotracker.waterboards.ca.gov/p	profile_report?global_id=T0	0606500222		
Cleanup Status Detail:	CC	OMPLETED - CASE CLOSED AS OF	2/16/1993			
Cleanup History Link:	htt	tps://geotracker.waterboards.ca.gov/p	profile_report_include?glob	al_id=T0606500222&tabname=regulatoryhistory		
Potential Media of Conce	ern: SC	DIL				
User Defined Beneficial	Use:					
DWR GW Sub Basin:	Sa	an Jacinto (8-005)				
Calwater Watershed Nar	ne: Sa	anta Ana River - Middle Santa Ana Ri	ver - Riverside (801.27)			
Post Closure Site Manag	gement: NO	OTIFY PRIOR TO CHANGE IN LAND	USE			
Future Land Use:	U	NKNOWN				
Cleanup Oversight Agen		VERSIDE COUNTY LOP (LEAD) - C				
	-	ASEWORKER: SHARON BOLTINGH				
		ANTA ANA RWQCB (REGION 8) - CA	ASE #: 083301749T			
	-	ASEWORKER: ROSE SCOTT				
Gndwater Monitoring Fre	eque:					

ater Monitoring Freque: Designated Beneficial Use

Municipal and Domestic Supply - Note: Area outside basins not specified-Pot Municipal and Domestic Supply

stated.

Desc: Site History:

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Date :	Completed - Case Closed 2/16/1993
Status:	Open - Site Assessment
Date :	3/10/1992
Status:	Open - Site Assessment
Date :	7/16/1991
Status:	Open - Case Begin Date
Date :	5/28/1991
Status:	Open - Site Assessment
Date :	5/28/1991

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Other Regulatory Actions
Action Date:	2/16/1993
Received Issue Date:	2/16/1993
Action:	Closure/No Further Action Letter
Doc Link:	
Title Description Comments:	

NOTE: THE DIRECTIVE LETTER AND URR WERE DATED 7/19/91 & 7/16/91, RESPECTIVELY.

Action Type:	Other Regulatory Actions
Action Date:	2/10/1993
Received Issue Date:	2/10/1993
Action:	Closure/No Further Action Letter - #Riv Co Closure
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500222&enforcement_id=6005633&temptable=ENFORCEMENT

Title Description Comments:

Riv Co Site Closure

Other Regulatory Actions
2/9/1993
2/9/1993
File review - #RCDEH Site File
https://geotracker.waterboards.ca.gov/view_documents?
global_id=T0606500222&enforcement_id=6051620&temptable=ENFORCEMENT

Title Description Comments:

RCDEH Upload Site File 5/20/2010

Action Type: Action Date:	Leak Action 7/16/1991
Received Issue Date: Action:	Leak Stopped
Doc Link: Title Description Comments:	

Action Type:Leak ActionAction Date:7/16/1991Received Issue Date:7/16/1991

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action: Doc Link:		Leak Reported				
Title Descrip	otion Comments:					
Action Type Action Date		Leak Action 5/28/1991				
Received Is: Action:		Leak Discovery				
Doc Link:	otion Comments:	2001 21000101				
	otion Comments:					

LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)

Document T Document I Type: Title: Title Link:	•••	Site Documents 2/10/1993 CLOSURE/NO FURTHER ACTION LETTER RIV CO SITE CLOSURE https://geotracker.waterboards.ca.gov/		2/10/1993 Submitted By: RIVERSII CLOSURE/NO FURTHER ACTION LETTER Submitted:		:	х , , , , , , , , , , , , , , , , , , ,
Document T Document I Type: Title: Title Link:	••		OAD SITE FILE 5/2 acker.waterboards.c		5	· · · · ·	
<u>9</u>	4 of 7	NNE	0.16 / 844.33	1,559.54 / 7	GAS 4 LESS 22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	LUST	
Global ID: Status: Status Date Case Type: Date Source					racker Project Search Results Export; Ll	JST Cleanup Sites &	

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: Local Case No: Begin Date: Lead Agency:	083303 991561 8/19/19 SANTA	5	Potential COC: How Discovered: Stop Method: Stop Description:	Gasoline Tank Closure Close and Remove Tank
Local Agency:		SIDE COUNTY LOP	Case Worker:	RS
CUF Case:	YES		File Location:	Regional Board
Potential Media of Concern:		Aquifer used for drinking water supply		
How Discovered Desc	ription:			
Calwater Watershed N	ame:	Santa Ana River - Middle Santa A	na River - Riverside (801.27)	
DWR GW Subbasin Na	ime:	San Jacinto (8-005)		
Disadvantaged Community:		Disadvantaged Community		
Calenviroscreen Score Site History:	ə:	96-100% (highest scores)		

A gasoline station formerly operated at 22144 Alessandro Boulevard in Moreno Valley, California (Site). The Site is an approximately ¼-acre commercial property on the northwest corner of the intersection of Alessandro Boulevard and Pepper Street. A coin laundromat uses the building on the western side of the property, and an auto detailing business uses the former canopy, islands, and northern building on the remainder of the property. There are no plans to redevelop the Site or change the current land use. From the 1960s until 1999, a gasoline fueling station operated at the Site. The property owner, Dick Miller (Flite Chief), operated the station initially, but later leased the Site. The station operated under various brands over the years, including Flite Chief from the late 1960s to late 1970s, Texaco from late 1980s, Mobil from 1990 to approximately 1992, and Gas 4 Less from approximately 1992 until 1999. When the Gas 4 Less station closed in August 1999, the underground storage tanks (USTs), dispensers, and product lines were removed from the Site. Petroleum hydrocarbons were detected in soil samples collected during the tank removal. According to County records, contaminated soil was placed back into the tank excavation. Two 10,000-gallon and one 7,500-gallon gasoline underground storage tanks were removed from the site on August 20, 1999. Two of the tanks were destroyed at Pacific Coast recycling in Long Beach, California, and one of the tanks was destroyed at Adams Steel in Anaheim, California in August 1999. An unauthorized release report for the release of gasoline from the UST systems was issued on September 14, 1999. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below: Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Total Petroleum Hydrocarbons as gasoline TKN-1S 5,200 Benzene

Мар Кеу	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

TKN-1S <16.7 Toluene TKN-3N 31 Ethylbenzene TKN-1S 17 Total Xylenes TKN-1S 550 Methyl tert-butyl ether TKN-3N 37 In September 2001, seven borings were drilled to a maximum depth of 75 feet and a grab groundwater sample was collected from one boring. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below. Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Grab Groundwater Sample Concentration (ug/l) Total Petroleum Hydrocarbons as gasoline B2-75' 16,000 360,000 Benzene B2-75' 330 14,000 Toluene B2-75' 1,100 52,000 Ethylbenzene B2-75' 340 9,200 Total Xylenes B2-75' 1,940 48,000 Methyl tert-butyl ether B5-30' 220 46,000 Tert butyl alcohol B1-30' 11 <25 Tert-amyl methyl ether B1-45' 0.027 <1 n-propylbenzene B2-75' 120 2,400 1,3,5-trimethylbenzene B2-75' 220 5,400 1,2,4-trimethylbenzene B2-75' 700 20,000 Naphthalene B2-35' 120 11,000 Isopropylbenzene B2-75' 31 <1 n-butylbenzene B1-10' 0.021 <1 1,1dichloroethene (DCE) B1-15' 8.6 p-isopropyltoluene B2-10' 3 Five 4-inch diameter groundwater monitoring wells were installed in September and October 2005 with slotted casings extending from approximately 35 to 85 feet below ground surface. Groundwater sampling occurred on November 16, 2005 and April 3, 2006. Groundwater depths ranged from 55 to 58 feet below ground surface with the flow direction to the southwest and northwest. Groundwater monitoring confirmed the presence of significant contamination in deep soil and groundwater. The following table shows contaminants that were detected in soil and groundwater at higher concentrations than previously reported. Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Well Number (Date) Groundwater Concentration (ug/l) Total Petroleum Hydrocarbons as gasoline MW1 (11/05) 730,000 Benzene MW2-65' 400 MW2 (04/06) 33,000 Toluene MW2-65' 2,000 Ethylbenzene MW2-65' 700 Total Xylenes MW2-65' 3,500 Methyl tert-butyl ether MW1 (11/05) 430,000 npropylbenzene MW2-65' 200 1,3,5-trimethylbenzene MW2-65' 310 1,2,4-trimethylbenzene MW2-65' 1,000 Naphthalene MW2-65' 90 Isopropylbenzene MW2-65' 60 MW1 (04/06) 250 p-Isopropyltoluene MW2-65' 25 MW1 (11/05) 37 1,2-dichloroethane MW5 (11/05) 690 In the well bores of wells MW1 and MW2, 2-inch diameter vapor wells were installed with slotted casings from 10 to 30 feet for MW1 and 5 to 30 feet for MW2. Since October 2005, consultants have installed thirteen groundwater monitoring wells (MW1 through MW13), six vapor extraction wells (MW1S, MW2S, VE1S, VE1D, VE2S, and VE2D), and four air sparge wells (AS1 through AS4) at the Site. Riverside County permitted the destruction of Well MW12 (November 26, 2013). Except for 282 mg/kg of MTBE in a soil samples collected at a depth of 50 feet during the installation of air sparge well AS1 on March 7, 2008, the highest concentrations of petroleum hydrocarbons at the Site were detected in soil samples collected during the 2001 and 2005 investigations. After approximately 10 months of remediation, significantly reduced concentrations of petroleum hydrocarbons were detected in soil samples collected from additional air sparge wells placed 15 to 35 feet from Wells MW1, MW2, and AS1, considered confirmation borings. Groundwater beneath the Site flows to the west-northwest at a relatively flat hydraulic gradient of approximately 0.002. The depth to groundwater in borings during drilling was originally measured at 75 feet bgs in 2001 and 65 feet bgs in 2005. In 2005, the depth to groundwater was initially measured in the first wells sampled at 57 feet bgs. During the most recent sampling event on December 7, 2016, groundwater depths ranged from approximately 26 to 30 feet bgs. Between 2005 and 2016, the groundwater elevation measured in wells rose an average of approximately 28 feet (from approximately 1499 to 1527 feet above mean sea level [ams]]). Historically, the maximum concentrations of TPH-g (2,900,000 micrograms per liter [µg/L]), benzene (150,000 µg/L), toluene (800,000 μg/L), ethylbenzene (110,000 μg/L), xylenes (930,000 μg/L), MtBE (920,000 μg/L), TBA (63,300 μg/L), and TAME (1,110 μg/L) were detected in groundwater samples collected from well MW1 between September 26, 2006 and December 31, 2015. The most recent groundwater sample results indicated significant reductions. On December 7, 2016, the maximum concentrations of MtBE (900 μg/L) and benzene (1,700 μg/L) were below the State Water Resources Control Board (SWRCB) Low Threat Closure Policy (State Board Resolution No. 2012-0016) levels of 1,000 and 3,000 μg/L, respectively. The high residual concentrations of TBA (24,000, 8,800 and 1,100 μg/L) and TPH-g (11,000, 17,000 and 1,000 μg/L) were limited to detections in samples from three wells (MW1, MW2 and MW5, respectively) near the dispenser islands. From February 11 through March 12, 2008, an interim vapor extraction system removed approximately 2,185 gallons of gasoline vapor from soil. The estimated radius of influence for the vapor extraction was 60 feet with an air flowrate of approximately 110 cubic feet per minute (cfm). The influent vapor concentrations to the system reduced from 29,000 parts per million by volume (ppmv) of TPH-g, 468 ppmv of benzene, and 2,140 ppmv of MtBE to 10,700 ppmv TPH-g, 225 ppmv of benzene, and 668 ppmv of MtBE after 29 days. Reductions in individual well sample concentrations were significant, as represented by concentrations in samples from MW1S reducing from 101,000 to 46,200 ppmv of TPH-g, 1,930 to 1,130 ppmv of benzene, and 8,690 to 4,910 ppmv of MtBE after 21 days. Soil gas oxygen concentrations increased from 32,200 ppmv initially to 99,400 ppmv after two weeks of operation, and carbon dioxide concentrations decreased from 149,000 to 99,400 ppmv over the same period. The air sparging test conducted on March 11, 2008 demonstrated a significant increase in dissolved oxygen in groundwater was achievable within a 30-foot radius of influence of the sparge well. Based on the results of the air sparge test and interim vapor extraction, additional remediation was required. Subsequent remedial activities at the Site consisted of air sparging and vapor extraction (AS/VE) from July 8, 2008 through August 31, 2015. The AS/VE remediation system operated for one additional month in February 2016 followed by soil vapor rebound sampling in late March 2016. Consultants calculated that during AS/VE system operation from July 8, 2008 to February 29, 2016, the AS/VE remediation system removed approximately 2,792 gallons of gasoline, 276 gallons of MTBE, and 22 gallons of benzene in soil vapor extracted from the vadose zone and stripped from the groundwater through air sparging. The influent concentrations of TPH-g to the AS/VE system reduced from 6,113 parts per million by volume (parts per million by volume) in July 2008 to 13 ppmv in February of 2016. Reductions in maximum concentrations in samples collected from individual wells were as follows: Contaminant Concentration (ppmv) February 2008 Concentration (ppmv) July 2008 Concentration (ppmv) February 2016 Concentration (ppmv) March 2016 TPH-g 101,000 (MW1S) 39,700 (MW2D) 28.7 (VE1S) 687 (MW1D) MtBE 8,690 (MW1S) 2,120 (MW1D) <0.028 (All Wells) <0.028 (All Wells) Benzene 1,930 (MW1S) 617 (MW2D) 0.31 (MW1D) 27.1 (MW1D) Toluene 4,870 (MW1S) 1,440 (MW2D) 0.026 (MW2D) 0.016J (VE2D) Ethylbenzene 267 (MW1S) 95.9 (MW1D) 0.056 (MW2D) 1.2 (MW1D) Total Xylenes 1,300 (MW1S) 629 (MW2D-10/08) 0.365 (MW2D) 0.35 (MW1D) Low concentrations of trimethylbenzenes were the only additional analytes detected in the final vapor samples. Naphthalene, 1,1-DCE, and 1,2-DCA were not detected.

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2/27/2019
Action:	Closure/No Further Action Letter
Action Type:	ENFORCEMENT
Date :	9/28/2018
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	5/23/2018
Action:	Notification - Preclosure

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Action Type: Date : Action:		ENFORCEMEN ⁻ 2/16/2018 Email Correspon			
Action Type: Date : Action:		ENFORCEMEN 11/8/2017 Meeting	Г		
Action Type: Date : Action:		ENFORCEMEN ⁻ 8/11/2016 Clean Up Fund -		eview Summary	Report (RSR)
Action Type: Date : Action:		ENFORCEMEN 2/29/2016 Email Correspon			
Action Type: Date : Action:		ENFORCEMEN 2/17/2016 Email Correspon			
Action Type: Date : Action:		ENFORCEMEN ⁻ 2/12/2016 File review	г		
Action Type: Date : Action:		ENFORCEMEN ⁻ 8/14/2015 Clean Up Fund -		eview Summary	Report (RSR)
Action Type: Date : Action:		RESPONSE 7/31/2015 Monitoring Repo	rt - Quarterly - R	egulator Respon	ded
Action Type: Date : Action:		RESPONSE 7/30/2015 Remedial Progre	ess Report - Reg	ulator Responde	Ŀ
Action Type: Date : Action:		RESPONSE 4/30/2015 Monitoring Repo	rt - Quarterly - R	egulator Respon	ded
Action Type: Date : Action:		RESPONSE 4/30/2015 Interim Remedia	I Action Report		
Action Type: Date : Action:		ENFORCEMEN 12/9/2014 File review - #RC		site file 12/9/2014	ı
Action Type: Date : Action:		RESPONSE 7/30/2014 Monitoring Repo	rt - Quarterly		
Action Type: Date : Action:		RESPONSE 4/30/2014 Monitoring Repo	rt - Quarterly		
Action Type: Date : Action:		RESPONSE 1/30/2013 Monitoring Repo	rt - Quarterly		
Action Type: Date : Action:		ENFORCEMEN 3/13/2012 Clean Up Fund -		eview Summary	Report (RSR)
Action Type: Date : Action:		RESPONSE 1/30/2012 Remedial Progre	ess Report		

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		RESPONSE				
Date : Action:		1/30/2012 Monitoring Repo	ort - Quarterly			
Action Type:		RESPONSE				
Date :		4/30/2011				
Action:		Monitoring Repo	ort - Quarterly - F	legulator Respor	ided	
Action Type:		RESPONSE				
Date : Action:		4/28/2011 Soil and Water I	nvestigation Rep	ort - Regulator F	Responded	
Action Type:		ENFORCEMEN	т			
Date :		4/19/2011				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date : Action:		3/28/2011 Other Report / [Document			
Action Type:		ENFORCEMEN 1/13/2011	IT			
Date : Action:		Staff Letter				
Action Type:		ENFORCEMEN	т			
Date :		1/11/2011				
Action:		Technical Corre	spondence / Ass	istance / Other		
Action Type:		REMEDIATION				
Date : Action:		1/1/2011 Soil Vapor Extra	action (SVE)			
Action Type:		ENFORCEMEN	т			
Date :		12/30/2010				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date : Action:		10/30/2010 Monitoring Repo	ort - Quarterly			
		- .	on Quantiny			
Action Type: Date :		RESPONSE 10/30/2010				
Action:		Remedial Progr	ess Report			
Action Type:		REMEDIATION				
Date :		10/1/2010				
Action:		Soil Vapor Extra	action (SVE)			
Action Type:		RESPONSE				
Date : Action:		7/30/2010 Remedial Progr	ess Report			
Action Type:		RESPONSE				
Date :		7/30/2010				
Action:		Monitoring Repo	ort - Quarterly			
Action Type:		REMEDIATION				
Date : Action:		7/1/2010 Soil Vapor Extra	action (SVE)			
Action Type:		ENFORCEMEN				
Date :		4/30/2010				
Action:		Verbal Enforcen	nent			
Action Type:		RESPONSE				
Date : Action:		4/30/2010 Monitoring Repo	ort - Quarterly			
			-			
Action Type:		REMEDIATION				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date : Action:		4/1/2010 Soil Vapor Extra	action (SVE)			
Action Type: Date : Action:		RESPONSE 1/30/2010 Well Installatior	n Workplan			
Action Type: Date : Action:		REMEDIATION 1/1/2010 Soil Vapor Extra				
Action Type: Date : Action:		ENFORCEMEN 11/19/2009 Staff Letter	IT			
Action Type: Date : Action:		REMEDIATION 10/1/2009 Soil Vapor Extra				
Action Type: Date : Action:		ENFORCEMEN 7/28/2009 Staff Letter	IT			
Action Type: Date : Action:		REMEDIATION 7/1/2009 Soil Vapor Extra				
Action Type: Date : Action:		REMEDIATION 4/1/2009 Soil Vapor Extra				
Action Type: Date : Action:		ENFORCEMEN 3/26/2009 Staff Letter	ΙT			
Action Type: Date : Action:		ENFORCEMEN 2/27/2009 Staff Letter	IT			
Action Type: Date : Action:		REMEDIATION 1/1/2009 Soil Vapor Extra				
Action Type: Date : Action:		ENFORCEMEN 12/2/2008 Staff Letter	ΙT			
Action Type: Date : Action:		REMEDIATION 10/1/2008 Soil Vapor Extra				
Action Type: Date : Action:		REMEDIATION 9/1/2008 Soil Vapor Extra				
Action Type: Date : Action:		REMEDIATION 8/1/2008 Soil Vapor Extra				
Action Type: Date : Action:		RESPONSE 7/30/2008 Monitoring Rep	ort - Quarterly			
Action Type: Date : Action:		RESPONSE 7/30/2008 Remedial Progr	ess Report			
Action Type: Date :		RESPONSE 7/8/2008				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Other Report / D	Document			
Action Type:		REMEDIATION				
Date :		7/8/2008				
Action:		Soil Vapor Extra	action (SVE)			
Action Type:		REMEDIATION				
Date :		7/8/2008				
Action:		in Situ Physical/	Chemical Treatn	nent (other than a	SVE)	
Action Type:		RESPONSE				
Date : Action:		6/30/2008 Other Workplan				
Action.		Other Workplan				
Action Type:		RESPONSE				
Date : Action:		5/30/2008 Well Installation	Report			
Action.			Report			
Action Type:		RESPONSE				
Date : Action:		5/12/2008 Interim Remedia	al Action Report			
Action.			a Action Report			
Action Type:		ENFORCEMEN	IT			
Date : Action:		5/7/2008 Staff Letter				
Action Type: Date :		RESPONSE 4/30/2008				
Action:		Monitoring Repo	ort - Quarterly			
			,			
Action Type: Date :		RESPONSE 2/18/2008				
Action:		Interim Remedia	al Action Report			
Action Type:		ENFORCEMEN	т			
Date :		1/25/2008				
Action:		Staff Letter				
Action Type:		ENFORCEMEN	т			
Date :		1/23/2008				
Action:		Meeting				
Action Type:		ENFORCEMEN	г			
Date :		10/2/2007				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2/28/2007				
Action:		Interim Remedia	al Action Plan			
Action Type:		RESPONSE				
Date :		1/30/2007	ant Overstanley			
Action:		Monitoring Repo	ort - Quarterly			
Action Type:		RESPONSE				
Date : Action:		9/29/2006 Soil and Water I	Investigation Wo	rkolan		
Action.			investigation wo	Replan		
Action Type:		ENFORCEMEN	IT			
Date : Action:		8/16/2006 Staff Letter				
Action.						
Action Type:		Other				
Date : Action:		9/14/1999 Leak Reported				
Action Type:		Other				
Date : Action:		9/13/1999 Leak Discovery				
		Leak Discovery				

Other 8/19/1999 Leak Stopped

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Contact Name: City: Organization Name:	Regional Board Caseworker ROSE SCOTT RIVERSIDE SANTA ANA RWQCB (REGION 8)	Address: Email: Phone No:	3737 MAIN STREET, SUITE 500 rose.scott@waterboards.ca.gov 9513206375
Contact Type: Contact Name: City: Organization Name:	Local Agency Caseworker SHARON BOLTINGHOUSE RIVERSIDE RIVERSIDE COUNTY LOP	Address: Email: Phone No:	3880 LEMON ST SUITE 200 sbolting@rivco.org 9519558980

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Status Date:	Completed - Case Closed 2/27/2019
Status:	Open - Eligible for Closure
Status Date:	4/27/2018
Status:	Open - Remediation
Status Date:	2/11/2008
Status:	Open - Site Assessment
Status Date:	9/14/1999
Status:	Open - Case Begin Date
Status Date:	8/19/1999

LUST Sites from GeoTracker Search - Regulatory Profile

Site Facility Name: Site Facility Type: Cleanup Status: Project Status: WDR Place Type: WDR File: WDR Order: CUF Priority Assig:		ESS LEANUP SITE ETED - CASE CLOSED	Potential COC: Facility Type: Composting Method: Address: City: Zip: County: CUF Claim:	GASOLINE 22144 ALESSANDRO BLVD MORENO VALLEY 92553 RIVERSIDE 15419			
CUF Amount Paid:	\$1,396,1	74					
File Location:		REGIONAL BOARD					
Designated Beneficial U	Jse:	MUN - Note: Area outside basins not s	pecified-Pot MUN stated.				
Project Oversight Agen	cies:						
Report Link:		https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606599142					
Cleanup Status Detail:		COMPLETED - CASE CLOSED AS OF 2/27/2019					
Cleanup History Link:		https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606599142&tabname=regulatoryhistory					
Potential Media of Cond		AQUIFER USED FOR DRINKING WATER SUPPLY					
User Defined Beneficial	Use:						
DWR GW Sub Basin:		San Jacinto (8-005)					
Calwater Watershed Na		Santa Ana River - Middle Santa Ana River - Riverside (801.27)					
Post Closure Site Mana	gement:						
Future Land Use:				_			
Cleanup Oversight Age	ncies:	SANTA ANA RWQCB (REGION 8) (LEAD) - CASE #: 083303703T					
		CASEWORKER: ROSE SCOTT	0045045				
		RIVERSIDE COUNTY LOP - CASE #: CASEWORKER: SHARON BOLTINGE					
Gndwater Monitoring Fi		CASEWORKER. SHARON BOLLINGP	1003E				
Designated Beneficial U Desc: Site History:	•	Municipal and Domestic Supply - Note: stated.	Area outside basins not sp	pecified-Pot Municipal and Domestic Supply			

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

A gasoline station formerly operated at 22144 Alessandro Boulevard in Moreno Valley, California (Site). The Site is an approximately ¼-acre commercial property on the northwest corner of the intersection of Alessandro Boulevard and Pepper Street. A coin laundromat uses the building on the western side of the property, and an auto detailing business uses the former canopy, islands, and northern building on the remainder of the property. There are no plans to redevelop the Site or change the current land use. From the 1960s until 1999, a gasoline fueling station operated at the Site. The property owner, Dick Miller (Flite Chief), operated the station initially, but later leased the Site. The station operated under various brands over the years, including Flite Chief from the late 1960s to late 1970s, Texaco from late 1980s, Mobil from 1990 to approximately 1992, and Gas 4 Less from approximately 1992 until 1999. When the Gas 4 Less station closed in August 1999, the underground storage tanks (USTs), dispensers, and product lines were removed from the Site. Petroleum hydrocarbons were detected in soil samples collected during the tank removal. According to County records, contaminated soil was placed back into the tank excavation. Two 10,000-gallon and one 7,500-gallon gasoline underground storage tanks were removed from the site on August 20, 1999. Two of the tanks were destroyed at Pacific Coast recycling in Long Beach, California, and one of the tanks was destroyed at Adams Steel in Anaheim, California in August 1999. An unauthorized release report for the release of gasoline from the UST systems was issued on September 14, 1999. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below: Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Total Petroleum Hydrocarbons as gasoline TKN-1S 5,200 Benzene TKN-1S <16.7 Toluene TKN-3N 31 Ethylbenzene TKN-1S 17 Total Xylenes TKN-1S 550 Methyl tert-butyl ether TKN-3N 37 In September 2001, seven borings were drilled to a maximum depth of 75 feet and a grab groundwater sample was collected from one boring. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below: Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Grab Groundwater Sample Concentration (ug/l) Total Petroleum Hydrocarbons as gasoline B2-75' 16,000 360,000 Benzene B2-75' 330 14,000 Toluene B2-75' 1,100 52,000 Ethylbenzene B2-75' 340 9,200 Total Xylenes B2-75' 1,940 48,000 Methyl tert-butyl ether B5-30' 220 46,000 Tert butyl alcohol B1-30' 11 <25 Tert-amyl methyl ether B1-45' 0.027 <1 n-propylbenzene B2-75' 120 2,400 1,3,5-trimethylbenzene B2-75' 220 5,400 1,2,4-trimethylbenzene B2-75' 700 20,000 Naphthalene B2-35' 120 11,000 Isopropylbenzene B2-75' 31 <1 n-butylbenzene B1-10' 0.021 <1 1,1-dichloroethene (DCE) B1-15' 8.6 p-isopropyltoluene B2-10' 3 Five 4-inch diameter groundwater monitoring wells were installed in September and October 2005 with slotted casings extending from approximately 35 to 85 feet below ground surface. Groundwater sampling occurred on November 16, 2005 and April 3, 2006. Groundwater depths ranged from 55 to 58 feet below ground surface with the flow direction to the southwest and northwest. Groundwater monitoring confirmed the presence of significant contamination in deep soil and groundwater. The following table shows contaminants that were detected in soil and groundwater at higher concentrations than previously reported. Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Well Number (Date) Groundwater Concentration (ug/l) Total Petroleum Hydrocarbons as gasoline MW1 (11/05) 730,000 Benzene MW2-65' 400 MW2 (04/06) 33,000 Toluene MW2-65' 2,000 Ethylbenzene MW2-65' 700 Total Xylenes MW2-65' 3,500 Methyl tert-butyl ether MW1 (11/05) 430,000 n-propylbenzene MW2-65' 200 1,3,5-trimethylbenzene MW2-65' 310 1,2,4-trimethylbenzene MW2-65' 1,000 Naphthalene MW2-65' 90 Isopropylbenzene MW2-65' 60 MW1 (04/06) 250 p-lsopropyltoluene MW2-65' 25 MW1 (11/05) 37 1,2-dichloroethane MW5 (11/05) 690 In the well bores of wells MW1 and MW2, 2-inch diameter vapor wells were installed with slotted casings from 10 to 30 feet for MW1 and 5 to 30 feet for MW2. Since October 2005, consultants have installed thirteen groundwater monitoring wells (MW1 through MW13), six vapor extraction wells (MW1S, MW2S, VE1S, VE1D, VE2S, and VE2D), and four air sparge wells (AS1 through AS4) at the Site. Riverside County permitted the destruction of Well MW12 (November 26, 2013). Except for 282 mg/kg of MTBE in a soil samples collected at a depth of 50 feet during the installation of air sparge well AS1 on March 7, 2008, the highest concentrations of petroleum hydrocarbons at the Site were detected in soil samples collected during the 2001 and 2005 investigations. After approximately 10 months of remediation, significantly reduced concentrations of petroleum hydrocarbons were detected in soil samples collected from additional air sparge wells placed 15 to 35 feet from Wells MW1, MW2, and AS1, considered confirmation borings.

Groundwater beneath the Site flows to the west-northwest at a relatively flat hydraulic gradient of approximately 0.002. The depth to groundwater in borings during drilling was originally measured at 75 feet bgs in 2001 and 65 feet bgs in 2005. In 2005, the depth to groundwater was initially measured in the first wells sampled at 57 feet bgs. During the most recent sampling event on December 7, 2016, groundwater depths ranged from approximately 26 to 30 feet bgs. Between 2005 and 2016, the groundwater elevation measured in wells rose an average of approximately 28 feet (from approximately 1499 to 1527 feet above mean sea level [amsl]).

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

Historically, the maximum concentrations of TPH-g (2,900,000 micrograms per liter [µg/L]), benzene (150,000 µg/L), toluene (800,000 µg/L), ethylbenzene (110,000 µg/L), xylenes (930,000 µg/L), MtBE (920,000 µg/L), TBA (63,300 µg/L), and TAME (1,110 µg/L) were detected in groundwater samples collected from well MW1 between September 26, 2006 and December 31, 2015. The most recent groundwater sample results indicated significant reductions. On December 7, 2016, the maximum concentrations of MtBE (900 µg/L) and benzene (1,700 µg/L) were below the State Water Resources Control Board (SWRCB) Low Threat Closure Policy (State Board Resolution No. 2012-0016) levels of 1,000 and 3,000 µg/L, respectively. The high residual concentrations of TBA (24,000, 8,800 and 1,100 µg/L) and TPH-g (11,000, 17,000 and 1,000 µg/L) were limited to detections in samples from three wells (MW1, MW2 and MW5, respectively) near the dispenser islands.

From February 11 through March 12, 2008, an interim vapor extraction system removed approximately 2,185 gallons of gasoline vapor from soil. The estimated radius of influence for the vapor extraction was 60 feet with an air flowrate of approximately 110 cubic feet per minute (cfm). The influent vapor concentrations to the system reduced from 29,000 parts per million by volume (ppmv) of TPH-g, 468 ppmv of benzene, and 2,140 ppmv of MtBE to 10,700 ppmv TPH-g, 225 ppmv of benzene, and 668 ppmv of MtBE after 29 days. Reductions in individual well sample concentrations were significant, as represented by concentrations in samples from MW1S reducing from 101,000 to 46,200 ppmv of TPH-g, 1,930 to 1,130 ppmv of benzene, and 8,690 to 4,910 ppmv of MtBE after 21 days. Soil gas oxygen concentrations increased from 32,200 ppmv initially to 99,400 ppmv after two weeks of operation, and carbon dioxide concentrations decreased from 149,000 to 99,400 ppmv over the same period. The air sparging test conducted on March 11, 2008 demonstrated a significant increase in dissolved oxygen in groundwater was achievable within a 30-foot radius of influence of the sparge well. Based on the results of the air sparge test and interim vapor extraction, additional remediation was required. Subsequent remedial activities at the Site consisted of air sparging and vapor extraction (AS/VE) from July 8, 2008 through August 31, 2015. The AS/VE remediation system operated for one additional month in February 2016 followed by soil vapor retracted sampling in late March 2016. Consultants calculated that during AS/VE system operation from July 8, 2008 to remediation system removed approximately 2,792 gallons of gasoline, 276 gallons of MTBE, and 22 gallons of benzene in soil vapor extracted from the vadose zone and stripped from the groundwater through air sparging. The influenct oncentrations of TPH-g to the AS/VE system reduced from 6,113 parts per million by volume (parts per million by volume) in July 2008 to 13 ppmv in February of 2016. Reduction

Contaminant Concentration (ppmv) February 2008 Concentration (ppmv) July 2008 Concentration (ppmv) February 2016 Concentration (ppmv) March 2016

TPH-g 101,000 (MW1S) 39,700 (MW2D) 28.7 (VE1S) 687 (MW1D)

MtBE 8,690 (MW1S) 2,120 (MW1D) <0.028 (All Wells) <0.028 (All Wells)

Benzene 1,930 (MW1S) 617 (MW2D) 0.31 (MW1D) 27.1 (MW1D)

Toluene 4,870 (MW1S) 1,440 (MW2D) 0.026 (MW2D) 0.016J (VE2D)

Ethylbenzene 267 (MW1S) 95.9 (MW1D) 0.056 (MW2D) 1.2 (MW1D)

Total Xylenes 1,300 (MW1S) 629 (MW2D-10/08) 0.365 (MW2D) 0.35 (MW1D)

Low concentrations of trimethylbenzenes were the only additional analytes detected in the final vapor samples. Naphthalene, 1,1-DCE, and 1,2-DCA were not detected.

LUST Sites from GeoTracker Search - Cleanup Status History

Status:Completed - Case ClosedDate :2/27/2019Status:Open - Eligible for ClosureDate :4/27/2018

 Status:
 Open - Remediation

 Date :
 2/11/2008

116

Status:Open - Site AssessmentDate :9/14/1999

 Status:
 Open - Case Begin Date

 Date :
 8/19/1999

LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)

Action Type: Phase: Contaminant Mass Rem Description:	SOIL VAPOR EXTRACTION (SVE) Other (See Description) oved: 81 Pounds	Begin Date: End Date:	1/1/2011 3/31/2011
Action Type: Phase: Contaminant Mass Rem Description:	SOIL VAPOR EXTRACTION (SVE) Other (See Description) oved: 50 Pounds	Begin Date: End Date:	10/1/2010 12/31/2010
Action Type: Phase: Contaminant Mass Rem Description:	SOIL VAPOR EXTRACTION (SVE) Other (See Description) oved: 195 Pounds	Begin Date: End Date:	7/1/2010 9/30/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 654 Pounds	ON (SVE)	Begin Dat End Date:		4/1/2010 6/30/2010	
Action Type: Phase: Contaminant Description:		/APOR EXTRACTI (See Description) 227 Pounds	ON (SVE)	Begin Dat End Date:		1/1/2010 3/31/2010	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 356 Pounds	ON (SVE)	Begin Dat End Date:	e:	10/1/2009 12/31/2009	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 413 Pounds	ON (SVE)	Begin Dat End Date:		7/1/2009 9/30/2009	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 1,241 Pounds	ON (SVE)	Begin Dat End Date:		4/1/2009 6/30/2009	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 1,766 Pounds	ON (SVE)	Begin Dat End Date:	e:	1/1/2009 3/31/2009	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 3,347 Pounds	ON (SVE)	Begin Dat End Date:		10/1/2008 12/31/2008	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 2,085 Pounds	ON (SVE)	Begin Dat End Date:		9/1/2008 9/30/2008	
Action Type: Phase: Contaminant Description:		APOR EXTRACTI (See Description) 3,043 Pounds	ON (SVE)	Begin Dat End Date:		8/1/2008 8/31/2008	
Action Type:		U PHYSICAL/CHE ER THAN SVE)	MICAL TREATME	ENT Begin Dat	e:	7/8/2008	
Phase: Contaminant Description:	Mass Removed:			End Date:		3/31/2011	
Action Type: Phase: Contaminant Description:		/APOR EXTRACTI (See Description) 3,180 Pounds SVE using an I	ON (SVE) C engine with the	Begin Dat End Date: rmal oxidation.	e:	7/8/2008 7/31/2008	

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Other Regulatory Actions
Action Date:	2/27/2019
Received Issue Date:	2/27/2019
Action:	Closure/No Further Action Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606599142&enforcement_id=6398905&temptable=ENFORCEMENT

Title Description Comments:

117

No Further Action Letter and Case Summary

Action Type:	Other Regulatory Actions
Action Date:	9/28/2018
Received Issue Date:	9/28/2018
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=6372759&temptable=ENFORCEMENT

Title Description Comments:

Closure Requirements

Action Type:	Notices
Action Date:	5/23/2018
Received Issue Date:	5/23/2018
Action:	Notification - Preclosure
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=6359095&temptable=ENFORCEMENT

Title Description Comments:

Notification of Case Closure Review for Public Comment

Action Type:	Other Regulatory Actions
Action Date:	2/16/2018
Received Issue Date:	2/16/2018
Action:	Email Correspondence
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=6349050&temptable=ENFORCEMENT

Title Description Comments:

Request maps and contacts for notification

Action Type:	Other Regulatory Actions
Action Date:	11/8/2017
Received Issue Date:	11/8/2017
Action:	Meeting
Doc Link:	
Title Description Comments:	

JET Meeting with RP, Consultant, Regional Board and State Board

Action Type: Action Date:	Other Regulatory Actions 8/11/2016
Received Issue Date:	8/11/2016
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606599142&enforcement_id=6388970&temptable=ENFORCEMENT

Title Description Comments:

3rd RSR Rationale for Additional Work August 2016

Action Type:	Other Regulatory Actions
Action Date:	2/29/2016
Received Issue Date:	2/29/2016
Action:	Email Correspondence
Doc Link:	
Title Description Comments:	

Request for Meeting (Meeting was scheduled, but RP had to cancel meeting for personal reasons.)

Action Type:	Other Regulatory Actions	
Action Date:	2/17/2016	
Received Issue Date:	2/17/2016	
Action:	Email Correspondence	
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?	

global_id=T0606599142&enforcement_id=6276106&temptable=ENFORCEMENT

Title Description Comments:

Request to re-start system and approval for short-term rebound test.

Action Type: Action Date:	Other Regulatory Actions 2/12/2016
Received Issue Date:	2/12/2016
Action:	File review
Doc Link:	
Title Description Comments:	

Reviewing rebound data

Action Type:	Other Regulatory Actions
Action Date:	8/14/2015
Received Issue Date:	8/14/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=6256690&temptable=ENFORCEMENT

Title Description Comments:

15419 2ND RSR Rationale Additonal Work Aug 2015

Action Type:	Response Requested - Reports
Action Date:	7/31/2015
Received Issue Date:	7/20/2015
Action:	Monitoring Report - Quarterly - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5858200
Title Description Comments:	

- We scheduled a meeting and discussed the case over the phone. This case has active air sparging. The case can be closed after a period of aquifer stabilization, groundwater monitoring and rebound testing.

Action Type:	Response Requested - Reports
Action Date:	7/30/2015
Received Issue Date:	7/20/2015
Action:	Remedial Progress Report - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5858202
Title Description Comments:	

- Spoke on the phone with consultant regarding turning off system and conducting post remedial monitoring. Scheduled a meeting to discuss outstanding issues.

Action Type:	Response Requested - Reports
Action Date:	4/30/2015
Received Issue Date:	4/13/2015
Action:	Interim Remedial Action Report
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5844866
Title Description Comments:	

Action Type:	Response Requested - Reports
Action Date:	4/30/2015
Received Issue Date:	4/2/2015
Action:	Monitoring Report - Quarterly - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5844864
Title Description Comments:	

- Continued remediation required. Confirmation sampling required.

Action Type:	Other Regulatory Actions
Action Date:	12/9/2014
Received Issue Date:	12/9/2014
Action:	File review - #RCDEH uploaded site file 12/9/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Doc Link:				a.gov/view_docur		
Title Descrip	tion Comments:	global_id=1060	6599142&enforce	ement_id=623006	1&temptable=ENFORCEMENT	
RCDEH uploa	aded site file 12/9/2	014				
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		7/30/2014 7/10/2014 Monitoring Rep		a.gov/view_docur	nents_all?global_id=T0606599142&doc_	_id=5816672
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		4/30/2014 3/20/2014 Monitoring Rep		a.gov/view_docur	nents_all?global_id=T0606599142&doc_	_id=5801192
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		1/30/2013 1/11/2013 Monitoring Rep		a.gov/view_docur	nents_all?global_id=T0606599142&doc_	_id=5772333
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip Five Year Re	tion Comments:	https://geotrack	- Case Closure R er.waterboards.ca	Review Summary a.gov/view_docur ement_id=639416		
Action Type: Action Date: Received Iss Action: Doc Link:		1/30/2012 1/10/2012 Remedial Progr		a.gov/view_docur	nents_all?global_id=T0606599142&doc_	_id=5729428
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		1/30/2012 1/6/2012 Monitoring Rep		a.gov/view_docur	nents_all?global_id=T0606599142&doc_	_id=5729427
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		4/30/2011 3/24/2011 Monitoring Rep		egulator Respon a.gov/view_docur	ded nents_all?global_id=T0606599142&doc_	_id=5709484
Action Type: Action Date: Received Iss Action:		4/28/2011 3/24/2011	uested - Reports Investigation Rep	oort - Regulator R	esponded	

erisinfo.com | Environmental Risk Information Services

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Doc Link: Title Descrij	otion Comments:	https://geotrack	ker.waterboards.c	ca.gov/view_docu	ments_all?global_id=T0606599142&doc_io	i=5707981
Action Type):	Other Regulato	ory Actions			
Action Date	:	4/19/2011				
Received Is	sue Date:	4/19/2011				
Action:		Staff Letter				
Doc Link:		https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606599142&enforcement_id=6083957&temptable=ENFORCEMENT				
Title Descrij	ption Comments:	global_id=1060	00099142&enior0	ement_id=60639	or a temptable=ENFORCEMENT	
Access Requ	uest Letter					
Action Type):	Response Req	uested - Other			
Action Date		3/28/2011				
Received Is	sue Date:	3/28/2011				
Action:		Other Report /	Document			
Doc Link:		https://geotracl	ker.waterboards.c	ca.gov/view_docu	ments_all?global_id=T0606599142&doc_id	i=5709350
Title Descrip	ption Comments:					
RCDEH com	plete site file as of tr	ansfer to RWQCB	for oversight			
Action Type	<u>.</u>	Other Regulato	ny Actions			

Action Type:	Other Regulatory Actions
Action Date:	1/13/2011
Received Issue Date:	1/13/2011
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=6074614&temptable=ENFORCEMENT
Title Description Comments:	

Staff Letter responding to workplan for additional wells.

Action Type:	Other Regulatory Actions
Action Date:	1/11/2011
Received Issue Date:	1/11/2011
Action:	Technical Correspondence / Assistance / Other
Doc Link:	
Title Description Comments:	

Verbal Authorization to proceed with proposed work. Official Letter pending review.

Action Type: Action Date:	Other Regulatory Actions 12/30/2010
Received Issue Date:	12/30/2010
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606599142&enforcement_id=6073110&temptable=ENFORCEMENT

Title Description Comments:

Third Quarter 2010 Report review

Action Type:	Response Requested - Reports
Action Date:	10/30/2010
Received Issue Date:	10/11/2010
Action:	Remedial Progress Report
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5702769
Title Description Comments:	

Action Type:	Response Requested - Reports
Action Date:	10/30/2010
Received Issue Date:	9/24/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5702770
Title Description Comments:	

erisinfo.com | Environmental Risk Information Services

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Action Type: Action Date: Received Iss		Response Req 7/30/2010 7/15/2010	uested - Reports		
Action: Doc Link: Title Descrip	tion Comments:	Remedial Prog		a.gov/view_docur	nents_all?global_id=T0606599142&doc_id=5702774
Action Type: Action Date:		Response Req 7/30/2010	uested - Reports		
Received Iss Action:	ue Date:	7/12/2010 Monitoring Rep			
Doc Link: Title Descrip	tion Comments:	https://geotrack	er.waterboards.ca	a.gov/view_docur	nents_all?global_id=T0606599142&doc_id=5702772
Action Type: Action Date:		Enforcement/O 4/30/2010	rders		
Received Iss Action: Doc Link:	ue Date:	4/30/2010 Verbal Enforce	ment		
	tion Comments:				
Action Type: Action Date:		Response Req 4/30/2010	uested - Reports		
Received Iss Action:	ue Date:	4/23/2010 Monitoring Rep	ort - Quarterly		
Doc Link:	tion Comments:			a.gov/view_docur	nents_all?global_id=T0606599142&doc_id=5668660
Action Type:			uested - Workplar	IS	
Action Date: Received Iss		1/30/2010 1/11/2010			
Action: Doc Link:		Well Installation	n Workplan		
Title Descrip	tion Comments:				
Action Type: Action Date:		Other Regulato 11/19/2009	ry Actions		
Received Iss	ue Date:	11/19/2009			
Action: Doc Link:			er.waterboards.ca		nents? 14&temptable=ENFORCEMENT
Title Descrip	tion Comments:	giobal_id=1000	039914200110100	ment_id=00070-	
Review of Re	medial Action Progr	ess			
Action Type: Action Date:		Other Regulato 7/28/2009	ry Actions		
Received Iss	ue Date:	7/28/2009			
Action: Doc Link:			er.waterboards.ca		
Title Descrip	tion Comments:	global_id=T060	6599142&enforce	ement_id=602719	91&temptable=ENFORCEMENT

Action Type:	Other Regulatory Actions
Action Date:	3/26/2009
Received Issue Date:	3/26/2009
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=6007868&temptable=ENFORCEMENT
Title Description Commentes	

Title Description Comments:

Workplan approval letter

Action Type:	Other Regulatory Actions
Action Date:	2/27/2009
Received Issue Date:	2/27/2009
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606599142&enforcement_id=6004821&temptable=ENFORCEMENT
Title Description Comments:	

Comments on Assessment and Remediation Reports

Action Type:	Other Regulatory Actions
Action Date:	12/2/2008
Received Issue Date:	12/2/2008
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=5995080&temptable=ENFORCEMENT

Title Description Comments:

Remedial Progress Report review

Action Type:	Response Requested - Reports
Action Date:	7/30/2008
Received Issue Date:	8/22/2008
Action:	Remedial Progress Report
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5598530
Title Description Comments:	

Remedial Progress Report

Action Type:	Response Requested - Reports
Action Date:	7/30/2008
Received Issue Date:	6/18/2008
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5598531
Title Description Comments:	

Monitoring Report - Quarterly

Action Type:	Response Requested - Other
Action Date:	7/8/2008
Received Issue Date:	8/22/2008
Action:	Other Report / Document
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5598529
Title Description Comments:	

Technical Report - full-scale system installation report

Action Type:Response Requested - WorkplansAction Date:*6/30/2008Received Issue Date:6/20/2008Action:Other WorkplanDoc Link:Title Description Comments:

Other Workplan - well cluster diagram

 Action Type:
 Response Requested - Reports

 Action Date:
 *5/30/2008

 Received Issue Date:
 5/19/2008

 Action:
 Well Installation Report

 Doc Link:
 Vell

Title Description Comments:

Well Installation Report - partial report due to access issues for remaining wells

Action Type:Response Requested - ReportsAction Date:5/12/2008Received Issue Date:3/24/2008Action:Interim Remedial Action ReportDoc Link:Title Description Comments:

Interim Remedial Action Report - final report of 30 day VES/AS

Action Type:	Other Regulatory Actions
Action Date:	5/7/2008
Received Issue Date:	5/7/2008
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606599142&enforcement_id=5962907&temptable=ENFORCEMENT

Title Description Comments:

review of interim remedial progress

Action Type:	Response Requested - Reports
Action Date:	4/30/2008
Received Issue Date:	4/8/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly

Action Type:	Response Requested - Reports
Action Date:	2/18/2008
Received Issue Date:	2/12/2008
Action:	Interim Remedial Action Report
Doc Link:	
Title Description Comments:	

Interim Remedial Action Report - remedial progress report

Action Type: Action Date:	Other Regulatory Actions 1/25/2008
Received Issue Date: Action:	1/25/2008 Staff Letter
Doc Link: Title Description Comments:	

Action Type:Other Regulatory ActionsAction Date:1/23/2008Received Issue Date:1/23/2008Action:MeetingDoc Link:Title Description Comments:

Met to discuss compliance concerns.

Action Type:	Other Regulatory Actions
Action Date:	10/2/2007
Received Issue Date:	10/2/2007
Action:	Staff Letter
Doc Link:	
Title Description Comments:	

work plan comments

Action Type:Response Requested - WorkplansAction Date:*2/28/2007Received Issue Date:1/25/2008Action:Interim Remedial Action PlanDoc Link:Title Description Comments:

Interim Remedial Action Plan

Action Type:	Response Requested - Reports
Action Date:	1/30/2007
Received Issue Date:	1/22/2007
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly

 Action Type:
 Response Requested - Workplans

 Action Date:
 9/29/2006

 Received Issue Date:
 1/22/2007

 Action:
 Soil and Water Investigation Workplan

 Doc Link:
 Title Description Comments:

MTBE Investigation Workplan

Action Type:	Other Regulatory
Action Date:	8/16/2006
Received Issue Date:	8/16/2006
Action:	Staff Letter
Doc Link:	
Title Description Comments:	

request mtbe investigation

Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments:

Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments:

Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments: Cleanup Action 7/1/2010 Soil Vapor Extraction (SVE)

Cleanup Action

Cleanup Action 10/1/2010

Soil Vapor Extraction (SVE)

Soil Vapor Extraction (SVE)

1/1/2011

Actions

Action Type: Action Date: Received Issue Date: Action:

125

Cleanup Action 4/1/2010

Soil Vapor Extraction (SVE)

Cleanup Action

Cleanup Action

Cleanup Action

Cleanup Action

Cleanup Action

Cleanup Action

Cleanup Action 9/1/2008

Cleanup Action

8/1/2008

10/1/2008

1/1/2009

4/1/2009

7/1/2009

10/1/2009

Soil Vapor Extraction (SVE)

1/1/2010

Doc Link: Title Description Comments:

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Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments:

Action Type: Action Date: Soil Vapor Extraction (SVE)

Cleanup Action 7/8/2008

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Received Iss Action: Doc Link: Title Descrip	sue Date: otion Comments:	In Situ Physical	/Chemical Treatm	nent (other than S	VE)	
Action Type Action Date: Received Iss Action: Doc Link: Title Descrir		Cleanup Action 7/8/2008 Soil Vapor Extra	action (SVE)			
-	IC engine with therr	nal oxidation.				
Action Type Action Date: Received Iss Action: Doc Link: Title Descrip		Leak Action 9/14/1999 Leak Reported				
Action Type Action Date: Received Iss Action: Doc Link: Title Descrip		Leak Action 9/13/1999 Leak Discovery				
Action Type Action Date: Received Iss Action: Doc Link: Title Descrip		Leak Action 8/19/1999 Leak Stopped				
LUST Sites i	rom GeoTracker Se	earch - Site Maps (as of May 29, 20	<u>)21)</u>		
Title: Link: Size : Submitted B Submitted:	y:	91 ['] KB [~]		0	/geo_bore/4333511590/T0606599	9142.PDF
Title: Link: Size : Submitted B Submitted:	y:	https://geotrack	10/7/05) (MW-5) er.waterboards.ca 9S GROUP - TUS		/geo_bore/2777462899/T0606599	9142.PDF
Title: Link: Size : Submitted B Submitted:	y:	36 KB			/geo_bore/3470533907/T0606599	9142.PDF
Title: Link: Size : Submitted B Submitted:	y:	https://geotrack 59 KB	4/22/08) (MW-6) er.waterboards.ca DS GROUP - TUS		/geo_bore/2689544916/T0606599	9142.PDF
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Submitted By: Submitted:	-	THE REYNOLD 4/6/2018	S GROUP - TUS	TIN (AUTH_RP)	
Title: Link: Size : Submitted By: Submitted:		BORING LOG (3 https://geotracke 113 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/9680566608/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (3 https://geotracke 108 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/2804516732/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (3 https://geotracke 116 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/8626153767/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (3 https://geotracke 114 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/4549008309/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (§ https://geotracke 35 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/6083593964/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (4 https://geotracke 59 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/3846679925/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:	:	BORING LOG (6 https://geotracke 104 KB THE REYNOLD 4/6/2018	r.waterboards.ca	0 1 0	geo_bore/6206140339/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (9 https://geotracke 36 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/7060263514/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (3 https://geotracke 108 KB THE REYNOLD 4/6/2018	r.waterboards.ca	.gov/esi/uploads/g	geo_bore/8059073090/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (9 https://geotracke 35 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/7745315790/T0606599142.PDF
Title: Link: Size : Submitted By: Submitted:		BORING LOG (4 https://geotracke 112 KB THE REYNOLD 4/6/2018	r.waterboards.ca		geo_bore/7792978107/T0606599142.PDF

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Map Key	Number of Records		Distance (mi/ft)	Elev/Diff (ft)	Site
Title: Link: Size : Submitted By Submitted:	<i></i>	BORING LOG (4/2 https://geotracker. 113 KB THE REYNOLDS 4/6/2018	waterboards.ca.ç		/geo_bore/1449737787/T0606599142.PDF
Title: Link: Size : Submitted By Submitted:	<i></i>	BORING LOG (3/1 https://geotracker. 115 KB THE REYNOLDS 4/6/2018	waterboards.ca.ç		/geo_bore/9421005487/T0606599142.PDF
Title: Link: Size : Submitted By Submitted:	<i></i>	BORING LOG (3/7 https://geotracker. 51 KB THE REYNOLDS 4/6/2018	waterboards.ca.g		/geo_bore/4412573456/T0606599142.PDF
Title: Link: Size : Submitted By Submitted:	<i></i>	GEO_MAP https://geotracker. 84 KB DAVE SCHULTZ (1/11/2011		gov/esi/uploads/	/geo_map/4822015345/T0606599142.PDF
LUST Sites fr	om GeoTracker Sea	arch - Documents (a	as of May 29, 20	<u>21)</u>	
Document Ty Document Da Type: Title: Title Link:	nte: 2/27/20	RE/NO FURTHER A NO FURTHER AC	TION LETTER A	ND CASE SUM	d:
Document Ty	pe: Site Do	cuments		Size :	13,500 KB

Submitted By:

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https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1944863379/T0606599142.PDF

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https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6359095

https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6349050

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NOTIFICATION OF CASE CLOSURE REVIEW FOR PUBLIC COMMENT

SUPPORTING CLOSURE SUMMARY DOCUMENTATION

REQUEST MAPS AND CONTACTS FOR NOTIFICATION

Document Type: Document Date:

12/31/2018*

Site Documents

STAFF LETTER

Site Documents

Site Documents

Site Documents

2/16/2018

CORRESPONDENCE

EMAIL CORRESPONDENCE

5/23/2018

3/13/2018

9/28/2018

WELL DESTRUCTION REPORT

NOTIFICATION - PRECLOSURE

WELL DESTRUCTION REPORT

CLOSURE REQUIREMENTS

Type: Title: Title Link:

Document Type: Document Date: Type: Title: Title Link:

Document Type: Document Date: Type: Title: Title Link:

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Document Type:	
Document Date:	
Туре:	
Title:	

Monitoring Reports	Size : 6,9
12/22/2016*	Submitted By: DA
MONITORING REPORT - QUARTERLY	Submitted:
FOURTH QUARTER 2016 GROUNDW	ATER MONITORING REPORT

6,979 KB DAVE SCHULTZ (AUTH_RP)

ROSE SCOTT (REGULATOR)

THE REYNOLDS GROUP - TUSTIN

ROSE SCOTT (REGULATOR)

ROSE SCOTT (REGULATOR)

THE REYNOLDS GROUP - TUSTIN

(AUTH_RP)

580 KB

(AUTH_RP)

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Title Link:		https://geotracke	r.waterboards.ca.g	ov/esi/uploads/	geo_report/90	85715949/T0606599142.PDF	
Document Typ Document Dat Type: Title: Title Link:	e: 9/16/20	ORING REPORT - THIRD QUARTE	R 2016 GROUND		I: ORING REPO	3,704 KB DAVE SCHULTZ (AUTH_RP) DRT \$25876593/T0606599142.PDF	
Document Typ Document Dat Type: Title:	e: 8/11/20 CLEAN	UP FUND - CASE V SUMMARY REPO		Size : Submitted Submitted	1:	(REGULATOR)	
Title Link:						d=T0606599142&enforcement_id=6388970	
Document Typ Document Dat Type: Title: Title Link:	e: 6/30/20	ORING REPORT - SECOND QUAR	TER 2016 GROUN		<i>I:</i> NITORING RE	4,977 KB DAVE SCHULTZ (AUTH_RP) EPORT 700026094/T0606599142.PDF	
Document Typ Document Dat Type: Title: Title Link:	e: 5/12/20	DIAL PROGRESS R FIRST QUARTE VAPOR EXTRAC	R 2016 REPORT, I CTION AND AIR SI	PARGING, AND	I: OF PETROL 0 30-DAY SOI	1,754 KB DAVE SCHULTZ (AUTH_RP) EUM IMPACTED SOIL AND GROUNDWATI IL VAPOR REBOUND TEST '02162325/T0606599142.PDF	ER,
Document Typ Document Dat Type: Title: Title Link:	e: 4/11/20	ORING REPORT - FIRST QUARTE	R 2016 GROUNDW		I: ORING REPO	5,641 KB DAVE SCHULTZ (AUTH_RP) DRT 331560134/T0606599142.PDF	
Document Typ Document Dat Type: Title: Title Link:	e: 2/17/20	CORRESPONDEN REQUEST TO R	E-START SYSTEM		<i>I:</i> VAL FOR SHO	ROSE SCOTT (REGULATOR) ORT-TERM REBOUND TEST. d=T0606599142&enforcement_id=6276106	
Document Typ Document Dat Type: Title: Title Link:	e: 1/12/20	ORING REPORT - FOURTH QUAR	TER 2015 GROUN		<i>I:</i> IITORING RE	2,170 KB DAVE SCHULTZ (AUTH_RP) PORT 48191988/T0606599142.PDF	
Document Typ Document Dat Type: Title: Title Link:	e: 10/22/2	ORING REPORT - THIRD QUARTE	R 2015 GROUND		I: ORING REPO	55,452 KB DAVE SCHULTZ (AUTH_RP) DRT 006736516/T0606599142.PDF	
Document Typ Document Dat Type: Title: Title Link:	e: 10/19/2	IAL PROGRESS R THIRD QUARTE	R 2015 REPORT,		<i>I:</i> I OF PETROL	26,535 KB DAVE SCHULTZ (AUTH_RP) EUM IMPACTED SOIL AND GROUNDWAT 113056707/T0606599142.PDF	ĒR
Document Typ Document Dat Type: Title:	e: 8/14/20 CLEAN	UP FUND - CASE V SUMMARY REPO 15419 2ND RSR	ORT (RSR) RATIONALE ADD		l: (AUG 2015	CARYL SHEEHAN (REGULATOR)	
Title Link: Document Typ Document Dat Type: Title:	e: 7/20/20	cuments 15 ST FOR CLOSURE	5	Size : Submitted Submitted	l By: l:	d=T0606599142&enforcement_id=6256690 4,070 KB DAVE SCHULTZ (AUTH_RP) OLEUM IMPACTED SOIL AND GROUNDWA	

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:			CTION AND AIR er.waterboards.ca		/geo_report/2	2192282140/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 7/20/2	IEST FOR CLOSUF SECOND QUA	RTER 2015 GRO	Size : Submitte Submitte UNDWATER MO a.gov/esi/uploads/	<i>d:</i> NITORING R	5,398 KB DAVE SCHULTZ (AUTH_RP) REPORT 1774131119/T0606599142.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 4/13/2	DIAL PROGRESS FIRST QUARTI VAPOR EXTRA	ER 2015 REPOR	SPARGING	d: OF PETROI	4,090 KB DAVE SCHULTZ (AUTH_RP) LEUM IMPACTED SOIL AND GROUNDWATER 9155004918/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 3/31/2	TORING REPORT FIRST QUARTI	ER 2015 GROUN	Size : Submitter Submitter DWATER MONIT a.gov/esi/uploads/	d: ORING REP	2,331 KB DAVE SCHULTZ (AUTH_RP) PORT 7598710536/T0606599142.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 1/9/20	DIAL PROGRESS FOURTH QUAN VAPOR EXTRA	RTER 2014 REPO	SPARGING	d: ON OF PETI	2,117 KB DAVE SCHULTZ (AUTH_RP) ROLEUM IMPACTED SOIL AND GROUNDWATER, 3696831881/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 1/2/20	TORING REPORT FOURTH QUAI	RTER 2014 GROU	Size : Submitte Submitte UNDWATER MOI a.gov/esi/uploads/	<i>d:</i> NITORING R	2,636 KB DAVE SCHULTZ (AUTH_RP) EPORT 147756993/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 12/9/2	REVIEW RCDEH UPLOA	ADED SITE FILE		d:	LINDA SHURLOW (REGULATOR) _id=T0606599142&enforcement_id=6230061
Document 1 Document L Type: Title: Title Link:	Date: 10/3/2	ocuments 014* DIAL PROGRESS THIRD QUART VAPOR EXTRA	REPORT ER 2013 REPOR CTION AND AIR	Size : Submitter Submitter T REMEDIATION SPARGING	d By: d: I OF PETRO	1,963 KB DAVE SCHULTZ (AUTH_RP) LEUM-IMPACTED SOIL AND GROUNDWATER
Document 1 Document 1 Type: Title: Title Link:	Date: 9/29/2	oring Reports 014* TORING REPORT THIRD QUART	QUARTERLY ER 2014 GROUN	Size : Submitte Submitte	d By: d: foring ref	2,479 KB DAVE SCHULTZ (AUTH_RP)
Document 1 Document 1 Type: Title: Title Link:	Date: 7/10/2	TORING REPORT SECOND QUA	RTER 2014 GRO	Size : Submitter Submitter UNDWATER MO a.gov/esi/uploads/	d: NITORING R	2,598 KB DAVE SCHULTZ (AUTH_RP) REPORT 1701209366/T0606599142.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 7/10/2	DIAL PROGRESS SECOND QUA	RTER 2014 REPO		d: ION OF PET	1,914 KB DAVE SCHULTZ (AUTH_RP) ROLEUM IMPACTED SOIL AND GROUNDWATER 2688330948/T0606599142.PDF
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:			ER 2014 REPOR ACTION AND AIR		OF PETROI	LEUM IMPACTED SOIL AND GROUNDWATER
Title Link:					geo_report/9	9872087597/T0606599142.PDF
Document 1 Document I		oring Reports		Size : Submitted	l Bv	2,469 KB DAVE SCHULTZ (AUTH_RP)
Type:		TORING REPORT	- QUARTERLY	Submitted		
Title:			ER 2014 GROUN			
Title Link:		https://geotrack	ker.waterboards.ca	a.gov/esi/uploads/	geo_report/6	3379259228/T0606599142.PDF
Document 1 Document L	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ocuments		Size :		1,861 KB DAVE SCHULTZ (AUTH_RP)
Type:		DIAL PROGRESS	REPORT	Submitted Submitted		DAVE SCHOLIZ (AUTH_RF)
Title:		FOURTH QUA		ORT, REMEDIATIO		ROLEUM IMPACTED SOIL AND GROUNDWATER,
Title Link:					geo_report/6	545998752/T0606599142.PDF
Document	71 ¹	oring Reports		Size :		2,516 KB
Document L Type:		2013* TORING REPORT		Submitted Submitted		DAVE SCHULTZ (AUTH_RP)
Title:	WON		RTER 2013 GROU			EPORT
Title Link:						7089937329/T0606599142.PDF
Document 1	71 ¹	ocuments		Size :		1,816 KB
Document L			DEDODT	Submitted		DAVE SCHULTZ (AUTH_RP)
Type: Title:	REIVIE	DIAL PROGRESS: THIRD QUART		Submitted T REMEDIATION		LEUM-IMPACTED SOIL AND GROUNDWATER
Title Link:		VAPOR EXTR	ACTION AND AIR	SPARGING		2728639721/T0606599142.PDF
				•		0.000 //D
Document 1 Document L	••	oring Reports		Size : Submitted	I Dvr	2,380 KB DAVE SCHULTZ (AUTH_RP)
Type:		TORING REPORT	- QUARTERLY	Submitted	•	
Title: Title Link:			ER 2013 GROUN ker.waterboards.ca			PORT 8966096401/T0606599142.PDF
Document 1	Type: Site D	ocuments		Size :		1,767 KB
Document L				Submitted	•	DAVE SCHULTZ (AUTH_RP)
Type: Title:	REME	DIAL PROGRESS		Submitted		ROLEUM IMPACTED SOIL AND GROUNDWATER
nue.			ACTION AND AIR			
Title Link:		https://geotrack	ker.waterboards.ca	a.gov/esi/uploads/	geo_report/3	3035825610/T0606599142.PDF
Document 1	Type: Monito	oring Reports		Size :		2,700 KB
Document L	Date: 6/20/2	013*		Submitted	•	DAVE SCHULTZ (AUTH_RP)
Type:	MONI		- QUARTERLY RTER 2013 GRO			PEDOPT
Title: Title Link:						1673928439/T0606599142.PDF
Document 1	Type: Monito	oring Reports		Size :		1,954 KB
Document L	Date: 4/2/20		.	Submitted	-	DAVE SCHULTZ (AUTH_RP)
Type:	MONI	TORING REPORT				
Title: Title Link:			ER 2013 GROUN er.waterboards.ca			7673841357/T0606599142.PDF
Document 1	<i>Type:</i> Site D	ocuments		Size :		1,783 KB
Document L	Date: 4/1/20			Submitted	•	DAVE SCHULTZ (AUTH_RP)
Type:	REME	DIAL PROGRESS		Submitted		
Title:		VAPOR EXTR/	ACTION AND AIR	SPARGING		LEUM IMPACTED SOIL AND GROUNDWATER
Title Link:		https://geotrack	ker.waterboards.ca	a.gov/esi/uploads/	geo_report/6	6415632128/T0606599142.PDF
Document 1		oring Reports		Size :		2,287 KB
Document L			0	Submitted	•	DAVE SCHULTZ (AUTH_RP)
Type: Title:	MONI		- QUARTERLY RTER 2012 GROI			
Title: Title Link:						141677796/T0606599142.PDF
Document 1	<i>Type:</i> Site D	ocuments		Size :		1,737 KB
	erisinfo.com F	Environmental Ris	sk Information S	ervices		Order No: 21122800480

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Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DI
Document Da	nte:	1/4/2013*		Submitte	d By:	DAVE SCHULTZ (AUTH_RP)
Type:		REMEDIAL PROGRESS		Submitte		
Title:			ACTION AND AIR		ON OF PET	ROLEUM IMPACTED SOIL AND GROUNDWATER
Title Link:					/geo_report/	/5485090136/T0606599142.PDF
Document Ty		Site Documents 10/2/2012		Size :	d D	1,695 KB DAVE SCHULTZ (AUTH_RP)
Document Da Type:	nte:	REMEDIAL PROGRESS	REPORT	Submitte Submitte	•	DAVE SCHULTZ (AUTH_RP)
Title:						DLEUM IMPACTED SOIL AND GROUNDWATER
			ACTION AND AIR			
Title Link:		https://geotracl	ker.waterboards.ca	a.gov/esi/uploads/	/geo_report/	6159931242/T0606599142.PDF
Document Ty	pe:	Monitoring Reports		Size :		2,028 KB
Document Da		9/20/2012		Submitte	d By:	DAVE SCHULTZ (AUTH_RP)
Туре:		MONITORING REPORT		Submitte		
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Document Ty	pe:	Site Documents		Size :		1,622 KB
Document Da		6/30/2012		Submitte	d By:	DAVE SCHULTZ (AUTH_RP)
Туре:		REMEDIAL PROGRESS		Submitte		
Title:			ARTER 2012 REP ACTION AND AIR		ON OF PET	ROLEUM IMPACTED SOIL AND GROUNDWATER
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Document Ty	ne.	Site Documents		Size :		1.583 KB
Document Da		4/4/2012		Submitte	d Bv:	DAVE SCHULTZ (AUTH_RP)
Туре:		REMEDIAL PROGRESS	REPORT	Submitte		
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Туре:		REMEDIAL PROGRESS		Submitte	d:	、 <u> </u>
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Title Link:			CTION AND AIR		geo_report/6	952191948/T0606599142.PDF
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Document T Document D		Site Documents 1/4/2011		Size : Submitte	d By:	2,494 KB DAVE SCHULTZ (AUTH_RP)
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Document D Type:		12/28/2010 MONITORING REPORT		Submitte Submitte		DAVE SCHULTZ (AUTH_RP)
Title:	I		RTER 2010 GRO			REPORT
Title Link:		https://geotrack	ker.waterboards.ca	a.gov/esi/uploads	/geo_report/6	6076791346/T0606599142.PDF
Document T	••	Monitoring Reports		Size :		2,461 KB
Document D		10/11/2010		Submitte		DAVE SCHULTZ (AUTH_RP)
Type: Title:	ľ					DLEUM IMPACTED SOIL AND GROUNDWATER
Title Link:					/geo_report/4	4533139824/T0606599142.PDF
Document T	vpe:	Monitoring Reports		Size :		1.601 KB
Document D	late: 9	9/24/2010		Submitte		DAVE SCHULTZ (AUTH_RP)
Type:	Ν					
Title: Title Link:			ER 2010 GROUN			4421540617/T0606599142.PDF
Document T	vpe:	Site Documents		Size :		2,449 KB
Document D	ate: 7	7/12/2010		Submitte		DAVE SCHULTZ (AUTH_RP)
Type: Title:	F		RTER 2010 REP	ORT REMEDIATI		ROLEUM IMPACTED SOIL AND GROUNDWATE
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Document D	Date: 6	6/14/2010	0	Submitte	•	DAVE SCHULTZ (AUTH_RP)
Type: Title:	P	MONITORING REPORT	- QUARTERLY RTER 2010 GRO			REPORT
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Document T	ype: N	Monitoring Reports		Size :		1,648 KB
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Type: Title:	ſ		- QUARTERLY RTER 2010 GRO			
Title Link:						2553315520/T0606599142.PDF
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Type: Title:	F	REMEDIAL PROGRESS FIRST QUART		Submitte T REMEDIATION		LEUM IMPACTED SOIL AND GROUNDWATER
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Document 1 Document E Type: Title: Title Link:	Date: 1/6/20	TORING REPORT FOURTH QUAI	RTER 2009 GROL		<i>I:</i> IITORING R	2,443 KB DAVE SCHULTZ (AUTH_RP) EPORT 5570730924/T0606599142.PDF
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Document 1 Document E Type: Title: Title Link:	Date: 10/8/2	RESS REPORT (S THIRD QUART VAPOR EXTRA	ER 2009 REPORT	F REMEDIATION SPARGING	I: OF PETRO	2,130 KB DAVE SCHULTZ (AUTH_RP) LEUM IMPACTED SOIL AND GROUNDWATER 450060188/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 7/28/2	FLETTER QUARTERLY (I: Equiremen	ROSE SCOTT (REGULATOR) NT - SB RESOLUTION 2009-0042 _id=T0606599142&enforcement_id=6027191
Document 1 Document E Type: Title: Title Link:	Date: 7/2/20	DIAL PROGRESS SECOND QUA VAPOR EXTRA	RTER 2009 REPC ACTION AND AIR	SPARGING	I: ON OF PETF	2,280 KB DAVE SCHULTZ (AUTH_RP) ROLEUM IMPACTED SOIL AND GROUNDWATER 2923464119/T0606599142.PDF
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Document 1 Document E Type: Title: Title Link:	Date: 5/12/2	INSTALLATION RI REPORT FOR	GROUNDWATER		I: /ELL INSTA	2,243 KB DAVE SCHULTZ (AUTH_RP) LLATION 2686159431/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 4/3/20	TORING REPORT FIRST QUARTI	ER 2009 GROUNI		I: ORING REP	1,433 KB DAVE SCHULTZ (AUTH_RP) PORT 5180217921/T0606599142.PDF
Document 1 Document L Type: Title: Title Link:	Date: 4/3/20	DIAL PROGRESS FIRST QUARTI VAPOR EXTRA	ER 2009 REPORT ACTION AND AIR	SPARGING	I: OF PETROL	2,577 KB DAVE SCHULTZ (AUTH_RP) LEUM IMPACTED SOIL AND GROUNDWATER 3398226082/T0606599142.PDF
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Title Link:		-	OUNDWATER MC er.waterboards.ca		-	893426060/T0606599142.PDF	
Document T Document E Type: Title: Title Link:	Date: 3/26/20	LETTER WORKPLAN AI	PPROVAL LETTE er.waterboards.ca		d:	ROSE SCOTT (REGULATOR) _id=T0606599142&enforcement_id=6007868	
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Document 1 Document D Type: Title: Title Link:	Date: 1/9/200	DIAL PROGRESS FOURTH QUAI VAPOR EXTRA	RTER 2008 REPO	SPARGING	1: ON OF PETR	2,465 KB DAVE SCHULTZ (AUTH_RP) OLEUM IMPACTED SOIL AND GROUNDWATI 840188145/T0606599142.PDF	ER
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Document T Document D Type: Title: Title Link:	Date: 10/2/20	DIAL PROGRESS REMEDIATION EXTRACTION	OF PETROLEUN AND AIR SPARGE	E SYSTEM	1: IL AND GRO	1,439 KB DAVE SCHULTZ (AUTH_RP) UNDWATER INITIATION OF VAPOR 745819568/T0606599142.PDF	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Title: Title Link:			ROUNDWATER N r.waterboards.ca.ç		-	LATION 5/12/08 798216104/T0606599142.PDF	
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Document 1 Document L Type: Title: Title Link:	Date: 3/3		R MONITORING F		:	1,121 KB J. TIM HERSCH (AUTH_RP) 362139642/T0606599142.PDF	
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Document 1 Document L Type: Title: Title Link:	Date: 3/2		R MONITORING F		l: 7	1,310 KB J. TIM HERSCH (AUTH_RP) 441424310/T0606599142.PDF	
Document 1 Document L Type: Title: Title Link:	Date: 3/2		R MONITORING F		l: 7	1,643 KB J. TIM HERSCH (AUTH_RP) 061205804/T0606599142.PDF	

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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<u>9</u>	5 of 7	NNE	0.16 / 844.33	1,559.54 / 7		IEF ESSANDRO PEPPER NT CA 92508	HHSS
County: Tank Details	Microfiche:	Riverside http://geotrack	er.waterboards.ca	.gov/ustpdfs/pdf/)001f689.pdf		
9	6 of 7	NNE	0.16 / 844.33	1,559.54 / 7	FLITE CHI 22144 ALE EDGEMON	ESSANDRO	HIST TANK
Owner Name Owner Stree Owner City: Owner State Owner Zip:	t:	FLITE CHIEF, INC. 1664 COTEAU DR. RIVERSIDE CA 92504		No of Co County: Facility S Facility 2		3 RIVERSIDE CA 92508	
9	7 of 7	NNE	0.16 / 844.33	1,559.54 / 7		IEF ESSANDRO BLVD VALLEY CA	UST SWEEP
C C: BOE: Comp:		A33-000-56844 44-018385 56844 ACTIVE		D Filena Page No County: State :		SITE16A 58 RIVERSIDE CA	
No of Tanks: Jurisdict: Agency:		3 RIVERSIDE COUNTY ENVIRONMENTAL HEA	LTH - U.S.T.	Zip: Latitude Longitud Georesu	le:	92508 33.916896 -117.276653 S5HPNTSC-A	
No of Tanks: Jurisdict: Agency: Phone:		3 RIVERSIDE COUNTY	LTH - U.S.T.	Latitude. Longitud	le:	33.916896 -117.276653	
No of Tanks: Jurisdict: Agency: Phone: <u>Tank Details</u> Tank ID: O Tank ID: SWRCB No: Removed: Installed: A Date: Capac:		3 RIVERSIDE COUNTY	LTH - U.S.T.	Latitude. Longitud	le: lt: n: : ype: n:	33.916896 -117.276653	
No of Tanks: Jurisdict: Agency: Phone: <u>Tank Details</u> Tank ID: O Tank ID: O Tank ID: SWRCB No: Removed: Installed: A Date: Capac: Tank Use:		3 RIVERSIDE COUNTY ENVIRONMENTAL HEA 000003 000503 33-000-056844-000003 10-29-92 7500	LTH - U.S.T.	Latitude. Longitud Georesu Stg: Storage Storag T P Contai Content: ONA:	le: lt: n: : ype: n:	33.916896 -117.276653 S5HPNTSC-A P PRODUCT REG UNLEADED	
Status: No of Tanks: Jurisdict: Agency: Phone: <u>Tank Details</u> Tank ID: O Tank ID: SWRCB No: Removed: Installed: A Date: Capac: Tank Use: <u>Tank Details</u> Tank ID: O Tank ID: SWRCB No: Removed: Installed:		3 RIVERSIDE COUNTY ENVIRONMENTAL HEA 000003 000503 33-000-056844-000003 10-29-92 7500	LTH - U.S.T.	Latitude. Longitud Georesu Stg: Storage Storag T P Contai Content: ONA:	le: lt: in: ype: n: ame: in: ype:	33.916896 -117.276653 S5HPNTSC-A P PRODUCT REG UNLEADED	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Capac: Tank Use:	9940 M.V. F	UEL		ONA: D File Nar	ne:	TANK16A	
<u>Tank Details</u>							
Tank ID: O Tank ID: SWRCB No:	00000 00050 33-000			S Contain Stg: Storage :	:	Ρ	
Removed: Installed:				Storag Ty P Contain		PRODUCT	
A Date: Capac:	10-29- 9940	-		Content: ONA:		LEADED	
Tank Use:	M.V. F	UEL		D File Nar	ne:	TANK16A	
<u>10</u>	1 of 1	NW	0.17/ 892.36	1,546.49 / -6	21921 A	RIAL PARTS INC LLESANDRO O VALLEY CA 92553	RCRA SQG
EPA Handler Gen Status U Contact Name Contact Addr Contact Phor Contact Emai	niverse: e: ress: ne No and Ext:	-	Generator	NO VALLEY , CA,	92360 , US	3	
Contact Count County Name EPA Region: Land Type: Receive Date Location Lati Location Lon	ntry: e: : tude:	US RIVERSIDE 09 Other 19870521 33.916733 -117.280422					

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19870521
Handler Name:	INDUSTRIAL PARTS INC
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

erisinfo.com | Environmental Risk Information Services

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	INDUSTRIAL PARTS	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

<u>11</u> 1 of 1	NNE	0.17 / 921.49	1,559.51 / 7	AILENE & EDMUND KOTERWAS 13965 PEPPER STREET MORENO VALLEY CA 92553	RCRA NON GEN
EPA Handler ID: Gen Status Universe:	CAC003123787 No Report				

Gen Status Universe:	по кероп
Contact Name:	STEVE WILKINSON
Contact Address:	14177 FREDERICK ST. , , MORENO VALLEY , CA, 92552 ,
Contact Phone No and Ext:	951-413-3357
Contact Email:	AMBERMARIE.GREENAWALT@CALBAPTIST.EDU
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20210609
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:

141

DB

	Records	r of s	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	ame:		20210609 AILENE & EDM Implementer N Not a Generato	IUND KOTERWAS r, Verified			
<u>Owner/Ope</u>	erator Details						
Owner/Ope Type: Name: Date Becal Date Ende Phone: Source Tyj	me Current: d Current:	Current (Other STEVE V 951-413- Impleme	WILKINSON		Street No: Street 1: Street 2: City: State: Country: Zip Code:	14177 FREDERICK ST. MORENO VALLEY CA 92552	
Owner/Ope Type: Name:	erator Ind: me Current: d Current:	Current (Other	Owner & EDMUND KO1 -3357	TERWAS	Street No: Street 1: Street 2: City: State: Country: Zip Code:	13965 PEPPER STREET MORENO VALLEY CA 92553	
<u>12</u>	1 of 5		SE	0.18 / 930.52	1,553.52 / 1	Collision Center of Moreno Valley 14441 Commerce Center Dr Moreno Valley CA 92553	DELISTED COUNTY
<u>12</u>	2 of 5		SE	0.18/ 930.52	1,553.52 / 1	COLLISION CENTER OF M30ENO VALLEY 14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	EMISSIOI
<u>12</u> 2015 Criter			SE			VALLEY 14441 COMMERCE CENTER DR BLDG 'B'	EMISSION
_	ria Data	151491 7532 33 SC SC RIV SOUTH	SE COAST AQMD			VALLEY 14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	
2015 Criter Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	r <u>ia Data</u> C Code:	7532 33 SC SC RIV			1 CERR Coo TOGT: ROGT: COT: NOXT: SOXT: PMT:	VALLEY 14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553 ///////////////////////////////////	
2015 Criter Facility ID: Facility SIC CO: Air Basin: District: COID: DISN:	<u>cia Data</u> C Code:	7532 33 SC SC RIV			1 CERR Coo TOGT: ROGT: COT: NOXT: SOXT: PMT:	VALLEY 14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553 Ne: 254393378882477983601579 46 .25150562 RIV SOUTH COAST AQMD	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>12</u>	3 of 5		SE	0.18 / 930.52	1,553.52 / 1	FIX AUTO MORENO VALLEY 14441 COMMERCE CENTER DR BLDG B MORENO VALLEY CA 92553	EMISSIONS
<u>2016 Toxic</u>	<u>Data</u>						
Facility ID: Facility SIC CERR COD COID: CO: DISN: CHAPIS:		151491 7532 RIV 33 SOUTH	COAST AQMD		TS: HRA: CH Index: AH Index: Air Basin: District:	SC SC	
<u>12</u>	4 of 5		SE	0.18 / 930.52	1,553.52 / 1	FIX AUTO MORENO VALLEY 14441 COMMERCE CENTER DR STE B MORENO VALLEY CA 92553	RCRA NON GEN
EPA Handle Gen Status Contact Nai Contact Ad Contact Phe Contact Em Contact Co County Nai EPA Regior Land Type: Receive Da Location La	Universe: me: dress: one No and i nail: untry: ne: n: te: atitude:	Ext:	CAL000318605 No Report SELVI RIZK PR 14441 COMME 951-656-3600 TCALEY@GMA RIVERSIDE 09 20070413 33.911179 -117.274465	RESIDENT RCE CTR DR ST	TE B , , MORENO V	'ALLEY , CA, 92553 ,	
Violation/Ev	valuation Su	<u>mmary</u>					
Note:			NO RECORDS associated with	: As of Nov 2021 this facility (EPA	, there are no Comp ID).	liance Monitoring and Enforcement (violation	on) records
Handler Su	<u>mmary</u>						
Importer Ad Mixed Wast Transporter	te Generator r Activity:	:	No No No				

Transporter Activity.	110
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1	
Receive Date:	20070413	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Handler Nan	ne:	FIX AUTO MO	RENO VALLEY			
Source Type):	Implementer				
Federal Waste Generator Code:		N				
Generator C	ode Description:	Not a Generato	or. Verified			

Owner/Operator Details

Type:OtherName:SELVI RIZK PDate Became Current:Selvi RIZK PDate Ended Current:951-656-3600Source Type:Implementer	City: State:	
Date Became Current:Date Ended Current:Phone:951-656-3600	City: State:	MORENO VALLEY
Date Ended Current:Phone:951-656-3600	State:	
Phone: 951-656-3600		C^
	-	
Source Type: Implementer	Countr	ry:
	Zip Co	de: 92553
Owner/Operator Ind: Current Owne	sr Street	No:
Type: Other	Street	1: 14441 COMMERCE CTR DR STE B
Name: SELVI RIZK	Street	2:
Date Became Current:	City:	MORENO VALLEY
Date Ended Current:	State:	CA
Phone: 951-656-3600	Countr	ry:
Source Type: Implementer	Zip Co	de: 92553-0000

5 of 5	SE	0.18 / 930.52	1,553.52 / 1	FIX AUTO MORENO VALLEY 14441 COMMERCE CENTER DR BLDG 'B' MORENO VALLEY CA 92553
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2017 Toxic Data

<u>12</u>

Facility ID: Facility SIC Code: CO: Air Basin: District: TS: Health Risk Asmt: Non-Cancer Chronic I Non-Cancer Acute Ha		COID: DISN: CHAPIS: CERR Code:	RIV SOUTH COAST AQMD
---	--	---	-------------------------

2018 Toxic Data

Facility ID:	151491	COID:	RIV
Facility SIC Code:	7532	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic	Haz Ind:		
Non-Cancer Acute Ha	z Ind:		

NULLCALICE	Acute	паг	1

2019 Toxic Data

CO:	33	CHAPIS:
Air Basin:	SC	CERR Code:
Faccility ID:	151491	TS:
District:	SC	Health Risk Asmt:
Facility SIC Code:	7532	NonCncrChrnicHazInd
COID:	RIV	:
DISN:	SOUTH COAST AQMD	NonCncrActeHazInd:

EMISSIONS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB			
<u>13</u>	1 of 4	NW	0.18 / 944.09	1,545.60 / -7	BALDWINS AUTOMOTIVE 21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	RCRA SQG			
EPA Handle		CAR00007886							
Gen Status I		Small Quantity							
Contact Nan Contact Ado									
	ness. one No and Ext:	21891 ALESSANDRO BLVD , , MORENO VALLEY , CA, 92388 , US 909-653-7355							
Contact Ema		303-000-7000							
Contact Cou		US							
County Nam	•	RIVERSIDE							
EPA Region		09							
Land Type:		Private							
Receive Date	e:	20000727							
Location La	titude:	33.916722							
Location Lo	ngitude:	-117.281194							

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: Mixed Waste Generator:	No No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20000727
Handler Name:	BALDWINS AUTOMOTIVE
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	D000
Waste Code Description:	DESCRIPTION
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Ope	rator Details						
Owner/Oper Type: Name: Date Becan Date Ended Phone: Source Typ	ne Current: Current:	Current (Private BALDWI 909-653- Notificati	NS AUTOMOTIVE		Street No: Street 1: Street 2: City: State: Country: Zip Code:	21891 ALESSANDRO BLV MORENO VALLEY CA 92388	D
<u>13</u>	2 of 4		NW	0.18 / 944.09	1,545.60 / -7	Baldwin Automotive 21891 Alessandro Blvd Moreno Valley CA 92553	DELISTED COUNTY
Original Sol Original Sol Record Date		ID:	Riverside County 10-JUN-2015	Disclosure Fac	cility List		
<u>13</u>	3 of 4		NW	0.18 / 944.09	1,545.60 / -7	MY TRAN E SHOP LLC 21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	RCRA NON GEN
Gen Status Contact Nai Contact Add Contact Pho Contact Em Contact Con County Nan EPA Regior Land Type: Receive Dat Location La	me: dress: one No and E ail: untry: ne: n: te: te:	īxt:	CAL000412568 No Report MICHELLE REY 21891 ALESSAN 951-243-7675 MYTRANESHOF RIVERSIDE 09 20151120		MORENO VALLEY M	, CA, 92553 ,	
Violation/Ev	valuation Sur	nmary					
Note:			NO RECORDS: / associated with th			pliance Monitoring and Enforcement (violation	on) records
<u>Handler Su</u>	mmary						
Transporter Transfer Fa Onsite Burr Furnace Ex Undergrour Commercia Used Oil Tra Used Oil Tra Used Oil Pr Used Oil Re Used Oil Bu Used Oil Bu	e Generator: Activity: cility: her Exemptio emption: d Injection A I TSD: ansporter: ansfer Facilit ocessor: ofiner:	n: Activity: y:	No No No No No No No No No No No No No N				
<u>Hazardous</u>	Waste Handl	er Details	i				
Sequence N	lo:		1				

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Receive Dat Handler Nan Source Type Federal Was Generator C	ne: : te Generato	or Code:	20151120 MY TRAN E SH Implementer N Not a Generato					
Owner/Oper	ator Details							
Owner/Oper	ator Ind:	Current Ov	wner		Street No.	ŗ		
Гуре:		Other	/		Street 1:		14205 CRYSTAL VIEW TERR	
<i>Vame:</i> Date Becam	- Current	MICHELLE	EREY		Street 2: City:		RIVERSIDE	
Date Ended					State:		CA	
Phone: Source Type		951-243-7 Implement			Country: Zip Code:		92508	
		•			Zip Code.		32000	
Owner/Oper Type:	ator Ind:	Current Op Other	perator		Street No. Street 1:		21891 ALESSANDRO BLVD	
Vame:		MICHELLE	EREY		Street 2:			
Date Becam Date Ended					City:		MORENO VALLEY CA	
Phone:	Current:	951-243-7	675		State: Country:		CA	
Source Type		Implement	ter		Zip Code:		92553	
<u>13</u>	4 of 4		NW	0.18 / 944.09	1,545.60 / -7	BALDWIN A 21891 ALES MORENO V	SANDRO BLVD	UST SWEEF
C C:		A33-000-1	837		D Filenam	le:	SITE16A	
BOE:					Page No:		58	
Comp: Status:		1837 ACTIVE			County: State :		RIVERSIDE CA	
No of Tanks	•	1			Zip:		92388	
lurisdict:			E COUNTY		Latitude:		33.916694	
Agency: Phone:		ENVIRON	MENTAL HEAI	_IH - U.S.I.	Longitude Georesult		-117.280715 S5HPNTSC-A	
Tank Details								
Tank ID:		000001			S Contain			
D Tank ID:					Stg:	-	Р	
SWRCB No: Removed:		33-000-00	1837-000001		Storage : Storag Ty	ne.	PRODUCT	
nstalled:					P Contain			
A Date:		10-21-92			Content:		UNKNOWN CONT	
Capac: Tank Use:		10 UNKNOW	N		ONA: D File Nar	ne:	TANK16A	
<u>14</u>	1 of 2		NW	0.19 / 1,028.76	1,546.40 / -6	Barons Auto 21866 Aless Moreno Vall		DELISTED COUNTY
Original Sou Original Sou Record Date	rce Name:	I	Riverside Coun 08-Jul-2014	ty Disclosure Fac	cility List			
<u>14</u>	2 of 2		NW	0.19/ 1,028.76	1,546.40 / -6	21866 ALES	IOG & TIRES ANDRO BLVD STE.B ALLEY CA 92553	RCRA NON GEN
EPA Handle Gen Status I Contact Nan	Jniverse:	I	CAC003050054 No Report IVAN MOJICA	4				
147	erisinfo.	com Envii	ronmental Ris	k Information S	Services		Order No: 2	1122800480

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Add	lress:	21866 ALESAN	NDRO BLVD STE.	B,, MORENO V	/ALLEY , CA, 92553 ,	
Contact Pho	ne No and Ext:	951-379-0006				
Contact Ema	ail:	IVANAIRCO23	23@GMAIL.COM			
Contact Cou	intry:					
County Nam	•	RIVERSIDE				
EPA Region		09				
Land Type:						
Receive Date	e:	20200108				
Location Lat	titude:					
Location Lo	ngitude:					

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20200108
Handler Name:	MOJICA SMOG & TIRES
Source Type:	Implementer
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Ope Type: Name: Date Becan Date Endeo Phone: Source Typ	ne Current: Current:	Current Owner Other VIRGINIA MOJICA 951-436-8789 Implementer		Street No: Street 1: Street 2: City: State: Country: Zip Code:	21866 ALESANDRO BLVD STE.B MORENO VALLEY CA	
				•		
Owner/Ope	rator Ind:	Current Operator		Street No:		
Type:		Other		Street 1:	21866 ALESANDRO BLVD STE.B	
Name:		IVAN MOJICA		Street 2:		
Date Becan	ne Current:			City:	MORENO VALLEY	
Date Endeo	Current:			State:	CA	
Phone:	ourrent.	951-379-0006		Country:	<u>o</u> n	
	~.	Implementer			92553	
Source Typ	е.	Implementel		Zip Code:	92303	
<u>15</u>	1 of 4	NW	0.22 / 1,135.75	1,545.53 / -7	Charlebois Liquors 21840 Alessandro Blvd	LOP

148

RIVERSIDE

Map Key	Numb Recor			stance i/ft)	Elev/Diff (ft)	Site		DB
						Moreno Vall	ley CA	
Site ID: Status Cod Status Dese Case Type Case Type	c: Code:	89200 0 G GR(DUNDWATER IS	IMPACTED	Closed C Closed D Employee	esc:	R Case referred to RWQCB or oversight Bunchek	
<u>15</u>	2 of 4	NV		2 / 35.75	1,545.53 / -7	21840 ALES	DIS LIQUORS SSANDRO BLVD ALLEY CA 92388	LUST
Global ID: Status: Status Date Case Type: Date Sourc		2/28/2013 LUST CLEAN LUS	- CASE CLOSED UP SITE	& Military UST		Fracker Project	RIVERSIDE 33.9168671 -117.2818281 t Search Results Export; LUST Cleanup Sit	tes &

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	083300	0088T	Potential COC:	Gasoline	
Local Case No:	89200		How Discovered:	Nuisance Conditions	
Begin Date:	9/26/19	986	Stop Method:		
Lead Agency:	SANTA	A ANA RWQCB (REGION 8)	Stop Description:		
Local Agency:			Case Worker:	RS	
CUF Case:	NO		File Location:		
Potential Media of Concern:		Aquifer used for drinking water supply			
How Discovered Descr	iption:				
Calwater Watershed Na	ime:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)			
DWR GW Subbasin Name:		San Jacinto (8-005)			
Disadvantaged Commu	ınity:	Disadvantaged Community			
Calenviroscreen Score	: '	96-100% (highest scores)			
Site History:					

The site is located on Alessandro Boulevard in Moreno Valley near Interstate 215. The water divide between the San Jacinto and Upper Santa Ana watersheds is located immediately to the southwest of the site. The nearest drinking water well is about 4500 feet to the north and upgradient of the site. On September 21, 1986, gasoline was observed seeping out of pavement cracks at the surface near the fuel dispensers. On October 1, 1986, an unauthorized release report was filed for a regular unleaded gasoline line leak and the system was shut down for repairs. A January 15, 1987 report prepared by Pioneer Consultants documented the drilling of one slant boring beneath the leaking dispenser. The soil sample at approximately 20 feet below ground surface had the highest concentration of total petroleum hydrocarbons as gasoline (6,600 milligrams per kilogram [mg/kg]) but it was not analyzed for aromatic hydrocarbons. The soil sample at approximately 40 feet contained 3.0 mg/kg of benzene, 24 mg/kg toluene, 11 mg/kg ethyl benzene and 72 mg/kg of xylenes. The boring was backfilled with soil cuttings. On March 21, 1990, Riverside County transferred the case to the Regional Board due to failure to submit reports. On March 30, 1990, ICG Hydrotech, Inc. submitted a report documenting a soil and groundwater contamination investigation that was completed in September 1989. The investigation consisted of drilling five borings (B1 through BS) and converting three of the borings into groundwater monitoring wells (MW1 through MW3). The report stated that water was first encountered at 70 feet and rose approximately 20 feet indicating confined or semi-confined conditions. Borings B2 and B3 were backfilled with bentonite. Depth to water measurements on October 23, 1989 ranged from 58.84 to 59.44 feet below the tops of the casings. According to the boring logs in the March 30, 1990 ICG report, for MW1 the well screen was placed from 69.5 to 99.5 feet below surface, and for MW2 and MW3, the well screens were set from 60 to 90 feet below surface. Therefore, static water levels have always been above the well screens at this site. On March 29, 1990, two 10,000-gallon tanks were removed and appeared in good condition with no petroleum contaminants detected in soil samples from beneath tanks. On April 2, 1990 the fuel lines were removed and a 2 foot by 10 foot area of contaminated soil, based on elevated photo-ionization detector (PI D) readings was observed. However, no samples were collected from the fuel line area and no soil was removed. The tank removal is documented in the ICG Hydrotech, Inc. report, Summary Report of Findings, Underground Fuel Tanks Removal Soils Observation and Analyses, dated April 20, 1990. A July 11, 1990 report documented the detection of low concentrations of petroleum hydrocarbons in two offsite wells located on a property downgradient and south of the site across Alessandro Boulevard during a third party investigation. The October 5, 1990 Revised Preliminary Draft RAP, prepared by ICG Hydrotech, referenced the installation of an additional well MW4 in September 1990, but did not provide a well log or well completion diagram. The report stated that the well was completed below the confining layer at 70 feet. The static water level in MW4 was measured to be 58 feet below ground surface. An aquifer test report and an informational review of surrounding properties were submitted on February 1, 1991. UV/Peroxide treatment of the 3,100 gallons of groundwater used in the aquifer tests were discharged to the gutter on Alessandro Boulevard. Five rounds of groundwater monitoring were conducted without presenting water level measurement data or maps. The wells were sampled April 5, June 20, and December 6 of 1991, and April 10 and August 18 of 1992. The initial groundwater sample results from October 1989, identified in the table in Section III above, remained the highest concentrations detected in samples from wells at the site. After 1992, the wells were not sampled again until December 17, 1998. The results from a groundwater sample collected from well MW2 in 1998 indicated that concentrations of petroleum hydrocarbons had decreased significantly at the site. Benzene had decreased from 7,200 micrograms per liter in October 1989 to 1.9 micrograms per liter in December 1998. However, the sample results were submitted without a professional report. In February 2011, the groundwater levels measured at the site ranged from 28.84 to 29.76 feet below casing reference

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

points. The well screens for all four wells (70 to 100 feet for MW1 and MW4, and 60 to 90 feet for MW2 and MW3) are far below the current groundwater potentiometric surface. In February 2011, the highest concentrations were generally detected in well MW4, considered the most downgradient well. Due to the significant rise in groundwater elevations over time in this area, the concentrations identified on the table above may not be representative of the worst-case conditions at the site. Therefore, additional assessment was conducted on September 20, 2011, to obtain groundwater data representative of the worst-case conditions and to define the current limits of contamination. The water table was found at 35 to 40 feet below surface during the assessment and groundwater grab samples were collected from the water table using the hydropunch sampling method. The highest concentrations detected are shown on the table of Maximum Documented Concentrations. Tertiary butyl alcohol (TBA) was detected at the highest concentration in boring HP2, approximately 40 feet west of the dispenser. MtBE was detected at a concentration of 75.2 IJg/1 in HP2. In the three borings 80 feet or more from the center of the plume, benzene did not exceed 15 IJg/1 and MtBE was not detected above laboratory reporting limits.

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2/28/2013
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2/28/2013
Action:	Closure/No Further Action Letter
Action Type:	ENFORCEMENT
Date :	12/17/2012
Action:	Notification - Preclosure
Action Type:	ENFORCEMENT
Date :	12/17/2012
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	11/14/2012
Action:	Technical Correspondence / Assistance / Other
Action Type:	ENFORCEMENT
Date :	4/27/2012
Action:	File Review - Closure
Action Type:	RESPONSE
Date :	10/30/2011
Action:	Site Assessment Report
Action Type:	ENFORCEMENT
Date :	9/13/2011
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	7/12/2011
Action:	Technical Correspondence / Assistance / Other
Action Type:	ENFORCEMENT
Date :	5/11/2011
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	3/29/2011
Action:	Technical Correspondence / Assistance / Other
Action Type:	ENFORCEMENT
Date :	1/13/2011
Action:	Technical Correspondence / Assistance / Other
Action Type:	ENFORCEMENT
Date :	1/4/2011
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	9/9/2010

Date : 150

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Technical Corre	spondence / Ass	istance / Other		
Action Type: Date :		ENFORCEMEN 3/3/2010	IT			
Action:		Technical Corre	espondence / Ass	istance / Other		
Action Type: Date : Action:		ENFORCEMEN 5/19/2009 Technical Corre	IT espondence / Ass	istance / Other		
Action Type: Date : Action:		ENFORCEMEN 11/10/2008 File review	IT			
Action Type: Date : Action:		RESPONSE 12/31/1998 Correspondenc	e			
Action Type: Date : Action:		ENFORCEMEN 6/27/1996 File review	IT			
Action Type: Date : Action:		Other 10/1/1986 Leak Reported				
Action Type: Date : Action:		Other 9/26/1986 Leak Discovery				
Action Type: Date : Action:		Other 9/26/1986 Leak Stopped				

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Contact Name:	Regional Board Caseworker ROSE SCOTT	Address: Email:	3737 MAIN STREET, SUITE 500 rose.scott@waterboards.ca.gov
City:	RIVERSIDE	Phone No:	9513206375
Organization Name:	SANTA ANA RWQCB (REGION 8)		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Status Date:	Completed - Case Closed 2/28/2013
Status:	Open - Eligible for Closure
Status Date:	9/25/2012
Status:	Open - Site Assessment
Status Date:	8/12/1996
Status:	Open - Site Assessment
Status Date:	9/12/1989
Status:	Open - Case Begin Date

LUST Sites from GeoTracker Search - Regulatory Profile

Status Date:

151

Site Facility Name:	CHARLEBOIS LIQUORS	Potential COC:	GASOLINE
Site Facility Type:	LUST CLEANUP SITE	Facility Type:	
Cleanup Status:	COMPLETED - CASE CLOSED	Composting Method:	
Project Status:		Address:	21840 ALESSANDRO BLVD
WDR Place Type:		City:	MORENO VALLEY

9/26/1986

	mber of cords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
WDR File: WDR Order: CUF Priority Assig CUF Amount Paid:				Zip: County: CUF Clair	n:	92388 RIVERSIDE	
File Location: Designated Benefic		MUN - Note: Are	a outside basins	not specified-Pot	MUN stated.		
Project Oversight A Report Link: Cleanup Status De Cleanup History Li Potential Media of User Defined Bene	tail: nk: Concern:	COMPLETED - https://geotracke	CASE CLOSED / er.waterboards.ca	a.gov/profile_repo AS OF 2/28/2013 a.gov/profile_repo G WATER SUPPL	rt_include?globa	06500010 L_id=T0606500010&tabname=regulat	toryhistory
DWR GW Sub Basi Calwater Watershe Post Closure Site I Future Land Use:	n: d Name:	San Jacinto (8-0 Santa Ana River	,	Ana River - Rivers	ide (801.27)		
Cleanup Oversight	Agencies:	CASEWORKER	,	8) (LEAD) - CASE SE #: 89200	E #: 083300088T		
Gndwater Monitori Designated Benefic Desc: Site History:					le basins not spe	cified-Pot Municipal and Domestic Su	upply
The site is located of the San Jacinto and nearest drinking wat On September 21, 1 dispensers. On Octo line leak and the sys Consultants docume approximately 20 fee as gasoline (6,600 m soil sample at appro benzene and 72 mg/ On March 21, 1990, reports. On March 3 contamination invest five borings (B1 thro through MW3). The indicating confined c water measurements According to the bor 69.5 to 99.5 feet bela surface. Therefore, s On March 29, 1990, petroleum contamina removed and a 2 foor readings was observ removed. The tank r Underground Fuel T A July 11, 1990 repo- offsite wells located third party investigat referenced the instal well completion diag The static water leve An aquifer test repor 1991. UV/Peroxide t to the gutter on Ales presenting water leve 6 of 1991, and April identified in the table wells at the site. After 1992, the wells sample collected fro decreased significan to 1.9 micrograms pu professional report. In February 2011, th	Upper Santa Au er well is about 986, gasoline w ber 1, 1986, an tern was shut d ented the drilling et below ground nilligrams per kil ximately 40 feet /kg of xylenes. 1 Riverside Coun 0, 1990, ICG Hy tigation that was ugh BS) and co report stated that or semi-confined s on October 23 ing logs in the Mo out and the second static water leve two 10,000-gall ants detected in ot by 10 foot are yed. However, n emoval is docur anks Removal S ort documented on a property do ion. The Octobe llation of an add ram. The report el in MW4 was n t and an informa- reatment of the sandro Bouleva el measuremen 10 and August a in Section III al swere not samp m well MW2 in tity at the site. B er liter in Decern e groundwater I	na watersheds is I 4500 feet to the n vas observed seep unauthorized rele own for repairs. A of one slant borir surface had the t logram [mg/kg]) bit contained 3.0 mg The boring was bat ty transferred the varotech, Inc. subus s completed in Se nverting three of t at water was first of a conditions. Borin Arch 30, 1990 ICI for MW2 and MW and shave always be on tanks were rer soil samples are con mented in the ICG Soils Observation the detection of lo bowngradient and s ar 5, 1990 Revised itional review of s 3,100 gallons of g rd. Five rounds of t data or maps. Th a of 1992. The in bove, remained the led again until De 1998. Howev	ocated immediate orth and upgradie orth and upgradie orth and upgradie orth and upgradie orth and upgradie orth and upgradie orth and upgradie ase report was fi January 15, 198 g beneath the lea- inghest concentra it it was not analy y/kg of benzene, 2 ckfilled with soil of case to the Region mitted a report do otember 1989. The borings into g encountered at 70 gs B2 and B3 we m 58.84 to 59.44 G report, for MW/ 3, the well scree en above the we noved and appea beneath tanks. O I soil, based on el ollected from the Hydrotech, Inc. I and Analyses, da w concentrations south of the site a d Preliminary Drai n September 199 ell was completed feet below grour urrounding prope groundwater used groundwater mo ne wells were san itial groundwater mo ne wells were san itial groundwater of the site ranged	ely to the southwe ent of the site. leant of the site. leant cracks at the led for a regular u 7 report prepared aking dispenser. tion of total petrol yzed for aromatic 24 mg/kg toluene cuttings. onal Board due to be investigation of roundwater monit 0 feet and rose ap re backfilled with feet below the to 1 the well screen ns were set from Il screens at this s ared in good cond On April 2, 1990 t levated photo-ion fuel line area and creport, Summary ated April 20, 1990 of petroleum hyd cross Alessandro ft RAP, prepared 00, but did not pro d below the confir nd surface. enties were submit in the aquifer tes nitoring were con mpled April 5, Jun sample results from of petroleum hyd micrograms per sults were submit from 28.84 to 29.	est of the site. The surface near the inleaded gasoline by Pioneer The soil sample a eum hydrocarbon hydrocarbons. T 11 mg/kg ethyl failure to submit and groundwater prosisted of drilling oring wells (MW1 proximately 20 fe bentonite. Depth bes of the casings was placed from 60 to 90 feet belo ite. ition with no he fuel lines were ization detector (I no soil was Report of Finding). Irocarbons in two Boulevard durin by ICG Hydrotec vide a well log or ing layer at 70 fe ted on February its were discharg ducted without e 20, and Decem om October 1985 in samples from a groundwater rocarbons had iter in October 19	e fuel s tt ns he g eet to bw ePID) ss, g a h, eet. 1, ed aber o,	2800480

Map Key	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

reference points. The well screens for all four wells (70 to 100 feet for MW1 and MW4, and 60 to 90 feet for MW2 and MW3) are far below the current groundwater potentiometric surface. In February 2011, the highest concentrations were generally detected in well MW4, considered the most downgradient well. Due to the significant rise in groundwater elevations over time in this area, the concentrations identified on the table above may not be representative of the worst-case conditions at the site. Therefore, additional assessment was conducted on September 20, 2011, to obtain groundwater data representative of the worstcase conditions and to define the current limits of contamination. The water table was found at 35 to 40 feet below surface during the assessment and groundwater grab samples were collected from the water table using the hydropunch sampling method. The highest concentrations detected are shown on the table of Maximum Documented Concentrations in the After column of the table in Section II above. HP5 was drilled between wells MW1 and MW4 in the vicinity of the former pump island and excavation. Tertiary butyl alcohol (TBA) was detected at the highest concentration in boring HP2, approximately 40 feet west of the dispenser. MtBE was detected at a concentration of 75.2 IJg/1 in HP2. In the three borings 80 feet or more from the center of the plume, benzene did not exceed 15 IJg/1 and MtBE was not detected above laboratory reporting limits.

LUST Sites from GeoTracker Search - Cleanup Status History

Status: Date :	Completed - Case Closed 2/28/2013
Status:	Open - Eligible for Closure
Date :	9/25/2012
Status:	Open - Site Assessment
Date :	8/12/1996
Status:	Open - Site Assessment
Date :	9/12/1989
Status:	Open - Case Begin Date
Date :	9/26/1986

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Other Regulatory Actions
Action Date:	2/28/2013
Received Issue Date:	2/28/2013
Action:	Closure/No Further Action Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500010&enforcement_id=6150738&temptable=ENFORCEMENT

Title Description Comments:

No Further Action Letter

Action Type:	Other Regulatory Actions
Action Date:	2/28/2013
Received Issue Date:	2/28/2013
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606500010&enforcement_id=6150734&temptable=ENFORCEMENT

Title Description Comments:

Closure requirements

Action Type:	Other Regulatory Actions
Action Date:	12/17/2012
Received Issue Date:	12/17/2012
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500010&enforcement_id=6145173&temptable=ENFORCEMENT

Title Description Comments:

Request for Comments on Draft Closure Summary

Action Type: Notices Action Date: 12/17/2012 12/17/2012 Received Issue Date: Action: Notification - Preclosure Doc Link: **Title Description Comments:**

Pre Closure Notification

Action Type: Other Regulatory Actions Action Date: 11/14/2012 Received Issue Date: 11/14/2012 Technical Correspondence / Assistance / Other Action: Doc Link: **Title Description Comments:**

Approval of draft closure summary

Action Type: Action Date: Received Issue Date: Action: Doc Link: **Title Description Comments:**

Other Regulatory Actions 4/27/2012 4/27/2012 File Review - Closure

Action Type: **Response Requested - Reports** Action Date: 10/30/2011 Received Issue Date: 10/19/2011 Action: Site Assessment Report Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500010&doc_id=5728399 **Title Description Comments:**

Action Type:	Other Regulatory Actions
Action Date:	9/13/2011
Received Issue Date:	9/13/2011
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	dlobal_id=T0606500010&enforcement_id=6098425&temptable=ENFORCEMENT

Title Description Comments:

Staff Letter 09/13/2011 Workplan Approval

Action Type: Other Regulatory Actions Action Date: 7/12/2011 Received Issue Date: 7/12/2011 Technical Correspondence / Assistance / Other Action: Doc Link: **Title Description Comments:**

Email correspondence regarding request for groundwater assessment.

Action Type: Action Date:	Other Regulatory Actions 5/11/2011
Received Issue Date:	5/11/2011
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606500010&enforcement_id=6086631&temptable=ENFORCEMENT

Title Description Comments:

Staff Letter May 11, 2011

Action Type:

154

Other Regulatory Actions

Title Description Comments:

Boring Logs for September 1989 Assessment, Well Construction Details for MW1-MW3 and survey data

Action Type:	Other Regulatory Actions
Action Date:	1/13/2011
Received Issue Date:	1/13/2011
Action:	Technical Correspondence / Assistance / Other
Doc Link:	
Title Description Comments:	

Spoke with RP on the phone and forwarded emails.

Action Type:	Other Regulatory Actions
Action Date:	1/4/2011
Received Issue Date:	1/4/2011
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500010&enforcement_id=6073800&temptable=ENFORCEMENT
	1 0 0 =

Title Description Comments:

Staff Letter January 4, 2011

Action Type: Action Date:	Other Regulatory Actions 9/9/2010
Received Issue Date:	9/9/2010
Action:	Technical Correspondence / Assistance / Other
Doc Link:	
Title Description Comments:	

Email correspondence to potential consultant

 Action Type:
 Other Regulatory Actions

 Action Date:
 3/3/2010

 Received Issue Date:
 3/3/2010

 Action:
 Technical Correspondence / Assistance / Other

 Doc Link:
 Title Description Comments:

Case review summary

 Action Type:
 Other Regulatory Actions

 Action Date:
 5/19/2009

 Received Issue Date:
 5/19/2009

 Action:
 Technical Correspondence / Assistance / Other

 Doc Link:
 Title Description Comments:

request for final round of sampling

Action Type: Action Date:	Other Regulatory Actions 11/10/2008
Received Issue Date:	11/10/2008
Action:	File review
Doc Link:	
Title Description Comments:	

Review for closure - request final monitoring event from RP

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Action Type):	Response Req	uested - Other				
Action Date		12/31/1998					
Received Is:	sue Date:	12/31/1998					
Action:		Correspondence	e				
Doc Link:				a.gov/view_docu	ments_all?glo	bal_id=T0606500010&doc_id=5703143	
Title Descrip	ption Comme			-	-		
Charlebois Li	iquor Ground	water Analytical Results ar	nd Background Da	ata			
Action Type		Other Regulato	ory Actions				
Action Date	:	6/27/1996					
Received Is:	sue Date:	6/27/1996					
Action:		File review					
Doc Link:			cer.waterboards.c				
Title Descrip	ption Comme			ement_id=05010.			
File Review							
Action Type		Leak Action					
Action Date		10/1/1986					
Received Is:	sue Date:						
Action:		Leak Reported					
Doc Link:							
Title Descrip	ption Comme	ents:					
Action Type		Leak Action					
Action Date		9/26/1986					
Received Is:	sue Date:						
Action:		Leak Discovery	/				
Doc Link:							
Title Descrip	ption Comme	ents:					
Action Type):	Leak Action					
Action Date	:	9/26/1986					
Received Is:	sue Date:						
Action:		Leak Stopped					
Doc Link:							
i itie Descrij	ption Comme	ents:					
LUST Sites	from GeoTra	cker Search - Site Maps	<u>(as of May 29, 20</u>	<u>021)</u>			
Title:		GEO_MAP					
Link:		https://geotrack	er.waterboards.c	a.gov/esi/uploads	s/geo_map/18	319104790/T0606500010.PDF	
Size :		200 KB					
Submitted E Submitted:	By:	THE REYNOLI 10/19/2011*	DS GROUP - TUS	STIN (AUTH_RP)			
LUST Sites	from GeoTra	cker Search - Document	<u>s (as of May 29, </u>	<u>2021)</u>			
Document T	Type:	Site Documents		Size :		2,596 KB	
Document D		3/15/2013		Submitte	ed By:	THE REYNOLDS GROUP - TUSTIN (AUTH RP)	

2000anoni 2010i	0,10,2010	ousinicou By:	(AUTH_RP)
Type:	WELL DESTRUCTION REPORT	Submitted:	
Title:	WELL ABANDONMENT REPORT		
Title Link:	https://geotracker.waterboards.ca.gov	v/esi/uploads/geo_repor	t/9063892424/T0606500010.PDF
Document Type:	Site Documents	Size :	
Document Date:	2/28/2013	Submitted By:	ROSE SCOTT (REGULATOR)
Type:	CLOSURE/NO FURTHER ACTION LETTER	Submitted:	
Title:	NO FURTHER ACTION LETTER		
Title Link:	https://geotracker.waterboards.ca.gov	v/view_documents?glob	al_id=T0606500010&enforcement_id=6150738

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Document Ty Document Do Type: Title: Title Link:	ate: 2/28/2	F LETTER CLOSURE REC		Size : Submitted Submitted gov/view_docum	1:	ROSE SCOTT (REGULATOR) _id=T0606500010&enforcement_id=6150734	
Document Ty Document D Type: Title: Title Link:	ate: 12/17		R COMMENTS ON er.waterboards.ca.		<i>I:</i> Re summai	ROSE SCOTT (REGULATOR) RY _id=T0606500010&enforcement_id=6145173	
Document Ty Document Da		Documents /2011*		Size : Submittee	l By:	1,494 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP)	
Type: Title: Title Link:	SITE		VESTIGATION R		QUEST FOR	R LOW RISK CASE CLOSURE 326298534/T0606500010.PDF	
Document Ty Document Da Type: Title: Title Link:	ate: 9/13/2	F LETTER STAFF LETTER	R 09/13/2011 WOR		<i>I:</i> VAL	ROSE SCOTT (REGULATOR) _id=T0606500010&enforcement_id=6098425	
Document Ty Document D		Documents		Size : Submittee	-	3,667 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP)	
Type: Title:			OR ADDITIONAL (R INVESTIGA	ATION	
Title Link: Document Ty Document Da Type:	ate: 5/11/2	Documents 2011 F LETTER		gov/esi/uploads/ Size : Submitted Submitted	d By:	883387267/T0606500010.PDF ROSE SCOTT (REGULATOR)	
Title: Title Link:			R MAY 11, 2011 er.waterboards.ca.	gov/view_docum	ents?global_	_id=T0606500010&enforcement_id=6086631	
Document Ty Document Do Type:	ate: 3/29/2 TECH	Oocuments 2011 INICAL CORRESPO STANCE / OTHER	ONDENCE /	Size : Submitted Submitted	•	ROSE SCOTT (REGULATOR)	
Title: Title Link:		BORING LOGS AND SURVEY	DATA			L CONSTRUCTION DETAILS FOR MW1-MV _id=T0606500010&enforcement_id=6082119	V3
Document Ty Document D Type: Title: Title Link:	ate: 2/16/2	ITORING REPORT 11.02.16 GROU	JNDWATER SAMF		1:	2,084 KB ROBERT HANSEN (AUTH_RP) 134485900/T0606500010.PDF	
Document Ty Document Da Type: Title: Title Link:	ate: 1/4/20	Documents 011 F LETTER STAFF LETTEF	R JANUARY 4, 201	Size : Submitted Submitted	l By: l:	ROSE SCOTT (REGULATOR) _id=T0606500010&enforcement_id=6073800	
Document Ty Document D Type: Title: Title Link:	ate: 12/31				1: TICAL RESL	ROSE SCOTT (REGULATOR) JLTS AND BACKGROUND DATA _id=T0606500010&document_id=5703143	
Document Ty Document Da Type: Title:	ate: 6/27/1	Documents 1996 REVIEW FILE REVIEW		Size : Submitted Submitted	•	ZACHARY RICCIARDULLI (REGULATO	R)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Title Link:		https://geotracl	ker.waterboards.c	a.gov/view_docu	ments?global	_id=T0606500010&enforcement	_id=6381627
<u>15</u>	3 of 4	NW	0.22 / 1,135.75	1,545.53 / -7	21840 AL	BOIS LIOUORS ESSANDRO BLVD VALLEY CA 92508	HHSS
County: Tank Detail:	s Microfiche:	Riverside http://geotrack	er.waterboards.ca	.gov/ustpdfs/pdf/	0001f9de.pdf		
<u>15</u>	4 of 4	NW	0.22 / 1,135.75	1,545.53 / -7	21840 AL	BOIS LIQUORS ESSANDRO BLVD. VALLEY CA	HIST TAN
Owner Nam Owner Stree Owner City: Owner State Owner Zip:	et: 503 : RIN			No of Co County: Facility S Facility 2		2 RIVERSIDE CA 92508	
<u>16</u>	1 of 2	SE	0.22 / 1,139.95	1,553.52 / 1	14461 CC	GIC PAINT & BODY DMMERCE CENTER DR. DVALLEY CA 92860	RCRA NON GEN
EPA Handle Gen Status Contact Nai Contact Add Contact Phy Contact Em Contact Coi County Nan EPA Regior Land Type: Receive Dat Location La	Universe: me: dress: one No and Ext: ail: untry: ne: n: te: te:	951-300-5909					
Violation/Ev Note:	valuation Summa	NO RECORDS	S: As of Nov 2021 In this facility (EPA		mpliance Mor	nitoring and Enforcement (violation	on) records
Handler Sul	mmary			,			
Transporter Transfer Fa Onsite Burr Furnace Ex Undergrour Commercia Used Oil Tra Used Oil Tra Used Oil Pr Used Oil Re Used Oil Bu Used Oil Ma	e Generator: r Activity: cility: ner Exemption: emption: nd Injection Activ I TSD: ansporter: ansfer Facility: ocessor: efiner:	No No No No No No No No No No No No No N					

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	e: ne:		1 20180706 ALL MAGIC P/ Implementer N Not a Generato					
<u>Owner/Oper</u>	rator Details							
Owner/Oper Type:	ator Ind:	Current Other			Street No: Street 1:		14461 COMMERCE CENTER DR	
Name: Date Becam Date Ended		ALL MA	GIC MV (CORP)		Street 2: City: State:		MORENO VALLEY CA	
Phone: Source Type	e:	951-300 Impleme			Country: Zip Code:		92860	
Owner/Opei Type: Name:		Other	Operator VERYAN		Street No: Street 1: Street 2:		1461 HAMMER AVE	
Date Becam Date Ended Phone:		951-300	-5909		City: State: Country:		NORCO CA	
Source Typ	9:	Impleme	enter		Zip Code:		92860	
<u>16</u>	2 of 2		SE	0.22 / 1,139.95	1,553.52 / 1	14461 CON	C PAINT & BODY IMERCE CENTER DR /ALLEY CA 92553	EMISSION
2018 Toxic I	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin: District:	Code:	187471 7535 33 SC SC			COID: DISN: CHAPIS: CERR Coo	de:	RIV SOUTH COAST AQMD	
TS: Health Risk Non-Cancer Non-Cancer	Chronic Ha							
2019 Toxic I	<u>Data</u>							
CO: Air Basin: Faccility ID: District: Facility SIC		33 SC 187471 SC 7535			CHAPIS: CERR Coo TS: Health Ris			
COID: DISN:	Code.	RIV	COAST AQMD		:	ActeHazInd:		
<u>17</u>	1 of 1		WNW	0.23 / 1,203.03	1,542.52 / -10	14044 OLD	PROPERTIES 215 FRONTAGE RD /ALLEY CA 92553	RCRA SQ
EPA Handle Gen Status Contact Nar Contact Add	Universe: ne:	Ext:	CAP00031900 Small Quantity TERESA ARM P.O. BOX 1232 703-577-0949	Generator STRONG	scн , са, 92075 ,			
Contact Pho Contact Em				MSTRONG@COM	ICAST.NET			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Cou	ntry:	US				
County Name	e:	RIVERSIDE				
EPA Region:		09				
Land Type:		Private				
Receive Date):	20210204				
Location Lat	itude:	33.916552				
Location Lor	ngitude:	-117.280722				

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210204
Handler Name:	ANDLAND PROPERTIES
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	343
Waste Code Description:	Unspecified organic liquid mixture
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	P.O. BOX 1232
Type:	Private	Street 1:	
Name:	ANDLAND PROPERTIES, LLC.	Street 2:	
Date Became Current:	20210127	City:	SOLANA BEACH
Date Ended Current:		State:	CA
Phone:	703-577-0949	Country:	US
Source Type:	Notification	Zip Code:	92075
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current:	Current Owner Private C5 PROPERTIES, LLC 20210127	Street No: Street 1: Street 2: City: State:	21921 ALESSANDRO BLVD MORENO VALLEY CA

Phone: Source Type: 18 1 of 4 Cert ID: Operation: Rural: 1 Organization: Aluminium: Glass: Plastic: Bimetal: Agency: Grand Fath: Cert Status: Operatione: Monday Hou: Tuesday Ho: 18 2 of 4 Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic: Bimetal:	951-257-3687 Notification <i>WNW</i> RC13093 08/18/06	0.23 / 1,208.64	Country: Zip Code: 1,543.92 / -9		
Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic: Bimetal: Agency: Grand Fath: Cert Status: Operatione: Monday Hou: Tuesday Ho: <u>18</u> 2 of 4 Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic:	RC13093				
Operation: Rural: Organization: Aluminium: Glass: Plastic: Bimetal: Agency: Grand Fath: Cert Status: Operatione: Monday Hou: Tuesday Ho: <u>18</u> 2 of 4 Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic:				MORENO VALLEY RECYCLING 4 21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	RECYCLING
Cert Status: Operatione: Monday Hou: Tuesday Ho: <u>18</u> 2 of 4 Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic:			Wednesda Thursday Friday Ho Saturday H Sunday H Mailing Ad Mailing Ci Mailing St Mailing Zi	H: u: H: ou: d: d: i: i: i:	
Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic:	INVALID 11/01/06		Phone No Website: Email: Hours of (County:		
Operation: Rural: Organization: Aluminium: Glass: Plastic:	WNW	0.23 / 1,208.64	1,543.92 / -9	MORENO VALLEY RECYCLING #4 21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	RECYCLING
Agency: Grand Fath:	RC13558 11/16/07		Wednesda Thursday Friday Ho Saturday Ho Sunday H Mailing Ad Mailing Ci Mailing St Mailing Zi Phone No	H: u: H: ou: d: d: i: i: i:	
Cert Status: Operatione: Monday Hou: Tuesday Ho:	INVALID 01/17/08		Website: Email: Hours of (County:	Ope: RIVERSIDE	
<u>18</u> 3 of 4	WNW	0.23 / 1,208.64	1,543.92 / -9	MORENO VALLEY RECYCLING CENTER #4 21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	RECYCLING
Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic: Bimetal: Agency: Grand Fath: Cert Status: Operatione: Monday Hou:	RC14669 12/16/09 CERTIFIED		Wednesda Thursday Friday Ho Saturday Ho Sunday Ho Mailing Ad Mailing Ci Mailing St Mailing Zi Phone No Website: Email: Hours of O	H: u: H: ou: d: d: : : :	
18 4 of 4	WNW	0.23 /	1,543.92 /	RIVERSIDE	RECYCLIN

	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
				1,208.64	-9	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	
Cert ID: Operation: Rural: Organization: Aluminium: Glass: Plastic: Bimetal:		RC13217 01/22/07			Wednesd Thursda Friday H Saturday Sunday Mailing S Mailing S	y Ĥ: ou: y H: Hou: Ad: Di:	
Agency: Grand Fath: Cert Status: Operatione: Nonday Hou: Tuesday Ho:		CERTIFIE	Đ		Mailing 2 Phone N Website: Email: Hours of County:	Zi: O:	
<u>19</u>	1 of 1		SSE	0.25 / 1,295.96	1,551.48 / -1	ARCO AM/PM TESORO REFINING & MARKETING C 22330 CACTUS AVE MORENO VALLEY CA 92553	EMISSIO
2018 Toxic Da	ata						
Facility ID: Facility SIC C	ode:	187538 9999 33			COID: DISN: CHAPIS:	RIV SOUTH COAST AQMD	
Air Basin: District: TS: Health Risk A Non-Cancer (Chronic Ha	SC SC Iz Ind:			CERR Co	ode:	
Air Basin: District: TS: Health Risk A Non-Cancer (Chronic Ha	SC SC Iz Ind:	ENE	0.25 / 1,319.48	CERR Co 1,562.40 / 10	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO MORENO VALLEY CA 92553	EMISSIO
CO: Air Basin: District: TS: Health Risk A Non-Cancer C Non-Cancer A <u>20</u> 2015 Toxic Da	Chronic Haz	SC SC Iz Ind:	ENE		1,562.40 /	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO	EMISSIO
Air Basin: District: TS: Health Risk A Non-Cancer O Non-Cancer A <u>20</u> <u>2015 Toxic Da</u> <u>2015 Toxic Da</u> <u>20</u> Facility ID: Facility SIC C CO: Air Basin: District: TS: Health Risk A Non-Cancer O	Chronic Haz Acute Haz 1 of 4 ata code: smt: Chronic Ha	SC SC Iz Ind: Ind: 143444 9999 33 SC SC SC Iz Ind:	ENE		1,562.40 /	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO MORENO VALLEY CA 92553 RIV SOUTH COAST AQMD	EMISSIO
Air Basin: District: TS: Health Risk A Non-Cancer O Non-Cancer A <u>20</u> <u>2015 Toxic Da</u> <u>2015 Toxic Da</u> <u>2015 Toxic Da</u> Facility ID: Facility ID: Facility SIC C CO: Air Basin: District: TS: Health Risk A Non-Cancer A	Chronic Haz Acute Haz 1 of 4 ata code: smt: Chronic Ha Acute Haz	SC SC Iz Ind: Ind: 143444 9999 33 SC SC SC Iz Ind:	ENE		1,562.40 / 10 COID: DISN: CHAPIS:	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO MORENO VALLEY CA 92553 RIV SOUTH COAST AQMD	EMISSIO
Air Basin: District: TS: Health Risk A Non-Cancer O Non-Cancer A 20 2015 Toxic Da Facility ID: Facility ID: Facility SIC C CO: Air Basin: District: TS: Health Risk A Non-Cancer A 2016 Criteria	Chronic Haz Acute Haz 1 of 4 ata code: smt: Chronic Ha Acute Haz	SC SC nd: Ind: 143444 9999 33 SC SC SC z Ind: Ind:	ENE		1,562.40 / 10 COID: DISN: CHAPIS: CERR Co	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO MORENO VALLEY CA 92553 RIV SOUTH COAST AQMD	EMISSIO
Air Basin: District: FS: Health Risk A Non-Cancer O Non-Cancer A <u>20</u> <u>20</u> <u>20</u> <u>20</u> <u>20</u> <u>20</u> <u>20</u> <u>20</u>	Chronic Haz Acute Haz 1 of 4 ata code: smt: Chronic Ha Acute Haz	SC SC Iz Ind: Ind: 143444 9999 33 SC SC SC Iz Ind:	ENE		1,562.40 / 10 COID: DISN: CHAPIS:	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO MORENO VALLEY CA 92553 RIV SOUTH COAST AQMD	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
DISN: CHAPIS:	SOU'	TH COAST AQMD		PMT: PM10T:		.00220426 .0021062896
2016 Toxic Da	ta					
Facility ID:	1434	44		TS:		
Facility SIC Co				HRA:		
CERR CODE:				CH Index:		
COID:	RIV			AH Index:		
CO:	33			Air Basin	:	SC
DISN:	SOU	TH COAST AQMD		District:		SC
CHAPIS:						
2017 Criteria I	<u>Data</u>					
Facility ID:	1434	44		CERR Co	de:	
Facility SIC Co	ode: 7532			TOGT:		507729392458996011324160090167646224 ⁻
						82
CO:	33			ROGT:		.481378
Air Basin:	SC			COT:		.0069
District:	SC			NOXT:		.02
COID: DISN:	RIV	TH COAST AQMD		SOXT: PMT:		.0001182 .004781
CHAPIS:	000	III OOAOT AQMD		PM10T:		.004575
2017 Toxic Da	<u>ta</u>					
Facility ID:	1434	44		COID:		RIV
Facility SIC Co				DISN:		SOUTH COAST AQMD
	33			CHAPIS:		
Air Basin: District:	SC SC			CERR Co	de:	
TS:	50					
	smt: hronic Haz Ind: cute Haz Ind:					
2018 Criteria I	Data					
Facility ID:	1434	44		CERR Co	de:	
Facility SIC Co	ode: 9999			TOGT:		6800176224599813358951772179778656399
						36
CO:	33			ROGT:		.64591665
Air Basin:	SC			COT:		.00645074
District:	SC			NOXT:		.0239599
COID: DISN:	RIV	TH COAST AQMD		SOXT: PMT:		.000110584 .00571093
CHAPIS:	500			PM10T:		.0055377848
2018 Toxic Da	<u>ta</u>					
	4 4 0 4	4.4		00/0-		
Facility ID: Facility SIC Co	1434 ode: 9999	+4		COID: DISN:		RIV SOUTH COAST AQMD
-aciiity Sic Co CO:	33			CHAPIS:		
Air Basin:	SC			CERR Co	de:	
District:	SC					
TS:						
	smt:					
Health Risk A	hronic Haz Ind:					

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>2019 Toxic D</u>)ata							
CO: Air Basin: Faccility ID: District: Facility SIC (Code:	33 SC 143444 SC 9999			CHAPIS: CERR Co TS: Health Ri NonCncr			
COID: DISN:		RIV SOUTH	COAST AQMD		: NonCncr.	ActeHazInd:		
<u>20</u>	2 of 4		ENE	0.25 / 1,319.48	1,562.40 / 10	22335 ALES	ER'S THE BODY SHOP SSANDRO 'ALLEY CA 92553	EMISSIONS
<u>20</u>	3 of 4		ENE	0.25 / 1,319.48	1,562.40 / 10	22335 ALES	ER'STHE BODY SHOP SSANDRO 'ALLEY CA 92553	EMISSIONS
2006 Criteria	Data							
Facility ID: Facility SIC (Code:	143444 7532			CERR Co TOGT:	ode:	2.0253606754972928794104 37	46443651049298
CO: Air Basin: District: COID: DISN: CHAPIS:		33 SC SC RIV SOUTH	COAST AQMD		ROGT: COT: NOXT: SOXT: PMT: PM10T:		1.84 .008 .031 0 .002 .002	
<u>2006 Toxic D</u>	<u>ata</u>							
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk A Non-Cancer (Non-Cancer)	Asmt: Chronic H				COID: DISN: CHAPIS: CERR Co	de:	RIV SOUTH COAST AQMD	
2007 Criteria	Data							
Facility ID: Facility SIC (Code:	143444 7532			CERR Co TOGT:	ode:	2.0253606754972928794104	46443651049298
CO: Air Basin: District: COID: DISN: CHAPIS:		33 SC SC RIV SOUTH	COAST AQMD		ROGT: COT: NOXT: SOXT: PMT: PM10T:		37 1.84 .008 .031 0 .002 .002	
<u>2007 Toxic D</u>)ata							
Facility ID: Facility SIC (Code:	143444 7532			COID: DISN:		RIV SOUTH COAST AQMD	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		Di
CO: Air Basin: District: TS: Health Risk A Non-Cancer (Non-Cancer)	Chronic Ha				CHAPIS: CERR Co	de:		
2012 Criteria	<u>Data</u>							
Facility ID: Facility SIC (Code:	143444 7532			CERR Co TOGT:	de:	24153418365826692462452 22	7124008172981
CO: Air Basin: District: COID: DISN: CHAPIS:		33 SC SC RIV SOUTH	COAST AQMD		ROGT: COT: NOXT: SOXT: PMT: PM10T:		.19672 .00514 .01912 .00012 .06305 .060572	
<u>2012 Toxic D</u>	<u>ata</u>							
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk A Non-Cancer (Non-Cancer)	Asmt: Chronic Ha:				COID: DISN: CHAPIS: CERR Co	de:	RIV SOUTH COAST AQMD	
<u>20</u>	4 of 4		ENE	0.25 / 1,319.48	1,562.40 / 10	MV INC 22335 AL	MERS THE BODYSHOP ESSANDRO BLVD VALLEY CA 92553-8300	RCRA NON GEN
EPA Handler Gen Status L Contact Nam Contact Add Contact Pho Contact Ema Contact Cou	<i>Iniverse:</i> ne: ress: ne No and E nil:	Ext:	951-734-4373		RIVERSIDE , CA, M	92503-0000	,	
County Name EPA Region: Land Type: Receive Date Location Late Location Lor	e: e: itude:		RIVERSIDE 09 20050715 33.916854 -117.272641					
	-		-117.272041					
<u>Violation/Eva</u> Note:	aluation Sur	<u>nmary</u>		As of Nov 2021, this facility (EPA		npliance Mor	nitoring and Enforcement (violation) records
Handler Sum	nmary							
Importer Acti Mixed Waste			No No No					

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Furnace Exer	motion:		No					
Inderground		Activity:	No					
Commercial	•	loanity.	No					
Jsed Oil Tran	-		No					
Jsed Oil Tran		tv-	No					
Jsed Oil Prod		. .	No					
Jsed Oil Refi			No					
Jsed Oil Buri			No					
Jsed Oil Mari		,	No					
Jsed Oil Spe			No					
Hazardous W	/aste Handl	er Details						
Sequence No			1					
Receive Date			20050715					
Handler Nam			BEN CLYMER	S THE BODYSHOP	MV INC			
Source Type:	:		Implementer					
Federal Wast	te Generato	r Code:	N					
Generator Co	ode Descrip	otion:	Not a Generat	or, Verified				
<u> Owner/Opera</u>	tor Details							
Owner/Opera Type:	tor Ind:	Current (Other	Owner		Street No Street 1:	:	32247 DUNLAP BLVD	
Name:		BEN CL			Street 2:		32247 DONEAF BEVD	
vanie. Date Became	Current	DEN CE			City:		YUCAIPA	
					•			
Date Ended C	Jurrent:	000 705	6600		State:		CA	
Phone: Source Type:	:	909-795- Impleme			Country: Zip Code:		92399-0000	
Owner/Opera	tor Ind:	Current (Operator		Street No	:		
Type:		Other			Street 1:		12295 MAGNOLIA AVENUE	
Name:	-	LORENZ	O DANIELS		Street 2:			
Date Became					City:		RIVERSIDE	
Date Ended C	Current:				State:		CA	
Phone: Source Type:	;	951-734- Impleme			Country: Zip Code:		92503-0000	
<u>21</u>	1 of 2		ESE	0.31 / 1,615.31	1,555.61 / 3	-	ECYCLING CENTER LDEN CREST DR BLDG	RECYCLIN
				1,010101	0	Α	VALLEY CA 92553	
Cert ID:		RC24879	93.001		Wednesd	av:	8:00 am - 5:00 pm	
Operation:		8/3/2016			Thursday		8:00 am - 5:00 pm	
Rural:		N			Friday Ho		8:00 am - 5:00 pm	
Organization:				AL CORPORATION	Saturday		8:00 am - 3:00 pm	
Aluminium:	•	Yes			Sunday H		CLOSED	
Glass:		Yes			Mailing A		23325 WESTWOOD ST	
Plassic:		Yes			Mailing C		GRAND TERRACE	
Bimetal:		Yes			Mailing S		CA	
Agency:		N/A			Mailing Z		92313-5314	
Grand Fath:		N			Phone No		(951) 766-8520	
Cert Status:					Website:	-		
Operatione:					Email:		dnmenlo@yahoo.com	
Monday Hou:	•	8:00 am	- 5:00 pm		Hours of	Ope:	MON - FRI 8:00 AM - 5:00 PM;	SAT 8:00 AM -
-		2.50 411	P			- /	3:00 PM; SUN CLOSED	
Tuesday Ho:		8:00 am	- 5:00 pm		County:		RIVERSIDE	
<u>21</u>	2 of 2		ESE	0.31 / 1,615.31	1,555.61 / 3	22405 GO	ECYCLE CENTER LDENCREST DR BLDG A VALLEY CA 92553	RECYCLIN
Cert ID:		RC14480	06.001		Wednesd		8:00 am - 5:00 pm	
						-	1	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Operation: Rural:		09/23/11 N			Thursday Friday H		8:00 am - 5:00 pm 8:00 am - 5:00 pm	
Organization:			RECYCLE CEN	TER	Saturday		8:00 am - 4:00 pm	
Aluminium:		Yes			Sunday I	lou:	CLOSED	
Glass:		Yes			Mailing A		23325 WESTWOOD ST	
Plastic: Bimetal:		Yes Yes			Mailing C Mailing S		GRAND TERRACE CA	
Agency:		N/A			Mailing Z		92313	
Grand Fath:		N			Phone N		(951) 347-6897	
Cert Status:		OPERAT	IONAL		Website:			
Operatione:		0.00 om	E:00 nm		Email:	0		
Monday Hou: Tuesday Ho:		8:00 am · 8:00 am ·	- 5:00 pm		Hours of County:	Ope.	RIVERSIDE	
<u>22</u>	1 of 2		ESE	0.41 / 2,141.40	1,552.52 / 0	22470 CA	(SHELL) CACTUS AVE	LOP RIVERSIL
						MORENC	O VALLEY CA	
Site ID:		2002190	22		Closed C		Υ	
Status Code: Status Desc:		9 CLOSED	ACTION COMF	PLETED	Closed D Employe		CLOSED SITE Shurlow-LOP	
Case Type Co		А						
Case Type De	ISC:		AN AQUIFER I	JSED FOR DRIN	KING WATER SU	IPPLY HAS I	BEEN CONTAMINATED	
<u>22</u>	2 of 2		ESE	0.41 / 2,141.40	1,552.52 / 0	22470 CA	(SHELL) CACTUS AVE ACTUS AVE) VALLEY CA 92553	LUST
Global ID:		T060656	6676		County:		RIVERSIDE	
Status:			TED - CASE CL	OSED	Latitude:		33.910583575	
Status Date:		10/15/20	13		Longitua	e:	-117.270751973	
Case Type: Date Source:			Military UST Si	te from GeoTrack	er Cleanup Sites	Data Downlo	ect Search Results Export; LUST Cle oad	eanup Sites &
<u>LUST Cleanu</u> RB Case No:	o Sites fron	n GeoTra	<u>cker Cleanup S</u>	ites Data Downlo	<u>pad - Facilities D</u> Potential		Gasoline	
Local Case No.	o:	2002190	22		How Disc		Tank Closure	
Begin Date:		10/3/200			Stop Met		Close and Remove Tank	
Lead Agency:		RIVERSI	DE COUNTY LO)P	Stop Des			
Local Agency	:	VEC			Case Wo			
CUF Case: Potential Med			Aquifer used fo	r drinking water s	File Loca upply	tion:	Local Agency	
How Discover Calwater Wate DWR GW Sub	ershed Nan basin Nam	ne: e:	San Jacinto Va San Jacinto (8-	lley - Perris - Per 005)	ris Valley (802.11	1		
Disadvantage Calenviroscre Site History:		ity:	91-95%					
61 ppm MTBE to TPS for recy MW-3 were sci some time late 50') and in the borings were d locations and ti 1700 ppb. MTE	and 2.4 ppr vcling. The s reened 20-5 r. Wells MW bottom of M lrilled in Feb he new well BE ranged fi e. No oxyge	n TBA wa ite was er 0 ft bgs ar /-1, MW-2 IW-4 (35-5 ruary 200 s. Pore pr om 1.2 to nates wer	s detected. The netered into LOP and MW-4 from 1 , and MW-3 rem 50'). The gw was 4. Soil samples essure dissipatio 42 ppb. 3 gw m	east end of T1, d October 22, 2002 5-45 ft bgs. GW v ained dry after in: s impacted in MW were collected on on test were cond on wells (MW-5 th N-5 and MW-6. M	ispenser D5 and 6 4 gw mon wells (vas not encounter stallation. MTBE 8 -4 (2300 ppb TPH ly from CPT1 and ucted in 6 of the 6 rrough MW-7) we IW-7 had 0.098 p	lispenser D2 MW-1 throug ed in MW-4 a other const g, ND<0.5 p CPT9, howe CPT borings. re installed ir om at 20'. M	s removed October 3, 2002. Up to 18 were overexcavated. 243.97 tons of hMW-4) were installed in April 2003 at the time of installation, however, gu ituents were detected in the soil from pb B, 3900 ppb MTBE, 450 ppb TBA ever, gw samples were collected from TPHg in the groundwater ranged from h August 2004. No TPHg or BTEX we <i>W</i> -3 was destroyed in September 2000	soil was taken . MW-1, MW-2, w was present MW-2 (5 to). 12 CPT soil a all CPT m 84 ppb to ere detected in

Extraction Pilot Test was conducted in February 2006. 1332 gallons of gw and 12.4 lbs of hydrocarbons were extracted during the two events. The pneumatic and hydraulic ROI were interpreted to be <30'. 2 monitoring wells (MW-8 and MW-9) were installed in January 2006. No TPHg, BTEX or fuel oxygenates were detected in the soil of MW-9 and MW-9. 1 extraction well MW-2R) was installed in June 2006. MW-2R had MTBE and TBA at 55 and 60'. The groundwater extraction system was started October 12, 2006 using MW-2R and MW-7. Soil vapor extraction well SVE-1 was installed in

Мар Кеу	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

November 2006. Two days of SVE testing were completed December 5 and 6, 2006. TPHg removal rate was 7 lb/day (2 lb were removed during the 7hr extended test), 0.37 lb/day MTBE (0.11 lb removed) and 0.004 lb/day B (0.001 lb removed). MTBE concentrations increased during the test and the final concentration at the end of the test was 32 ppmV MTBE. 2 monitoring wells (MW-10 and MW-11) were installed in March 2007. A 5-day SVE test was conducted using SVE-1 in March 2007. 21.91 lb TPHg, 1.73 lb MTBE, and 0.021 lb B were removed. The max MTBE vapor concentration was 18 ppmV and decreased to 5.6 ppmV. No further SVE remediation was recommended and RCDEH concurred. 3 confirmation borings (SB-1 through SB-3) were drilled to 60' in July 2007. GW was encountered at 55-55.5 ft bgs. SB-2 and SB-3 were ND for all constituents. SB-1 detections: 0.24 ppm TPHg (15'), 0.011 ppm M (25'), 0.0093 ppm M (30'). BTXE, oxygenates and ethanol were all ND. The groundwater extraction system was shut down Sept. 6, 2007. A total of 182650 gallons of groundwater, 4.546 lbs of TPHg, 15.32 lbs of MTBE and 5.77 lbs of TBA were recovered. MW-12 was installed in April 2008 to replace MW-2R which could not be sampled due to a pump lodged in its casing. Up to 0.69 ppm MTBE and 3.1 ppm TBA was detected in the soil. ~50 gallons of 3% hydrogen peroxide was added to MW-2R on August 12, 19, and 26, 2010 for a total of 165 gallons. Water samples were taken August 19, 2010 during hydrogen peroxide infiltration. Post-infiltration groundwater samples were taken September 10 and October 7, 2010. MW-2R TPHg went from 110 to <50 to 52 to <50 ppb. MTBE went from 8.8 to <1 to 6.1 to 6.5 ppb. TBA went from 1500 to <10 to 770 to 700 ppb. Chromium hexavalent went from <10 to 72 to 4.1 to 1.7 ppb 3 wells (MW-13 through MW-15) were installed March 18 and 22, 2011. TPHg was detected in only one soil sample at 222 ppm (MW-13@50'). MTBE was detected in all the samples from MW-13 ranging from 1.6J to 203 ppb. TBA was detected from 40-50' in MW-13 ranging from 39.2J to 971 ppb. The RCDEH approved closure in April 2013 and the SARWQCB concurred with closure in May 2013. The 60 day public comment period for comments on site closure ended on August 2013 with no comments. The wells were destroyed September 9-13, 2013. The site was closed October 13, 2013.

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: Date : Action:

Action Type: Date : Action: ENFORCEMENT 10/15/2013 Closure/No Further Action Letter - #RCDEH Closure Documents

ENFORCEMENT 10/14/2013 Other Report - #UST Sample Analytical Report

RESPONSE 10/4/2013 Well Destruction Report

RESPONSE 8/19/2013 Verbal Communication

RESPONSE 6/21/2013 Other Report / Document

ENFORCEMENT 6/17/2013 Notification - Public Notice of Case Closure - #RCDEH 061713

ENFORCEMENT 5/30/2013 Staff Letter - #RCDEH 053013

ENFORCEMENT 4/25/2013 LOP Case Closure Summary to RB

RESPONSE 4/15/2013 Monitoring Report - Annually

RESPONSE 1/15/2013 Monitoring Report - Quarterly

RESPONSE 10/15/2012 Monitoring Report - Quarterly

RESPONSE 7/15/2012 Monitoring Report - Quarterly

Action Type: Date : Action: Action Type: Date : Action: Action:	7/10/2012	Correspondence / Ass	istance / Other - :					
Action: Action Type: Date : Action: Action Type:	Technical ENFORCE		istance / Other - a	ENFORCEMENT 7/10/2012				
Date : Action: Action Type:			Technical Correspondence / Assistance / Other - #RCDEH 071012					
Action: Action Type:	5/1/2012							
••	Meeting							
	RESPONS	ΒE						
Date : Action:	4/15/2012 Monitoring	Report - Annually						
Action Type:	RESPONS	βE						
Date : Action:	1/15/2012 Monitoring	Report - Quarterly						
Action Type:	REMEDIA	TION						
Date : Action:	11/1/2011 In Situ Phy	vsical/Chemical Treatm	nent (other than S	SVE)				
Action Type:	RESPONS	E						
Date : Action:	10/15/201 Monitoring	1 Report - Quarterly						
Action Type:	ENFORCE	MENT						
Date : Action:	9/21/2011 Meeting							
Action Type:	ENFORCE	MENT						
Date : Action:	9/15/2011 Technical	Correspondence / Ass	istance / Other - a	#RCDEH 091511				
Action Type:	RESPONS							
Date : Action:	7/15/2011 Monitoring	Report - Quarterly						
Action Type:	RESPONS							
Date : Action:	4/21/2011 Well Instal	lation Report						
Action Type:	RESPONS							
Date : Action:	4/15/2011	Report - Annually						
Action Type:	ENFORCE							
Date :	3/28/2011		intenno / Othor					
Action:		Correspondence / Ass	Islance / Other - a	#RCDEN 032611				
Action Type: Date :	ENFORCE 2/23/2011	MENI						
Action:	Staff Lette	r - #RCDEH 022311						
Action Type: Date :	ENFORCE 2/23/2011	MENT						
Action:	Meeting							
Action Type:	RESPONS	E						
Date : Action:	1/15/2011 Monitoring	Report - Quarterly						
Action Type:	ENFORCE	MENT						
Date : Action:	11/1/2010 Letter - No	tice - #RCDEH 110110	0					
Action Type:	RESPONS	E						
Date : Action:	10/15/2010 Monitoring) Report - Quarterly						
	wormormy	Coport Quarterly						

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		RESPONSE				
Date : Action:		10/8/2010 Pilot Study/ Trea	atability Report			
Action Type:		REMEDIATION				
Date : Action:		8/12/2010 In Situ Physical/	Chemical Treatn	nent (other than S	SVE)	
Action Type:		ENFORCEMEN	т			
Date : Action:		7/20/2010 Staff Letter - #R	CDEH 072010			
			OBEITOIZOIO			
Action Type: Date :		RESPONSE 7/15/2010				
Action:		Monitoring Repo	ort - Quarterly			
Action Type: Date :		RESPONSE 4/15/2010				
Action:		Monitoring Repo	ort - Quarterly			
Action Type:		RESPONSE				
Date : Action:		1/15/2010 Monitoring Repo	ort - Quarterly			
Action Type:		RESPONSE				
Date : Action:		10/15/2009 Monitoring Repo	ort - Quarterly			
Action Type: Date :		ENFORCEMEN 8/13/2009	1			
Action:		Staff Letter - #R	CDEH081309			
Action Type: Date :		RESPONSE 7/15/2009				
Action:		Monitoring Repo	ort - Quarterly			
Action Type:		ENFORCEMEN	т			
Date : Action:		5/26/2009 Staff Letter - #R	CDEH 052609			
Action Type:		RESPONSE				
Date : Action:		4/15/2009 Monitoring Repo	ort - Quarterly			
		RESPONSE				
Action Type: Date :		1/15/2009				
Action:		Monitoring Repo	ort - Quarterly			
Action Type: Date :		RESPONSE 1/15/2009				
Action:		Other Report / D	ocument			
Action Type:		ENFORCEMEN	т			
Date : Action:		11/14/2008 File review				
Action Type:		RESPONSE				
Date : Action:		10/7/2008 Monitoring Repo	ort - Quarterly			
		ENFORCEMEN				
Action Type: Date :		10/2/2008	I			
Action:		File review				
Action Type: Date :		RESPONSE 7/15/2008				
Action:		Monitoring Repo	ort - Quarterly			
Action Type:		ENFORCEMEN	т			
	and a large state of the	Environmental Risl				Order No: 21122800480

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date : Action:		6/5/2008 Staff Letter - #F	RCDEH060508			
Action Type: Date : Action:		RESPONSE 5/2/2008 Other Report /	Document			
Action Type: Date : Action:		RESPONSE 4/15/2008 Monitoring Rep	ort - Quarterly			
Action Type: Date : Action:		ENFORCEMEN 3/3/2008 Staff Letter - #F	NT			
Action Action Type: Date : Action:		RESPONSE 1/15/2008 Monitoring Rep				
Action Type: Date : Action:		ENFORCEMEN 11/1/2007 File review - #R				
Action Type: Date : Action:		RESPONSE 10/15/2007 Monitoring Rep	ort - Quarterly			
Action Type: Date : Action:		RESPONSE 7/31/2007 Other Report /	Document			
Action Type: Date : Action:		ENFORCEMEN 6/6/2007 Staff Letter - #F				
Action Type: Date : Action:		RESPONSE 5/18/2007 Other Workplar	ı			
Action Type: Date : Action:		ENFORCEMEN 4/16/2007 Staff Letter - #0				
Action Type: Date : Action:		REMEDIATION 3/13/2007 Soil Vapor Extr				
Action Type: Date : Action:		REMEDIATION 12/5/2006 Soil Vapor Extr				
Action Type: Date : Action:		REMEDIATION 10/12/2006 Pump & Treat (I P&T) Groundwate	er		
Action Type: Date : Action:		ENFORCEMEN 1/23/2004 File review	NT			
Action Type: Date : Action:		Other 10/23/2002 Leak Reported				
Action Type: Date : Action:		Other 10/21/2002 Leak Discovery	,			
Action Type: Date :		REMEDIATION 10/3/2002	1			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Action:		Excavation				
Action Type: Date : Action:		Other 10/3/2002 Leak Stopped				
LUST Cleanu	o Sites from GeoTr	acker Cleanup Sit	tes Data Downloa	ad - Regulatory (<u>Contacts</u>	
Contact Type: Contact Name City: Organization	e: CARL E RIVER		er VQCB (REGION 8	Address: Email: Phone No 3)	:	3737 MAIN STREET, SUITE 500 carl.bernhardt@waterboards.ca.gov 9517824495
<u>LUST Cleanu</u>	o Sites from GeoTr	acker Cleanup Sit	tes Data Downloa	ad - Status Histo	ry	
Status: Status Date:		Completed - Cas 10/15/2013	se Closed			
Status: Status Date:		Open - Eligible f 5/30/2013	or Closure			
Status: Status Date:		Open - Remedia 7/20/2010	ation			
Status: Status Date:		Open - Verificati 9/6/2007	ion Monitoring			
Status: Status Date:		Open - Remedia 10/12/2006	ation			
Status: Status Date:		Open - Site Asse 10/22/2002	essment			
Status: Status Date:		Open - Case Be 10/3/2002	gin Date			
LUST Sites fre	om GeoTracker Se	arch - Regulatory	<u>Profile</u>			
Site Facility N Site Facility T Cleanup Statu Project Status WDR Place Ty WDR File: WDR Order:	iype: LUST (IIS: COMPL IS:	O (SHELL) CACTU CLEANUP SITE LETED - CASE CLO		Potential Facility Ty Composti Address: City: Zip: County:		GASOLINE 22470 CACTUS AVE MORENO VALLEY 92553 RIVERSIDE

WDR Order: County: RIVERSIDE CUF Priority Assig: D CUF Claim: 19728 CUF Amount Paid: LOCAL AGENCY File Location: MUN, AGR, IND, PROC Designated Beneficial Use: Project Oversight Agencies: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606566676 Report Link: Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 10/15/2013 https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606566676&tabname=regulatoryhistory Cleanup History Link: Potential Media of Concern: AQUIFER USED FOR DRINKING WATER SUPPLY User Defined Beneficial Use: DWR GW Sub Basin: San Jacinto (8-005) Calwater Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11) NOTIFY PRIOR TO CHANGE IN LAND USE Post Closure Site Management: Future Land Use: COMMERCIAL Cleanup Oversight Agencies: RIVERSIDE COUNTY LOP (LEAD) - CASE #: 200219022 SANTA ANA RWQCB (REGION 8) CASEWORKER: CARL BERNHARDT # OF WELLS MONITORED - QUARTERLY : 8, SEMI-ANNUALLY : 3, ANNUALLY : 4 **Gndwater Monitoring Freque:** REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING: Well Being Sampled Within First Year of Being Installed - MW-13, MW-14, MW-15

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DB

	nber of ords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Designated Benefic Desc: Site History:	ial Use	Well Has Not Sh	nown Reliable Cons	sistency Yet To V	cation Monitoring - Post remedia /arrant Reduction in Sampling Fr , Industrial Service Supply, Indus	requency - Unstable trends
dispenser D2 were of 4 gw mon wells (MW- was not encountered installation. MTBE & 4 (2300 ppb TPHg, N 12 CPT soil borings v CPT locations and th to 1700 ppb. MTBE r. 3 gw mon wells (MW- detected in MW-5 and MW-3 was destroyed A Batch Extraction Pi The pneumatic and h 2 monitoring wells (M 1 extraction well MW- October 12, 2006 usi Soil vapor extraction rate was 7 lb/day (2 ll concentrations increa 2 monitoring wells (M A 5-day SVE test was concentration was 18 3 confirmation boring constituents. SB-1 de The groundwater extr 5.77 lbs of TBA were MW-12 was installed ppm TBA was detect ~50 gallons of 3% hy 19, 2010 during hydrr from 110 to <50 to 52 went from <10 to 72 f 3 wells (MW-13 throu MTBE was detected i ppb.	tober 3, 2002. L verexcavated. 2 -1 through MW- l in MW-4 at the other constituen JD<0.5 ppb B, 3 were drilled in F is new wells. Po anged from 1.2 -5 through MW- d MW-6. MW-7 d in September 3 ilot Test was co hydraulic ROI with W-8 and MW-9 -2R) was install ing MW-2R and well SVE-1 was b were removed ased during the IW-10 and MW-9 s conducted usia ppmV and dec gs (SB-1 through etections: 0.24 p raction system v recovered. In April 2008 to ted in the soil. vdrogen peroxide ogen peroxide i 2 to <50 ppb. M to 4.1 to 1.7 ppt ugh MW-15) we in all the sample et closure in App d on August 201	Jp to 1800 ppm T 243.97 tons of soi 4) were installed time of installatic the of installatic the were detected 900 ppb MTBE, 4 ebruary 2004. So pre pressure dissi to 42 ppb. -7) were installed had 0.098 ppm a 2004. nducted in Febru ere interpreted to b) were installed in during the 7-hr test and the final -11) were installed in June 2006. MW-7. s installed in Nove d during the 7-hr test and the final -11) were installed ing SVE-1 in Marc reased to 5.6 ppm n SB-3) were drilled pm TPHg (15'), 0 was shut down So or replace MW-2R e was added to M nfiltration. Post-in TBE went from 8. or te installed March es from MW-13 ra ril 2013 and the S 3 with no comme	PHg, 61 ppm MTB I was taken to TPS in April 2003. MW- on, however, gw wa I in the soil from MM 450 ppb TBA). iil samples were co pation test were co in August 2004. No tt 20'. ary 2006. 1332 gal be <30'. n January 2006. No MW-2R had MTBE ember 2006. Two d extended test), 0.3 concentration at th d in March 2007. ch 2007. 21.91 lb T mV. No further SVE ed to 60' in July 20 0.011 ppm M (25'), ept. 6, 2007. A tota which could not be 1W-2R on August 1 filltration groundwa 8 to <1 to 6.1 to 6. n 18 and 22, 2011. anging from 1.6J to SARWQCB concurrents.	E and 2.4 ppm T for recycling. Th 1, MW-2, MW-3 as present some W-2 (5 to 50') and onducted only from onducted in 6 of t to TPHg or BTEX lons of gw and 1 to TPHg, BTEX of E and TBA at 55 days of SVE testin 7 lb/day MTBE (0 the end of the test 7 lb/day MTBE (1 the end of	BA was detected. The east end of e site was entered into LOP Octo were screened 20-50 ft bgs and 1 ime later. Wells MW-1, MW-2, and in the bottom of MW-4 (35-50'). CPT1 and CPT9, however, gw s ne CPT borings. TPHg in the gro were detected in any soil sample 2.4 lbs of hydrocarbons were ext fuel oxygenates were detected i and 60'. The groundwater extract and were completed December 5 a .11 lb removed) and 0.004 lb/da	ober 22, 2002 MW-4 from 15-45 ft bgs. GW nd MW-3 remained dry after The gw was impacted in MW- samples were collected from all undwater ranged from 84 ppb e. No oxygenates were racted during the two events. In the soil of MW-9 and MW-9. ion system was started and 6, 2006. TPHg removal y B (0.001 lb removed). MTBE d. The max MTBE vapor neurred. and SB-3 were ND for all nol were all ND. "PHg, 15.32 lbs of MTBE and to 0.69 ppm MTBE and 3.1 ter samples were taken August er 7, 2010. MW-2R TPHg went opb. Chromium hexavalent 2 ppm ('). 3 ranging from 39.2J to 971
LUST Sites from Ge	eoTracker Sear	-	-			
<i>Status:</i> Date :		Completed - Cas 10/15/2013	se Closed			
Status: Date :		Open - Eligible f 5/30/2013	or Closure			
<i>Status:</i> Date :		Open - Remedia 7/20/2010	ation			
Status: Date :		Open - Verificati 9/6/2007	on Monitoring			
<i>Status:</i> Date :		Open - Remedia 10/12/2006	ation			
<i>Status:</i> Date :		Open - Site Asse 10/22/2002	essment			
Status:		Open - Case Be	gin Date			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Date :		10/3/2002					
LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)							
Action Type:		PHYSICAL/CHEM	IICAL TREATMEN	IT Begin Dat	te:	11/1/2011	
Phase: Contaminant	Mass Removed:			End Date:		12/31/2011	
Description:	mass nemoved.	280 gal 3% hydr	ogen peroxide inje	ected by gravity f	eed in well MW	/-13	
Action Type:		PHYSICAL/CHEM	IICAL TREATMEN	IT Begin Dat	te:	8/12/2010	
Phase:	Mass Removed:			End Date:	,	8/26/2010	
Description:	wass Removed:	165 gallons of 39	% hydrogen peroxi	ide injected into	MW-2R		
Action Type: Phase: Contaminant Description:		POR EXTRACTIO ee Description) 24 Pounds SVE pilot testing	``	Begin Dat End Date:		3/13/2007 3/18/2007	
Action Type: Phase: Contaminant Description:	SOIL VA Soil, Soi Mass Removed :	POR EXTRACTIC I 7 Pounds SVE pilot testing	`	Begin Dat End Date:		12/5/2006 12/6/2006	
Action Type: Phase: Contaminant Description:		TREAT (P&T) GF Vater, Water, Wate 15 Pounds 4.46 lb TPHg, 15		Begin Dat End Date: 77 lb TBA remov		10/12/2006 9/6/2007	
Action Type: Phase: Contaminant Description:	EXCAV/ Soil Mass Removed :	ATION 244 Tons		Begin Dat End Date:		10/3/2002 10/10/2002	

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Other Regulatory Actions
Action Date:	10/15/2013
Received Issue Date:	10/15/2013
Action:	Closure/No Further Action Letter - #RCDEH Closure Documents
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6182064&temptable=ENFORCEMENT

Title Description Comments:

Case closure

Action Type:	Reports
Action Date:	10/14/2013
Received Issue Date:	10/14/2013
Action:	Other Report - #UST Sample Analytical Report
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6302150&temptable=ENFORCEMENT

Title Description Comments:

UST Sample Analytical Report 7/30/2012

Action Type:	Response Requested - Reports
Action Date:	10/4/2013
Received Issue Date:	10/7/2013
Action:	Well Destruction Report
Doc Link:	
Title Description Comments:	

Мар Кеу	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

Action Type:Response Requested - OtherAction Date:8/19/2013Received Issue Date:8/19/2013Action:Verbal CommunicationDoc Link:Title Description Comments:

60 day public comment period over

Action Type:	Response Requested - Other
Action Date:	6/21/2013
Received Issue Date:	6/21/2013
Action:	Other Report / Document
Doc Link:	
Title Description Comments:	

documentation of delivery of 60 day public notices

Action Type:	Notices
Action Date:	6/17/2013
Received Issue Date:	6/17/2013
Action:	Notification - Public Notice of Case Closure - #RCDEH 061713
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6160731&temptable=ENFORCEMENT

Title Description Comments:

60-day public comment notification

Action Type:	Other Regulatory Actions
Action Date:	5/30/2013
Received Issue Date:	5/30/2013
Action:	Staff Letter - #RCDEH 053013
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6160729&temptable=ENFORCEMENT

Title Description Comments:

directive

Action Type:	Other Regulatory Actions
Action Date:	4/25/2013
Received Issue Date:	4/25/2013
Action:	LOP Case Closure Summary to RB
Doc Link:	
Title Description Comments:	

LOP case closure summary to RB

Action Type:	Response Requested - Reports
Action Date:	4/15/2013
Received Issue Date:	4/15/2013
Action:	Monitoring Report - Annually
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5770084
Title Description Comments:	

- RCDEH reviewed first quarter 2013 annual report

Action Type:	Response Requested - Reports
Action Date:	1/15/2013
Received Issue Date:	1/15/2013
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5760580
Title Description Comments:	

- RCDEH reviewed fourth quarter status report

Action Type:	Response Requested - Reports
Action Date:	1/15/2013
Received Issue Date:	1/14/2013
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5760528
Title Description Comments:	· · ·

- RCDEH reviewed fourth quarter 2012 status report

Action Type:	Response Requested - Reports
Action Date:	10/15/2012
Received Issue Date:	10/15/2012
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5755218
Title Description Comments:	

- RCDEH reviewed third quarter 2012 status report

Action Type:	Response Requested - Reports
Action Date:	7/15/2012
Received Issue Date:	7/11/2012
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5743860
Title Description Comments:	

- RCDEH reviewed second quarter 2012 status report

Action Type:	Other Regulatory Actions
Action Date:	7/10/2012
Received Issue Date:	7/10/2012
Action:	Technical Correspondence / Assistance / Other - #RCDEH 071012
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6129493&temptable=ENFORCEMENT

Title Description Comments:

technical correspondence RCDEH accepts one additional year of gw monitoring to determine if hydrogen peroxide injection successful

Action Type: Action Date:	Other Regulatory Actions 7/10/2012
Received Issue Date:	7/10/2012
Action:	Technical Correspondence / Assistance / Other - #RCDEH 071012
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606566676&enforcement_id=6129492&temptable=ENFORCEMENT

Title Description Comments:

technical correspondence RCDEH accepted reducing running full scan analyses to annually

Action Type:	Other Regulatory Actions
Action Date:	5/1/2012
Received Issue Date:	5/1/2012
Action:	Meeting
Doc Link:	
Title Description Comments:	

meeting with Shell, their consultants and the SARWQCB

Action Type:	Response Requested - Reports
Action Date:	4/15/2012
Received Issue Date:	4/16/2012
Action:	Monitoring Report - Annually
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5735810
Title Description Comments:	· · ·

176

Order No: 21122800480

- RCDEH reviewed first quarter 2012 annual report

Action Type: Action Date:	Response Requested - Reports 1/15/2012
Received Issue Date: Action:	1/17/2012 Monitoring Report - Quarterly
Doc Link: Title Description Comments:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5730809

- RCDEH reviewed fourth quarter 2012 status report

Action Type:	Response Requested - Reports
Action Date:	10/15/2011
Received Issue Date:	10/11/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5723306
Title Description Comments:	

- RCDEH reviewed third quarter 2011 status report

Action Type:	Other Regulatory Actions
Action Date:	9/21/2011
Received Issue Date:	9/21/2011
Action:	Meeting
Doc Link:	

Title Description Comments:

meeting with Shell, their consultants and the SARWQCB

Action Type: Action Date:	Other Regulatory Actions 9/15/2011
Received Issue Date:	9/15/2011
Action:	Technical Correspondence / Assistance / Other - #RCDEH 091511
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606566676&enforcement_id=6098771&temptable=ENFORCEMENT

Title Description Comments:

technical correspondence RCDEH accepted implementing 3 hydrogen peroxide infiltration events starting immediately

Action Type:	Response Requested - Reports
Action Date:	7/15/2011
Received Issue Date:	7/18/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5719938
Title Description Comments:	

- RCDEH reviewed second quarter 2011 status report

Action Type:	Response Requested - Reports
Action Date:	4/21/2011
Received Issue Date:	4/26/2011
Action:	Well Installation Report
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5707303
Title Description Comments:	

Action Type:	Response Requested - Reports
Action Date:	4/15/2011
Received Issue Date:	4/26/2011
Action:	Monitoring Report - Annually
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5712277
Title Description Comments:	

- RCDEH reviewed first quarter 2011 Annual status report

177

Action Type:	Other Regulatory Actions
Action Date:	3/28/2011
Received Issue Date:	3/28/2011
Action:	Technical Correspondence / Assistance / Other - #RCDEH 032811
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6082598&temptable=ENFORCEMENT

Title Description Comments:

correspondence RCDEH accepted discontinuance of lead analysis for gw.

Action Type:	Other Regulatory Actions
Action Date:	2/23/2011
Received Issue Date:	2/23/2011
Action:	Staff Letter - #RCDEH 022311
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6078735&temptable=ENFORCEMENT

Title Description Comments:

directive RCDEH sent letter accepting workplan to install wells and hydrogen peroxide infiltration and gave until April 21, 2011 to complete work and submit report.

Action Type:	Other Regulatory Actions
Action Date:	2/23/2011
Received Issue Date:	2/23/2011
Action:	Meeting
Doc Link:	
Title Description Comments:	

meeting with Shell, their consultants and the SARWQCB

Action Type:	Response Requested - Reports
Action Date:	1/15/2011
Received Issue Date:	1/25/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5706028
Title Description Comments:	

- RCDEH reviewed fourth quarter 2010 status report

Action Type:	Notices
Action Date:	11/1/2010
Received Issue Date:	11/1/2010
Action:	Letter - Notice - #RCDEH 110110
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6068028&temptable=ENFORCEMENT

Title Description Comments:

new LOP oversight lead RCDEH sent e-mail that LDS is new LOP lead

Action Type:	Response Requested - Reports
Action Date:	10/15/2010
Received Issue Date:	10/6/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100004
Title Description Comments:	

Qtrly GW Monitoring Report - Q3-10 GW Mon (Qtrly & semiannual wells)

Action Type:	Response Requested - Reports	
Action Date:	10/8/2010	
Received Issue Date:	10/28/2010	
Action:	Pilot Study/ Treatability Report	
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5672735	
	- Environmental Diale Information Convices	~~

Title Description Comments:

Action Type: Action Date:	Other Regulatory Actions 7/20/2010	
Received Issue Date:	7/20/2010	
Action:	Staff Letter - #RCDEH 072010	
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?	
	global_id=T0606566676&enforcement_id=6058030&temptable=ENFORCEMENT	

Title Description Comments:

Workplan acceptance letter RCDEH accepted plans for peroxide injection

Action Type:	Response Requested - Reports
Action Date:	7/15/2010
Received Issue Date:	7/10/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100003
Title Description Comments:	

Qtrly GW Monitoring Report - Q2-10 GW Mon Report (Qtrly wells)

Action Type:	Response Requested - Reports
Action Date:	4/15/2010
Received Issue Date:	4/15/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100002
Title Description Comments:	

Annual Evaluation & GW Mon - Annual Cleanup Evaluation Report & GW Mon (all wells)

Action Type:	Response Requested - Reports
Action Date:	1/15/2010
Received Issue Date:	1/7/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100001
Title Description Comments:	

Qtrly GW Monitoring Report - Q4-09 GW Mon Report (Qtrly wells)

Action Type:	Response Requested - Reports
Action Date:	10/15/2009
Received Issue Date:	10/8/2009
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5650070
Title Description Comments:	

- Q3-09 GW Monitoring Report

Action Type:	Other Regulatory Actions	
Action Date:	8/13/2009	
Received Issue Date:	8/13/2009	
Action:	Staff Letter - #RCDEH081309	
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?	
	global_id=T0606566676&enforcement_id=6028210&temptable=ENFORCEMENT	

Title Description Comments:

GW Monitoring Frequency Letter

Action Type:	Response Requested - Reports
Action Date:	7/15/2009
Received Issue Date:	7/7/2009
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

- Q2-09 GW Monitoring Report

Action Type: Action Date:	Other Regulatory Actions 5/26/2009
Received Issue Date:	5/26/2009
	Staff Letter - #RCDEH 052609
Action:	
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606566676&enforcement_id=6014690&temptable=ENFORCEMENT
Title Description Comments:	

Directive RCDEH sent letter requiring further gw monitoring and MNA evaluation prior to considering the site for closure.

Action Type:	Response Requested - Reports
Action Date:	4/15/2009
Received Issue Date:	4/3/2009
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5635702
Title Description Comments:	

- Q1-09 GW Monitoring Report

Action Type:	Response Requested - Other
Action Date:	1/15/2009
Received Issue Date:	1/15/2009
Action:	Other Report / Document
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5592056
Title Description Comments:	

Other Report / Document - Report for MNA evaluation due 1/15/09

 Action Type:
 Response Requested - Reports

 Action Date:
 1/15/2009

 Received Issue Date:
 1/12/2009

 Action:
 Monitoring Report - Quarterly

 Doc Link:
 https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5628497

 Title Description Comments:

- Q4-08 GW Monitoring Report

Action Type:	Other Regulatory Actions
Action Date:	11/14/2008
Received Issue Date:	11/14/2008
Action:	File review
Doc Link:	
Title Description Comments:	

RCDEH reviewed third quarter 2008 status report

Action Type:	Response Requested - Reports
Action Date:	10/7/2008
Received Issue Date:	10/7/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

- Q3-08 GW Monitoring Report

Action Type:	Other Regulatory Actions
Action Date:	10/2/2008
Received Issue Date:	10/2/2008
Action:	File review
Doc Link:	
Title Description Comments:	

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RCDEH reviewed second quarter 2008 status report

Action Type:	Response Requested - Reports
Action Date:	7/15/2008
Received Issue Date:	7/15/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Q2-08 GW Monitoring Report - Q2-08 GW Mon. Report

Action Type:	Other Regulatory Actions
Action Date:	6/5/2008
Received Issue Date:	6/5/2008
Action:	Staff Letter - #RCDEH060508
Doc Link:	
Title Description Comments:	

RCDEH issued letter accepting report for replacement well MW-12 and plans for MNA with conditions

Action Type:	Response Requested - Other
Action Date:	5/2/2008
Received Issue Date:	4/29/2008
Action: Doc Link: Title Description Comments:	Other Report / Document

Other Report / Document - Report for well replacement due 5/2/08.

Action Type: Action Date:	Response Requested - Reports 4/15/2008
Received Issue Date:	4/14/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly - Q1-08 Quarterly gw monitoring

Action Type:	Other Regulatory Actions
Action Date:	3/3/2008
Received Issue Date:	3/3/2008
Action:	Staff Letter - #RCDEH030308
Doc Link:	
Title Description Comments:	

RCDEH sent letter accepting plans to replace MW-2R

Action Type:	Response Requested - Reports
Action Date:	1/15/2008
Received Issue Date:	1/15/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly - Q4-07 Quarterly gw monitoring

Action Type:	Other Regulatory Actions
Action Date:	11/1/2007
Received Issue Date:	11/1/2007
Action:	File review - #RCDEH110107
Doc Link:	
Title Description Comments:	

Quarterly gw monitoring

Action Type:	Response Requested - Reports
Action Date:	10/15/2007
Received Issue Date:	10/10/2007
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly - Q3-07 Quarterly gw monitoring

Action Type: Action Date:	Response Requested - Other 7/31/2007
Received Issue Date:	7/30/2007
Action: Doc Link:	Other Report / Document
Title Description Comments:	

Other Report / Document - Report for further soil plume characterization due 7/31/07

Action Type: Action Date:	Other Regulatory Actions 6/6/2007
Received Issue Date:	6/6/2007
Action:	Staff Letter - #RCDEH 060607
Doc Link:	
Title Description Comments:	

RCDEH sent letter accepting wp for further plume characterization Report due 7/31/07

Action Type:	Response Requested - Workplans
Action Date:	5/18/2007
Received Issue Date:	5/17/2007
Action:	Other Workplan
Doc Link:	
Title Description Comments:	

Additional Information Workplan - Plans for feasibility testing and definitive plume delineation due 5/18/2007

Action Type:	Other Regulatory Actions
Action Date:	4/16/2007
Received Issue Date:	4/16/2007
Action:	Staff Letter - #04162007
Doc Link:	
Title Description Comments:	

RCDEH sent letter accepting report and requesting more work

Action Type:	Other Regulatory Actions
Action Date:	1/23/2004
Received Issue Date:	1/23/2004
Action:	File review
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606566676&enforcement_id=6383997&temptable=ENFORCEMENT
Title Description Comments:	-

Title Description Comments:

File review

Action Type:	Cleanup Action
Action Date:	11/1/2011
Received Issue Date:	
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Doc Link:	
Title Description Comments:	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	L
280 gal 3% hị	ydrogen peroxide in	jected by gravity fee	ed in well MW-13			
Action Type: Action Date: Received Iss		Cleanup Action 8/12/2010				
Action: Doc Link:	tion Comments:	In Situ Physical	/Chemical Treatm	nent (other than S	SVE)	
165 gallons o	f 3% hydrogen pero	xide injected into M	W-2R			
Action Type:		Cleanup Action				
Action Date: Received Iss Action:		3/13/2007 Soil Vapor Extra	action (SVE)			
Doc Link:	tion Comments:		(- ,			
SVE pilot test	ing					
Action Type: Action Date:		Cleanup Action 12/5/2006				
Received Iss Action:		Soil Vapor Extra	action (SVE)			
Doc Link: Title Descrip	tion Comments:					
SVE pilot test	ing conducted					
Action Type: Action Date:		Cleanup Action 10/12/2006				
Received Iss Action: Doc Link:	sue Date:	Pump & Treat (P&T) Groundwate	er		
Title Descrip	tion Comments:					
4.46 ID TPH <u>G</u> ,	, 15.32 ID MITBE & 5	5.77 lb TBA removed	from water			
Action Type: Action Date:		Leak Action 10/23/2002				
Received Iss Action: Doc Link:	ue Date:	Leak Reported				
Title Descrip	tion Comments:					
Action Type: Action Date:		Leak Action 10/21/2002				
Received Iss Action: Doc Link: Title Descrip	ue Date: tion Comments:	Leak Discovery				
Action Type:		Leak Action				
Action Date: Received Iss		10/3/2002				
Action: Doc Link: Title Descrip	tion Comments:	Leak Stopped				
Action Type: Action Date:		Cleanup Action 10/3/2002				
Received Iss Action:		Excavation				
183	erisinfo.com E	Environmental Ris	k Information S	ervices		Order No: 2112280048

Doc Link: Title Description Comments:

LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)

Submitted:	1/8/2009
Title:	GEO_MAP
Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9112135171/T0606566676.PDF
Size :	91 KB
Submitted By:	DELTA CONSULTANTS (CONTRACTOR)
Submitted:	1//2000
Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3462343513/T0606566676.PDF
Size :	205 KB
Submitted By:	DELTA CONSULTANTS (CONTRACTOR)
Submitted:	3/31/2009
Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6555756092/T0606566676.PDF
Size :	204 KB
Submitted By:	DELTA CONSULTANTS (CONTRACTOR)
Submitted:	7/2/2009
Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8405641853/T0606566676.PDF
Size :	201 KB
Submitted By:	DELTA CONSULTANTS (CONTRACTOR)
Submitted:	10/12/2009
Title:	MW-8 (MW-8)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4184260070/T0606566676.PDF
Size :	49 KB
Submitted By:	WAYNE PERRY, INC. (CONTRACTOR)
Submitted:	4/7/2011
Title:	MW-2R (MW-2R)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8385981261/T0606566676.PDF
Size :	35 KB
Submitted By:	WAYNE PERRY, INC. (CONTRACTOR)
Submitted:	4/7/2011
Title:	MW-14 (MW-14)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6520291924/T0606566676.PDF
Size :	78 KB
Submitted By:	WAYNE PERRY, INC. (CONTRACTOR)
Submitted:	5/20/2011
Title:	MW-15 (MW-15)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5459360778/T0606566676.PDF
Size :	75 KB
Submitted By:	WAYNE PERRY, INC. (CONTRACTOR)
Submitted:	5/20/2011
Title:	MW-13 (MW-13)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2365125298/T0606566676.PDF
Size :	80 KB
Submitted By:	WAYNE PERRY, INC. (CONTRACTOR)
Submitted:	5/20/2011
Title:	GEO_MAP
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8003308892/T0606566676.PDF
Size :	70 KB
Submitted By:	WAYNE PERRY, INC. (CONTRACTOR)
Submitted:	6/8/2011

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Size : Submitted By: Submitted:		263 KB DELTA CONSU 10/7/2008	LTANTS (CONTI	RACTOR)		
Title: Link:		1 0	er.waterboards.ca	a.gov/esi/uploads	s/geo_map/6126327991/T0606566676.PDF	
Size : Submitted By: Submitted:	,	734 KB DELTA CONSU 8/13/2008	LTANTS (CONTI	RACTOR)		
Title: Link:				a.gov/esi/uploads	s/geo_bore/4580096185/T0606566676.pdf	
Size : Submitted By: Submitted:		103 KB DELTA CONSU 5/21/2008	LTANTS (CONT	RACTOR)		
Title: Link:		GEO_MAP https://geotracke	er.waterboards.ca	a.gov/esi/uploads	s/geo_map/9786972522/T0606566676.pdf	
Size : Submitted By: Submitted:		52 KB DELTA CONSU 4/17/2008	LTANTS (CONTI	RACTOR)		
Title: Link:		GEO_MAP https://geotracke	er.waterboards.ca	a.gov/esi/uploads	s/geo_map/8260694742/T0606566676.pdf	
Size : Submitted By: Submitted:		24 KB DELTA CONSU 9/18/2007	LTANTS (CONTI	RACTOR)		
Title: Link:		GEO_BORE (SI		a.gov/esi/uploads	s/geo_bore/6508746087/T0606566676.pdf	
Size : Submitted By: Submitted:		74 KB	LTANTS (CONTI	0	- 3 [_] -	
Title: Link:		GEO_BORE (SI	,	a.gov/esi/uploads	s/geo_bore/5219500482/T0606566676.pdf	
Size : Submitted By: Submitted:		80 KB DELTA CONSU 9/18/2007	LTANTS (CONT	RACTOR)		
Title:		GEO_BORE (SI		a ayylaai/uplaad	0/000 horo/2005210021/T0606566676 pdf	
Link: Size : Submitted By:		70 KB DELTA CONSU	LTANTS (CONTI		s/geo_bore/3885210931/T0606566676.pdf	
Submitted: Title:		9/18/2007 GEO MAP				
Link: Size :		https://geotracke 677 KB	er.waterboards.ca	0	s/geo_map/1783938348/T0606566676.pdf	
Submitted By: Submitted:		10/5/2006	, ,	RACTOR)		
Title: Link: Size :		GEO_BORE (M https://geotracke 45 KB	,	a.gov/esi/upload	s/geo_bore/2049573600/T0606566676.pdf	
Submitted By: Submitted:		NORTHSHORE 6/28/2005	ENGINEERING	(CONTRACTOF	R)	
Title: Link:				a.gov/esi/uploads	s/geo_bore/5594116032/T0606566676.pdf	
Size : Submitted By: Submitted:		183 KB NORTHSHORE 6/28/2005	ENGINEERING	(CONTRACTOR	R)	
Title: Link:		GEO_BORE (M https://geotracke		a.gov/esi/uploads	s/geo_bore/5819767594/T0606566676.pdf	
Size : Submitted By: Submitted:		162 KB	ENGINEERING	0	· -	
		Environmental Ris				o: 21122800480

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Title: Link: Size :		GEO_BORE (M https://geotracke 52 KB		.gov/esi/uploads/geo	_bore/4221021354/T0606566676.pdf	
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Title: Link:		GEO_BORE (M		aov/esi/unloads/aec	bore/2323682487/T0606566676.pdf	
Size :		48 KB	en.waterboards.ca	.gov/esi/upidads/ged	_b01e/2323002407/10000300070.pu	
Submitted By: Submitted:		NORTHSHORE 6/28/2005	ENGINEERING (CONTRACTOR)		
Title:		GEO_BORE (M				
.ink: Size :		189 KB	er.waterboards.ca	.gov/esi/upi0aus/ged	_bore/7802976310/T0606566676.pdf	
Submitted By: Submitted:		NORTHSHORE 6/28/2005	ENGINEERING (CONTRACTOR)		
Title: Link:		GEO_BORE (M https://geotracke		.gov/esi/uploads/gec	_bore/3924939811/T0606566676.pdf	
Size : Submitted By:			ENGINEERING (CONTRACTOR)		
Submitted:		6/28/2005				
Title:		GEO_MAP				
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Document Document Type: Title: Title Link:	Date: 8/25	Documents 5/2006 PORTS - REMEDIAL A GROUNDWATE https://geotracke	R EXTRACTION I	Size : Submitted Submitted NTERIM REME gov/esi/uploads/	I: DIAL ACTION	10,581 KB DELTA CONSULTANTS (CONTRACTOR N PLAN (IRAP) 738126993/T0606566676.PDF	R)
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Document Document	Date: 5/12	nitoring Reports 2/2006		Size : Submitted	l By:	1,552 KB NORTHSHORE ENGINEERING (CONTRACTOR)	
Type: Title: Title Link:	MOI		TER 2005 GROUN		IITORING RE	EPORT 064976334/T0606566676.PDF	
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Document	Type: Mon	nitoring Reports		Size :	<u></u>	1,468 KB	
		Environmental Risk	Information Ser	vices		Order No: 21122800	480

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Document D	ate:	6/28/200)5		Submitte	ed By:	NORTHSHORE ENGINEERING	
Type: Title: Title Link:		MONITO		ER 2005 GROUN		TORING REPC	(CONTRACTOR) DRT 98170304/T0606566676.PDF	
Document Ty Document D		Monitori 6/27/200	ng Reports)5		Size : Submitte	ed By:	1,297 KB NORTHSHORE ENGINEERING (CONTRACTOR)	
Type: Title: Title Link:		MONITO		RTER 2004 GRC		NITORING RE	PORT 92300236/T0606566676.PDF	
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<u>23</u>	1 of 1		ESE	0.41 / 2,166.60	1,552.52 / 0		EANERS WORTH ST., SUITE 114 /ALLEY CA 92553	ENVIROSTOF
Estor/EPA ID Site Code: Nat Priority I APN: Census Trac Site Type: Address Des Office: Special Prog Funding: Cleanup Stat Cleanup Stat School Distr Past Use tha Potential Co. NONE SPEC Site History:	List: t: cription: rram: tus: ersight Agen ict: t Caused Co dia Affected ntamin of C IFIED	6065046 EVALUA 14420 E CLEANU NOT AP ncies: ontam:	026, 297150012 6700 ATION ELSWORTH ST., JP CYPRESS PLICABLE REFER: 1248	LOCAL AGENCY OUNTY - LEAD A FIED	Senate L Permit R Public P Project I County: Latitude Longitud Acres: Supervis AS OF 6/7/2004	eenewal Lead: artici Spclst: Manager: : de:	61 31 RIVERSIDE 33.9111217208897 -117.269271944328 0 ACRES	
Status: Program Typ CalEnviroSc Summary Lii	reen Score:		EVALUATION 96-100%	LOCAL AGENCY		eport?global_ic	H=33720002	
<u>24</u>	1 of 1		WNW	0.41 / 2,182.11	1,532.07 / -20	SPOILED 2634 E ALE RIVERSIDE	ESSANDRO BLVD E CA 92508	C&D DEBRIS REC
County:			RIVERSIDE					
Activity Type Phone No:) :		USED OIL CO (951) 656-230					
<u>25</u>	1 of 1		ESE	0.45 / 2,366.39	1,554.70 / 2	Ctr 22620 GOL 101	lley Regional Dialysis DENCREST DR STE /ALLEY CA 92553	DELISTED HAZ
Siteid: Latitude:			136334 33.911370					
194	erisinfo.	<u>com</u> En	vironmental Ri	sk Information S	Services		Order No: 21	122800480

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Longitude: Original So Record Date			-117.267990 CHAZ 20-OCT-2017					
<u>26</u>	1 of 3		WNW	0.45 / 2,389.60	1,525.43 / -27	ARCO #6 2624 E A RIVERSI	LESSANDRO BLVD	LOP RIVERSID
Site ID: Status Code Status Dese Case Type Case Type	: Code:	970696 9 CLOSED A	ACTION COMP		Closed C Closed L Employe KING WATER SL	esc: e:	R Case referred to RWQCB or oversig Briones-LOP BEEN CONTAMINATED	ht
26	2 of 3		WNW	0.45 / 2,389.60	1,525.43 / -27	-	3345 LESSANDRO BLVD DE CA 92508	LUST
Global ID: Status: Status Date Case Type: Date Source		3/23/2027	ELIGIBLE FOR (1 EANUP SITE LUST Cleanup			le: Tracker Proj	RIVERSIDE 33.9172239662441 -117.28568315506 ject Search Results Export; LUST Cleanu pad	o Sites &
LUST Clear	up Sites froi	m GeoTrac	cker Cleanup S	ites Data Downlo	oad - Facilities D	etail		
RB Case No Local Case Begin Date: Lead Ageno	No:	08330302 5/1/1997 SANTA A	23T NA RWQCB (R	EGION 8)	Potential How Disc Stop Met Stop Des	covered:	Gasoline Other Means Replace product piping Documentation of repairs/upgrades	prior to
How Discov Calwater W DWR GW S Disadvanta	edia of Conc vered Descrij atershed Nai ubbasin Nan ged Commui creen Score:	otion: me: ne: nity:	Subsurface inv Santa Ana Rive San Jacinto (8-	er - Middle Santa . 005) Ivantaged Commu	Ana River - River	tion:	10/2002 unavailable Local Agency	

Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	6/9/2021
Action:	Notification - Public Notice of Case Closure
Action Type:	ENFORCEMENT
Date :	2/24/2020
Action:	Staff Letter
Action Type:	RESPONSE
Date :	2/13/2020
Action:	NPDES / WDR Reports
Action Type:	ENFORCEMENT
Date :	2/3/2020

195

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DI
Action:		Email Correspo	ondence			
Action Type:		RESPONSE				
Date :		10/31/2019				
Action:		Monitoring Rep	oort - Other			
Action Type:		RESPONSE				
Date : Action:		10/30/2019 Site Assessme	nt Report			
Action Type:		RESPONSE				
Date :		10/2/2019				
Action:		Correspondenc	ce			
Action Type:		ENFORCEMEN	NT			
Date :		8/7/2019				
Action:		Staff Letter				
Action Type: Date :		RESPONSE 6/30/2019				
Action:			Investigation Wor	kplan - Regulato	r Responded	
Action Type:		ENFORCEMEN	NT			
Date :		6/3/2019				
Action:		Technical Corre	espondence / Ass	istance / Other		
Action Type:		RESPONSE				
Date : Action:		5/16/2019 Remedial Prog	ress Report - Reg	ulator Responde	Ч	
		-			u .	
Action Type:		ENFORCEMEN	NT			
Date : Action:		4/22/2019 Technical Corre	espondence / Ass	istance / Other		
Action Type: Date :		ENFORCEMEN 3/18/2019	NT			
Action:		File review				
Action Type:		RESPONSE				
Date :		1/31/2019				
Action:		NPDES / WDR	Reports			
Action Type:		RESPONSE				
Date :		1/31/2019				
Action:		Monitoring Rep	ort - Otner			
Action Type:		RESPONSE				
Date : Action:		10/30/2018 NPDES / WDR	Reports			
Action.			Reports			
Action Type:		RESPONSE				
Date : Action:		10/30/2018 Monitoring Rep	ort - Other			
		- .				
Action Type: Date :		RESPONSE 7/30/2018				
Action:		NPDES / WDR	Reports			
Action Type:		RESPONSE				
Date :		7/15/2018				
Action:		Monitoring Rep	ort - Other			
Action Type:		RESPONSE				
Date :		6/26/2018				
Action:		Email Correspo	ondence - Regulat	or Responded		
Action Type:			NT			
Date : Action:		1/25/2018 File review				
		File leview				
196	erisinfo.com I	Environmental Ris	sk Information S	ervices		Order No: 211228004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ
Action Type:		RESPONSE				
Date : Action:		1/22/2018 NPDES / WDR	Reports			
Action Type:		RESPONSE				
Date :		1/12/2018				
Action:		Monitoring Rep	ort - Other			
Action Type:			ΙT			
Date : Action:		11/16/2017 File review				
Action Type:		RESPONSE				
Date :		10/31/2017				
Action:		NPDES / WDR	Reports			
Action Type:		RESPONSE				
Date : Action:		10/31/2017 Monitoring Rep	ort - Other			
Action Type:		RESPONSE				
Date :		8/30/2017				
Action:		Email Correspo	ndence			
Action Type:		ENFORCEMEN	ΙT			
Date : Action:		8/29/2017 Verbal Commu	nication			
Action Type:		ENFORCEMEN	ΙT			
Date :		8/7/2017				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date : Action:		7/31/2017 NPDES / WDR	Reports			
Action Type:		RESPONSE				
Date :		7/15/2017 Monitoring Bon	ort Quartarly			
Action:		Monitoring Rep	on - Quaneny			
Action Type:		RESPONSE				
Date : Action:		7/1/2017 Well Destruction	n Workplan - Reg	ulator Responde	d	
Action Type:		ENFORCEMEN	IТ			
Date :		7/1/2017				
Action:			CDEH SITE SUN	/IIVIAR Y		
Action Type:		ENFORCEMEN	IT			
Date : Action:		7/1/2017 Referral to Reg	ional Board - #RC	DEH notification	letters	
Action Type:		RESPONSE				
Date :		6/7/2017				
Action:		Other Report / I	Document - Regu	lator Responded		
Action Type:		ENFORCEMEN	IT			
Date : Action:		5/16/2017 File review				
Action Type:		RESPONSE				
Date : Action:		4/15/2017 Monitoring Rep	ort - Quarterly			
			un - Quanelly			
Action Type: Date :		RESPONSE 1/15/2017				
Action:		Monitoring Rep	ort - Quarterly			
197	erisinfo.com	Environmental Ris	k Information S	ervices		Order No: 21122800480

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Action Type:		RESPONSE				
Date :		10/15/2016				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		10/15/2016	D			
Action:		Other Report / I	Document			
Action Type:		RESPONSE				
Date :		7/15/2016	ort Overtarly			
Action:		Monitoring Rep	on - Quarteny			
Action Type:		RESPONSE				
Date :		4/15/2016 Manitaring Dan	ort Overtarly			
Action:		Monitoring Rep	ort - Quarteny			
Action Type:		RESPONSE				
Date :		2/15/2016	D			
Action:		Other Report / I	Document			
Action Type:		RESPONSE				
Date :		1/15/2016				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		10/15/2015	-			
Action:		Other Report / I	Document			
Action Type:		RESPONSE				
Date :		10/15/2015				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		8/4/2015				
Action:		Other Report / I	Document			
Action Type:		RESPONSE				
Date :		7/15/2015				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		7/1/2015				
Action:		Other Report / I	Document			
Action Type:		RESPONSE				
Date :		4/15/2015				
Action:		Monitoring Rep	ort - Annually			
Action Type:		ENFORCEMEN	NT			
Date :		4/10/2015				
Action:		Staff Letter - #F	RCDEH#041015			
Action Type:		RESPONSE				
Date :		3/30/2015				
Action:		Other Workplar	n - Regulator Res	ponded		
Action Type:		ENFORCEMEN	NT			
Date :		3/5/2015				
Action:		Waste Discharg	ge Requirements			
Action Type:		RESPONSE				
Date :		2/27/2015				
Action:		Other Workplar	ו			
Action Type:		ENFORCEMEN	ЛТ			
Date :		1/22/2015	••			
Action:			RCDEH#012215			
Action Type:		RESPONSE				
Asson type.						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Date : Action:		1/15/2015 Monitoring Rep	oort - Quarterly			
Action Type:		RESPONSE				
Date :		7/15/2014				
Action:		Monitoring Rep	oort - Quarterly			
Action Type:		RESPONSE				
Date : Action:		6/2/2014 Pilot Study/ Tro	eatability Report			
ACUON.		Filot Study/ The				
Action Type:		RESPONSE				
Date : Action:		5/15/2014 Monitoring Rep	ort - Annually			
		Morntoning Rop	one vanidaliy			
Action Type:		RESPONSE				
Date : Action:		3/31/2014 Other Report /	Document			
			Document			
Action Type:		ENFORCEMEN	NT			
Date : Action:		2/25/2014 Staff Letter - #F	RCDEH#022514			
Action.			(ODE11//022014			
Action Type:		RESPONSE				
Date : Action:		2/10/2014 Pilot Study / Tr	eatability Workpla	n - Regulator Re	sponded	
ACTION.				III - Regulator Re	sponded	
Action Type:		RESPONSE				
Date :		1/21/2014		ulator Boopondo	4	
Action:			n Workplan - Reg	ulator Responded	1	
Action Type:		RESPONSE				
Date : Action:		10/15/2013 Monitoring Rep				
ACTION.			on - Quarteny			
Action Type:		RESPONSE				
Date : Action:		7/15/2013 Monitoring Rep	ort - Quarterly			
Action.		Monitoring Rep	on - Quarteny			
Action Type:		RESPONSE				
Date : Action:		5/13/2013 Correspondence	` Ω			
Action.		Concepting				
Action Type:		RESPONSE				
Date : Action:		4/15/2013 Monitoring Rep	ort - Annually			
Auton.		Monitoring Rop	Sort 7 (Initiality			
Action Type:		RESPONSE				
Date : Action:		1/15/2013 Monitoring Rep	ort - Quarterly			
Auton.		mormornig rop	dualitionly			
Action Type:		RESPONSE				
Date : Action:		10/15/2012 Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date : Action:		7/15/2012 Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date : Action:		4/15/2012 Monitoring Rep	ort - Quarterlv			
Action Type:		RESPONSE				
Date : Action:		1/15/2012 Monitoring Rep	ort - Quarterlv			
Action Type:		RESPONSE 10/15/2011				
Date :						

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		7/15/2011				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		4/15/2011				
Action:		Monitoring Rep	on - Quarteriy			
Action Type:		RESPONSE				
Date : Action:		1/15/2011 Monitoring Rep	ort - Quarterlv			
			,			
Action Type:		RESPONSE				
Date :		10/15/2010 Monitoring Bon	ort Quartarly			
Action:		Monitoring Rep	on - Quaneny			
Action Type:		RESPONSE				
Date :		7/15/2010	ort Quartarly			
Action:		Monitoring Rep	on - Quaneny			
Action Type:		RESPONSE				
Date :		4/15/2010 Monitoring Bon	ort Quartarly			
Action:		Monitoring Rep	on - Quaneny			
Action Type:		RESPONSE				
Date :		1/15/2010				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		10/15/2009				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		ENFORCEMEN	NT			
Date : Action:		8/13/2009 Staff Letter - #R	RCDEH081309			
Action Type: Date :		RESPONSE 8/7/2009				
Action:		Other Report / [Document			
Action Type:		RESPONSE				
Date :		7/15/2009				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		4/15/2009				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		2/14/2009				
Action:		Interim Remedi	al Action Report			
Action Type:		RESPONSE				
Date :		1/15/2009				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		10/15/2008				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		4/15/2008				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		ENFORCEMEN	NT			
Action Type: Date :		ENFORCEMEN 2/27/2008	NT			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Action Type:		RESPONSE				
Date :		1/15/2008				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		REMEDIATION	l			
Date :		12/3/2007				
Action:		Other (Use Des	cription Field)			
Action Type:		ENFORCEMEN	IТ			
Date :		12/3/2007				
Action:		Staff Letter - #F	CDEH120307			
Action Type:		ENFORCEMEN	IT			
Date :		11/19/2007				
Action:		File review				
Action Type:		RESPONSE				
Date :		10/15/2007				
Action:		Monitoring Rep	ort - Quarterly			
Action Type:		RESPONSE				
Date :		8/24/2007				
Action:		Other Workplar	1			
Action Type:		ENFORCEMEN	IТ			
Date :		7/13/2007				
Action:		Staff Letter - #F	RCDEH 071307			
Action Type:		Other				
Date :		12/1/2002				
Action:		Leak Stopped				
Action Type:		Other				
Date :		7/9/1997				
Action:		Leak Reported				
Action Type:		Other				
Date :		7/1/1997				
Action:		Leak Discovery				

Contact Type: Contact Name:	Regional Board Caseworker KYLE WRIGHT	Address: Email:	3737 Main Street, Ste. 500 kyle.wright@waterboards.ca.gov
City:	RIVERSIDE	Phone No:	9513206370
Organization Name:	SANTA ANA RWQCB (REGION 8)		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Eligible for Closure
Status Date:	3/23/2021
Status:	Open - Remediation
Status Date:	11/30/2007
Status:	Open - Site Assessment
Status Date:	7/1/1997
Status:	Open - Case Begin Date
Status Date:	5/1/1997
Status:	Open - Site Assessment

Status: Status Date: Open - Site Assessment 5/1/1997

LUST Sites from GeoTracker Search - Regulatory Profile

	······				
Site Facility Name: ARCO #6345		Potential COC:	GASOLINE		
Site Facility Type:	LUST CLEANUP SITE	Facility Type:			
Cleanup Status:	OPEN - REMEDIATION	Composting Method:			
Project Status:		Address:	2624 E ALESSANDRO BLVD		
WDR Place Type:		City:	RIVERSIDE		
WDR File:		Zip:	92508		
WDR Order:		County:	RIVERSIDE		
CUF Priority Assig:		CUF Claim:			
CUF Amount Paid:					
File Location:	LOCAL AGENCY				
Designated Beneficial Us		ns not specified-Pot MUN stated.			
Project Oversight Agenc			T0000500407		
Report Link:	1 0	.ca.gov/profile_report?global_id=	10606500497		
Cleanup Status Detail:		OPEN - REMEDIATION AS OF 11/30/2007			
Cleanup History Link: Potential Media of Conce		https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500497&tabname=regulatoryhistory			
		AQUIFER USED FOR DRINKING WATER SUPPLY			
User Defined Beneficial Use: DWR GW Sub Basin: San Jacinto (8-005)					
Calwater Watershed Nan		a Ana River - Riverside (801.27)			
Post Closure Site Manag					
Future Land Use:	ement.				
Cleanup Oversight Agen	cies: SANTA ANA RWOCB (REGIOI	N 8) (LEAD) - CASE #: 08330302	23T		
eleanap e tereight rigen		CASEWORKER: KYLE WRIGHT			
	RIVERSIDE COUNTY LOP - C	ASE #: 970696			
Gndwater Monitoring Fre	que: # OF WELLS MONITORED - Q	QUARTERLY : 5, SEMI-ANNUAL	LY : 1, ANNUALLY : 6		
· ·					
	REASONS FOR QUARTERLY	OR MONTHLY OR OTHER GRO	OUNDWATER MONITORING:		
		st Year of Being Installed - Well in			
		Consistency Yet To Warrant Redu	uction in Sampling Frequency - No trend		
	established.				
Designated Beneficial Us		/ - Note: Area outside basins not	specified-Pot Municipal and Domestic Supply		
Desc:	stated.				
Site History:					

Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST Sites from GeoTracker Search - Cleanup Status History

Status:	Open - Remediation
Date :	11/30/2007
Status:	Open - Site Assessment
Date :	7/1/1997
Status:	Open - Case Begin Date
Date :	5/1/1997
Status:	Open - Site Assessment
Date :	5/1/1997

LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)

Action Type:	OTHER (USE DESCRIPTION FIELD)	Begin Date:	12/3/2007
Phase:	Water	End Date:	
Contaminant Mass Ren Description:	noved: 90-day oxygen sparging test		

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Other Regulatory Actions
Action Date:	2/24/2020

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Received Is	sue Date:	2/24/2020				
Action:		Staff Letter				
Doc Link:		1 0	eotracker.waterboards.ca.gov/view_documents? l=T0606500497&enforcement_id=6427945&temptable=ENFORCEMENT		ENT	

Title Description Comments:

EO issued Notice of Termination for ISCO activities under R8-2013-0029

Action Type:	Response Requested - Reports
Action Date:	2/13/2020
Received Issue Date:	2/13/2020
Action:	NPDES / WDR Reports
Doc Link:	
Title Description Comments:	

Request for Termination of Permit Coverage under ISCO WDR (oxygen sparging)

Action Type:Other Regulatory ActionsAction Date:2/3/2020Received Issue Date:2/3/2020Action:2/3/2020Doc Link:Email CorrespondenceTitle Description Comments:

Notified Orion of pending RB caseworker reassignment

Action Type:	Response Requested - Other
Action Date:	10/2/2019
Received Issue Date:	10/2/2019
Action:	Correspondence
Doc Link:	
Title Description Comments:	

Orion sent correspondence to notify RWQCB of consultant change

Other Regulatory Actions
8/7/2019
8/7/2019
Staff Letter
https://geotracker.waterboards.ca.gov/view_documents?
global_id=T0606500497&enforcement_id=6411547&temptable=ENFORCEMENT

Title Description Comments:

issued conditional agency approval

Action Type:	Response Requested - Workplans
Action Date:	6/30/2019
Received Issue Date:	6/28/2019
Action:	Soil and Water Investigation Workplan - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6000994
Title Description Comments:	

Work Plan for Confirmation Soil Borings

 Action Type:
 Other Regulatory Actions

 Action Date:
 6/3/2019

 Received Issue Date:
 6/3/2019

 Action:
 Technical Correspondence / Assistance / Other

 Doc Link:
 Title Description Comments:

VJB sent email to provide conditional approval for GWS scope and req'd submission of WP for CBS scope by June 30th.

Action Type:	Response Requested - Reports
203	erisinfo.com Environmental Risk Information Services

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
		E/40/0040			

Action Date:	5/16/2019
Received Issue Date:	5/16/2019
Action:	Remedial Progress Report - Regulator Responded
Doc Link:	
Title Description Comments:	

Project Update - Stratus provided email response to RB correspondence dated 4/22/19 - proposed scope for GWS, supplemental depth-discrete GWS & recommended CBS scope be postponed for now.

Action Type:	Other Regulatory Actions
Action Date:	4/22/2019
Received Issue Date:	4/22/2019
Action:	Technical Correspondence / Assistance / Other
Doc Link:	
Title Description Comments:	

Spoke w/RP rep. - Stratus (Henry Ames) - agency completed historical review, identified data gaps and add'l action items - prop. owner info., MW-6 thru MW-8 (status?), problematic GW data (MW-1 through MW-5, etc. - submerged well construction), CSBs req'd to gauge remedial success/quantify residual & vertical delineation issue of hot spots(e.g. MW-9 & OS-2). Sent follow up email to memorialize concerns, req'd follow up/recommendations to address above concerns.

Action Type:	Other Regulatory Actions
Action Date:	3/18/2019
Received Issue Date:	3/18/2019
Action:	File review
Doc Link:	
Title Description Comments:	

Rev'd 4th Qtr GH2O/Status Report and 4th Qtr ISCO WDR (oxygen sparge) - completed historical review, identified add'l agency requirements and project path, discussed w/KRW. VJB to follow up w/RP/consultant

Action Type:	Response Requested - Reports
Action Date:	1/31/2019
Received Issue Date:	1/31/2019
Action:	NPDES / WDR Reports
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5988510
Title Description Comments:	

4th Qtr 2018 WDR Report (Oct-Dec) - Moderately elevated PHCs & MtBE persist in PZ-1, MW-9, MW-11, OS-3 & OS-6, rebound noted in OS-3/6 - further evaluation needed to see if increase warrants resumption of OS activities. Post remediation monitoring for plume stability will continue.

Action Type:	Response Requested - Reports
Action Date:	1/31/2019
Received Issue Date:	1/14/2019
Action:	Monitoring Report - Other
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5988508
Title Description Comments:	

4th Qtr 2018 Groundwater Monitoring & Remedial Status Report - Moderately elevated PHCs & MtBE persist in PZ-1, MW-9, MW-11, OS-3 & OS-6, rebound noted in OS-3/6 - further evaluation needed to see if increase warrants resumption of OS activities. Post remediation monitoring for plume stability will continue.

Action Type:	Response Requested - Reports
Action Date:	10/30/2018
Received Issue Date:	10/30/2018
Action:	NPDES / WDR Reports
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5979293
Title Description Comments:	

3rd Qtr 2018 WDR Report

Action Type:	Response Requested - Reports		
Action Date:	10/30/2018		
Received Issue Date:	10/15/2018		
Action:	Monitoring Report - Other		

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	Records		()	(ft)		
Doc Link:		https://geotracl	ker.waterboards.ca	a.gov/view_docur	nents_all?global_id=T0606500497&doc_id=5977624	
Title Descrip	tion Comments:					
3rd Qtr 2018	Groundwater Monito	ring/Remediation §	Status Report - OS	activities susper	nded - post remediation monitoring is ongoing	
		-				
Action Type:		Response Rea	uested - Reports			
Action Date:		7/30/2018				
Received Iss	ue Date:	7/27/2018				
Action:		NPDES / WDR	Reports			
Doc Link:		https://geotracl	ker.waterboards.ca	a.gov/view_docur	nents_all?global_id=T0606500497&doc_id=5971802	

~...

2nd Qtr 2018 Self Monitoring (WDR) Report - Apr thru June - Noted moderate/increasing PCE concentrations being reported in site wells analyzed for full scan VOCs per WDR - e.g. MW-1, MW-11 and PZ-1 - evaluate potential source

Action Type:	Response Requested - Reports
Action Date:	7/15/2018
Received Issue Date:	7/12/2018
Action:	Monitoring Report - Other
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5971801
Title Description Comments:	

2nd Qtr 2018 Groundwater Monitoring Report - VJB already sent agency concurrence to terminate OS activities and commence with post-remediation monitoring

Action Type:	Response Requested - Other
Action Date:	6/26/2018
Received Issue Date:	6/26/2018
Action:	Email Correspondence - Regulator Responded
Doc Link:	
Title Description Comments:	

Project Update - Rec'd email from Stratus (Henry Ames) - based on most recent groundwater data, Stratus is requesting permission to terminate OS activities and commence with post-remediation monitoring. - VJB sent email response to provide conditional agency approval/concurrence

Action Type:	Other Regulatory Actions
Action Date:	1/25/2018
Received Issue Date:	1/25/2018
Action:	File review
Doc Link:	
Title Description Comments:	

Rev'd 4th Qtr GWS Report & WDR (oxygen sparging) - minor increases in MtBE noted in MW-3, OS-3 & VW-8, but decreased in MW-9 & PZ-1 - Stratus recommended continued oxygen sparging to further reduce MtBE.

Action Type:	Response Requested - Reports
Action Date:	1/22/2018
Received Issue Date:	1/22/2018
Action:	NPDES / WDR Reports
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5955087
Title Description Comments:	

4th Qtr 2017 WDR Report - MRP No. R8-2013-0029-031

Action Type:	Response Requested - Reports
Action Date:	1/12/2018
Received Issue Date:	1/12/2018
Action:	Monitoring Report - Other
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5955084
Title Description Comments:	

4th Quarter 2017 Groundwater Monitoring Report/Remedial Status Report

Action Type:	Other Regulatory Actions
205	erisinfo.com Environmental Risk Information Services

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Action Date:		11/16/2017			
Received Iss	sue Date:	11/16/2017			
Action:		File review			
Doc Link:					

Title Description Comments:

Rev'd 3rd Qtr GWS Report & WDR (oxygen sparging) - elevated MtBE noted in MW-9 & PZ-1 - Stratus recommended continued oxygen sparging to reduce elevated MtBE.

Action Type:	Response Requested - Reports
Action Date:	10/31/2017
Received Issue Date:	10/30/2017
Action:	NPDES / WDR Reports
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5955074
Title Description Comments:	

MRP No. R8-2013-0029-031 (oxygen sparging)

Action Type:Response Requested - ReportsAction Date:10/31/2017Received Issue Date:10/12/2017Action:Monitoring Report - OtherDoc Link:Monitoring Report - OtherTitle Description Comments:Https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5955071

Groundwater Monitoring/Remediation Status Report

Action Type:	Response Requested - Other
Action Date:	8/30/2017
Received Issue Date:	8/30/2017
Action:	Email Correspondence
Doc Link:	
Title Description Comments:	

Progress Report - Follow-up RE: MW-13 - RP wishes to temporarily suspend the request to abandon offsite well MW-13, pending evaluation of the changing MTBE concentrations at wells PZ-1, MW-11, and OS-3 during next two quarterly monitoring events.

Action Type:	Other Regulatory Actions
Action Date:	8/29/2017
Received Issue Date:	8/29/2017
Action:	Verbal Communication
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500497&enforcement_id=6335101&temptable=ENFORCEMENT

Title Description Comments:

VJB rev'd 2nd Qtr 2017 GWS Report, 2nd Qtr WDR (R8-2013-0029-0031) & WP for Well Abandonment of MW-13 - called consultant (Stratus - Henry Ames), discussed current site data and WDR monitoring - MW-13 served as compliance point based upon injection via OS-1 & OS-4 thru OS-6 under historically NE gradient, but is less critical if more recent gradient trend to W persists such that GWS @ MW-12/14/15 may suffice. However, Stratus noted that trends show moderately elevated MtBE proximate OS-3/PZ-1 (northern site boundary). OS-3 was not originally incorporated into WDR/M&RP, but could be added via MRP revision. However, ISCO @ OS-3 would trigger need for MW-13 (replace) or alternative well for lateral compliance monitoring point. Henry will discuss options w/RP and follow-up.

Action Type:	Other Regulatory Actions
Action Date:	8/7/2017
Received Issue Date:	8/7/2017
Action:	Staff Letter
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500497&enforcement_id=6328939&temptable=ENFORCEMENT

Title Description Comments:

206

VJB sent agency correspondence to approve proposal to suspend soil gas testing.

Action Type:	Response Requested - Reports
Action Date:	7/31/2017
Received Issue Date:	7/19/2017

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action: Doc Link: Title Description Comments:	NPDES / WDR Reports https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5942235 Iments:				
WDR (ISCO - oxygen sparging) - N	Monitoring & Repo	rting (R8-2013-00	29-0031)		
Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments: 2nd Qtr 2017 Monitoring Report	7/15/2017 7/13/2017 Monitoring Rep		a.gov/view_docu	nents_all?global_id=T0606500497&doc_id=6129657	
Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments:	https://geotrack	ional Board - #RC er.waterboards.ca	a.gov/view_docu		
RCDEH transferred regulatory ove	rsight for this clear	nup to the RWQC	B. All future over	sight will be conducted by RWQCB.	
Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments: RCDEH SITE SUMMARY as of tra	https://geotrack global_id=T060	CDEH SITE SUM er.waterboards.ca 6500497&enforce	a.gov/view_docu	nents? I8&temptable=ENFORCEMENT	
Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments: Well Abandonment Work Plan	7/1/2017 5/23/2017 Well Destructio	uested - Workplar n Workplan - Reg er.waterboards.ca	ulator Responde	d ments_all?global_id=T0606500497&doc_id=5942468	
Action Type: Action Date: Received Issue Date: Action: Doc Link: Title Description Comments:		Document - Regul		ments_all?global_id=T0606500497&doc_id=5933354	

Title Description Comments: Request to Suspend Soil Gas Testing

Action Type:	Other Regulatory Actions
Action Date:	5/16/2017
Received Issue Date:	5/16/2017
Action:	File review
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606500497&enforcement_id=6320117&temptable=ENFORCEMENT

Title Description Comments:

RCDEH uploaded site file

Action Type: 207

Response Requested - Reports

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	1
Action Date	:	4/15/2017				
Received Is	sue Date:	4/14/2017				
Action:		Monitoring Rep	ort - Quarterly			
Doc Link:		https://geotracl	ker.waterboards.c	a.gov/view_docu	ments_all?global_id=T0606500497&doc_id=6129656	
Title Descrip	otion Comments:				- –	

1st Quarter 2017 Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	1/15/2017
Received Issue Date:	1/17/2017
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6129655
Title Description Comments:	

4th Qrt. 2016 Groundwater Report - RCDEH reviewed 4th Qrt.2016 GW Monitoring Report

Action Type:	Response Requested - Other
Action Date:	10/15/2016
Received Issue Date:	11/7/2016
Action:	Other Report / Document
Doc Link:	
Title Description Comments:	

Oxygen Sparging Monitoring Report, - July -September 2016 - RCDEH reviewed Oxygen Sparging Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	10/15/2016
Received Issue Date:	10/15/2016
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

3rd Qrt. 2016 GW Monitoring Report - RCDEH reviewed 3rd Qtr.2016 GW Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	7/15/2016
Received Issue Date:	7/18/2016
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6108606
Title Description Comments:	

2nd Qrt. 2016 GW Monitoring Report - RCDEH reviewed 2nd Qrt 2016 GW Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	4/15/2016
Received Issue Date:	4/19/2016
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

- RCDEH reviewed Annual Cleanup Evaluation Report and Quarterly Sampling Results - First Qrt. 2016

Action Type:	Response Requested - Other
Action Date:	2/15/2016
Received Issue Date:	2/3/2016
Action:	Other Report / Document
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6114397
Title Description Comments:	

Oxygen Sparging Monitoring Report, October - December 2015 - RCDEH reviewed Oxygen Sparging Monitoring Report

Action Type:

Response Requested - Reports

DB

Action Date:	1/15/2016
Received Issue Date:	1/19/2016
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

4th Qrt. 2015 GW Monitoring Report - RCDEH reviewed 4th Qrt.2015 GW Monitoring Report

Action Type:	Response Requested - Other
Action Date:	10/15/2015
Received Issue Date:	11/5/2015
Action:	Other Report / Document
Doc Link:	
Title Description Comments:	

Oxygen Sparging Monitoring Report, - July -September 2015 - RCDEH reviewed Oxygen Sparging Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	10/15/2015
Received Issue Date:	10/19/2015
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

3rd Qrt 2015 GW Monitoring Report - RCDEH reviewed 3rd Qrt. 2015 Groundwater Monitoring Report

Action Type:	Response Requested - Other
Action Date:	*8/4/2015
Received Issue Date:	8/4/2015
Action:	Other Report / Document
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5855235
Title Description Comments:	

Oxygen Sparging Monitoring Report, April- June 2015

Action Type:	Response Requested - Reports
Action Date:	7/15/2015
Received Issue Date:	7/17/2015
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6099728
Title Description Comments:	

2nd Qrt. 2015 GW Monitoring

Action Type:	Response Requested - Other
Action Date:	*7/1/2015
Received Issue Date:	7/6/2015
Action:	Other Report / Document
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5827646
Title Description Comments:	

Report documenting remediation startup and implementation of the RAP

Action Type:	Response Requested - Reports
Action Date:	4/15/2015
Received Issue Date:	4/16/2015
Action:	Monitoring Report - Annually
Doc Link:	
Title Description Comments:	

2015 Annual Cleanup Evaluation Report - RCDEH reviewed 2015 Annual Cleanup Evaluation Reort

Action Type:

209

Other Regulatory Actions

global_id=T0606500497&enforcement_id=6241535&temptable=ENFORCEMENT

Title Description Comments:

RCDEH response to Cleanup Implenmentation Plan and Workplan For Soil Gas Monitoring

Action Type:	Response Requested - Workplans
Action Date:	3/30/2015
Received Issue Date:	3/30/2015
Action:	Other Workplan - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5836860
Title Description Comments:	

Workplan for Soil Gas Monitoring - RCDEH reviewed workplan

Action Type:	Enforcement/Orders
Action Date:	3/5/2015
Received Issue Date:	3/5/2015
Action:	Waste Discharge Requirements
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500497&enforcement_id=6238044&temptable=ENFORCEMENT
Title Description Comments:	

RB issued In-situ WDR R8-2013-0029-031

Action Type:	Response Requested - Workplans
Action Date:	2/27/2015
Received Issue Date:	3/2/2015
Action:	Other Workplan
Doc Link:	

Workplan addendum addressing 1/22/15 RCDEH directive letter conditions in response to (Remedial Action Plan, 10/28/14) - RCDEH reviewed Cleanup Implementation Plan

Action Type: Action Date:	Other Regulatory Actions 1/22/2015
Received Issue Date:	1/22/2015
Action:	Staff Letter - #RCDEH#012215
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents? global_id=T0606500497&enforcement_id=6234324&temptable=ENFORCEMENT

Title Description Comments:

Title Description Comments:

Action Type:	Response Requested - Reports
Action Date:	1/15/2015
Received Issue Date:	1/28/2015
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

- RCDEH reviewed 4th Qrt. 2014 Status Report

Action Type:	Response Requested - Reports
Action Date:	7/15/2014
Received Issue Date:	7/28/2014
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6094597
Title Description Comments:	

2nd Qtr 2014 Quarterly Status Report - RCDEH reviewed 2nd Qrt. 2014 Status Report

DB

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DI
Action Type		Response Req	uested - Reports			
Action Date:		*6/2/2014				
Received Iss	sue Date:	6/24/2014				
Action:		Pilot Study/ Treatability Report				
Doc Link:		https://geotracker.waterboards.ca.gov/view documents all?global id=T0606500497&doc id=5798804			0497&doc id=5798804	
Title Descrip	tion Comments:					

- Report due documenting A/S well, GW well installation and A/S pilot test, RCDEH reviewed documents -Well Installation Report / Air Sparge Test Report

Action Type:	Response Requested - Reports
Action Date:	*5/15/2014
Received Issue Date:	5/15/2014
Action:	Monitoring Report - Annually
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6094044
Title Description Comments:	

Annual Cleanup Evaluation Report - RCDEH reviewed 2014 Annual Evaluation Report

Action Type:	Response Requested - Other
Action Date:	3/31/2014
Received Issue Date:	3/31/2014
Action:	Other Report / Document
Doc Link:	
Title Description Comments:	

List of Landowner Form

Action Type:	Other Regulatory Actions
Action Date:	2/25/2014
Received Issue Date:	2/25/2014
Action:	Staff Letter - #RCDEH#022514
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500497&enforcement_id=6193767&temptable=ENFORCEMENT

Title Description Comments:

211

RCDEH directive letter approving A/S, GW well installation and A/S Pilot test with conditions

Action Type:	Response Requested - Workplans
Action Date:	2/10/2014
Received Issue Date:	2/10/2014
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5798252
Title Description Comments:	

- RCDEH reviewed workplan for Air Sparge Pilot Testing

Action Type:	Response Requested - Workplans
Action Date:	1/21/2014
Received Issue Date:	1/21/2014
Action:	Well Installation Workplan - Regulator Responded
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5798239
Title Description Comments:	

- RCDEH reviewed workplan to advance two air sparge wells and one GW well

Action Type:	Response Requested - Reports
Action Date:	10/15/2013
Received Issue Date:	10/21/2013
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6090834
Title Description Comments:	

Q3-2013 GW Monitoring Report - RCDEH reviewed Q3-2013 GW Monitoring Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Action Type:			uested - Reports			
Action Date:		7/15/2013				
Received Iss Action:	sue Date:	7/25/2013 Monitoring Bon	ort Quartarly			
Doc Link:		Monitoring Rep		a dov/view docur	nents_all?global_id=T0606500497&doc_id=6081635	
	otion Comments:	https://geotrack			nents_an: global_id=10000000+01 addc_id=0001000	
Q2-2013 GW	Monitoring Report	RCDEH reviewed	Q2-2013 GW Mo	nitoring Report		
Action Type:	:	Response Req	uested - Other			
Action Date:		5/13/2013				
Received Iss	sue Date:	5/13/2013				
Action:		Correspondence		<i>,</i>		
Doc Link:		https://geotrack	er.waterboards.c	a.gov/view_docur	nents_all?global_id=T0606500497&doc_id=5772928	
Title Descrip	otion Comments:					
Notification of	f Transfer of Owners	ship - RCDEH revie	wed notification o	f change in owne	rship	
Action Type:		Response Req	uested - Reports			
Action Date:		4/15/2013				
Received Iss	sue Date:	4/22/2013				
Action:		Monitoring Report - Annually				
Doc Link: Title Descrip	otion Comments:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6081634				
		ort - 1st Qrt. 2013 - F	RCDEH reviewed	Annual Cleanup	Evaluation Report - 1st Qrt. 2013	
Action Type:		Response Reg	uested - Reports			
Action Date:		1/15/2013				
Received Iss		1/22/2013				
Action:		Monitoring Rep	ort - Quarterly			
Doc Link:				a.gov/view_docur	nents_all?global_id=T0606500497&doc_id=6081633	
Title Descrip	otion Comments:			0 –		
4th Qrt. 2012	Status Report					
Action Type:	:	Response Req	uested - Reports			
Action Date:		10/15/2012	•			
Received Iss	sue Date:	10/24/2012				
Action:		Monitoring Rep				
Doc Link:		https://geotrack	er.waterboards.c	a.gov/view_docur	nents_all?global_id=T0606500497&doc_id=6081632	
Title Descrip	otion Comments:					
Q3-2012 GW	Monitoring Report -	RCDEH reviewed	Q3-2012 GW Mo	nitoring Report		
Action Type:	:	Response Req	uested - Reports			

Action Type:	Response Requested - Reports
Action Date:	7/15/2012
Received Issue Date:	7/18/2012
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076310
Title Description Comments:	

Q2-2012 GW Monitoring Report - RCDEH reviewed Q2-2012 GW Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	4/15/2012
Received Issue Date:	4/17/2012
Action:	Monitoring Report - Quarterly
Doc Link: Title Description Comments:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076309

Q1-2012 Annual Cleanup Evaluation Report

212

Action Type:	Response Requested - Reports
Action Date:	1/15/2012
Received Issue Date:	1/24/2012
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076308
Title Description Comments:	

Q4-2011 GW Monitoring Report - RCDEH reviewed 4th Qrt. 2011 GW Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	10/15/2011
Received Issue Date:	10/20/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076307
Title Description Comments:	

Q3-2011 GW Monitoring Report - RCDEH reviewed 3rd Qrt. 2011 GW Monitoring Report.

Action Type:	Response Requested - Reports
Action Date:	7/15/2011
Received Issue Date:	7/14/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076306
Title Description Comments:	

Q2-2011 GW Monitoring Report - RCDEH reviewed 2nd Qrt 2011 GW Monitoring report

Action Type:	Response Requested - Reports
Action Date:	4/15/2011
Received Issue Date:	4/18/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076305
Title Description Comments:	

Q1-2011 Annual Cleanup Evaluation Report

Action Type:	Response Requested - Reports
Action Date:	1/15/2011
Received Issue Date:	1/23/2011
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6076304
Title Description Comments:	

Q4-2010 GW Monitoring Report

Action Type:	Response Requested - Reports
Action Date:	10/15/2010
Received Issue Date:	10/19/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5650665
Title Description Comments:	

Groundwater Monitoring Report - RCDEH reviewed Quarterly Report 3rd Quarter 2010

Action Type:	Response Requested - Reports
Action Date:	7/15/2010
Received Issue Date:	7/26/2010
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5650421
Title Description Comments:	

Groundwater Monitoring Report - RCDEH reviewed Quarterly Report 2nd Qoarter 2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		Response Req 4/15/2010 4/15/2010 Monitoring Rep	uested - Reports port - Quarterly		
Annual Clean	up Evaluation Report	rt			
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		Response Req 1/15/2010 1/15/2010 Monitoring Rep	uested - Reports port - Quarterly		
Groundwater	Monitoring Report				
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		10/15/2009 10/19/2009 Monitoring Rep		a.gov/view_docu	ments_all?global_id=T0606500497&doc_id=5651545
Groundwater	Monitoring Report -	Q3-09 GW Monito	ring Report, RCDE	EH reviewed Thir	d Quarter 2009 Quarterly Report

Action Type:	Other Regulatory Actions
Action Date:	8/13/2009
Received Issue Date:	8/13/2009
Action:	Staff Letter - #RCDEH081309
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500497&enforcement_id=6027498&temptable=ENFORCEMENT

Title Description Comments:

GW Monitoring Frequency Letter

Action Type:	Response Requested - Other
Action Date:	8/7/2009
Received Issue Date:	8/10/2009
Action:	Other Report / Document
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5648195
Title Description Comments:	

- Ozone Sparge Test Report Addendum, RCDEH reviewed Ozone Sparge Test Report

Action Type:	Response Requested - Reports
Action Date:	7/15/2009
Received Issue Date:	7/16/2009
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5645258
Title Description Comments:	

- Q2-09 GW Monitoring Report, RCDEH reviewed second quarter 2009 status report

Action Type:	Response Requested - Reports
Action Date:	4/15/2009
Received Issue Date:	4/15/2009
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

- Q1-09 GW Monitoring Report

214

Interim Remedial Action Report - 90-day OS test report due 5/30/08, RCDEH reviewed Well Installation and Ozone Sparge Test Report

Action Type:	Response Requested - Reports
Action Date:	1/15/2009
Received Issue Date:	1/20/2009
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5629163
Title Description Comments:	

- Q4-08 GW Monitoring Report, RCDEH reviewed fourth quarter 2008 status report

Action Type:	Response Requested - Reports
Action Date:	1/15/2009
Received Issue Date:	1/20/2009
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5625062
Title Description Comments:	· · ·

Fourth Quarter 2008 Quarterly Report - Q4-08 Monitoring Report., RCDEH reviewed 4th Qtr.2008 Quarterly Report

Action Type:	Response Requested - Reports
Action Date:	10/15/2008
Received Issue Date:	10/15/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

- Q3-08 GW Monitoring Report

215

Action Type:	Response Requested - Reports
Action Date:	4/15/2008
Received Issue Date:	5/1/2008
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly - Q1 08 Quarterly GW Monitoring Report

Action Type:	Other Regulatory Actions
Action Date:	2/27/2008
Received Issue Date:	2/27/2008
Action:	Technical Correspondence / Assistance / Other - #RCDEH 022708
Doc Link:	
Title Description Comments:	

RCDEH sent letter notifying RP of newly assigned staff for regulatory oversight.

Action Type:	Response Requested - Reports
Action Date:	1/15/2008
Received Issue Date:	1/16/2008
Action:	Monitoring Report - Quarterly
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5532495
Title Description Comments:	

Monitoring Report - Quarterly - Q4 07 Quarterly GW Monitoring Report

Action Type:Other Regulatory ActionsAction Date:12/3/2007Received Issue Date:12/3/2007Action:Staff Letter - #RCDEH120307Doc Link:Title Description Comments:

RCDEH sent letter accepting IRAP for 90-day OS test.

Action Type:	Other Regulatory Actions
Action Date:	11/19/2007
Received Issue Date:	11/19/2007
Action:	File review
Doc Link:	
Title Description Comments:	

Quarterly reporting

Action Type:	Response Requested - Reports
Action Date:	10/15/2007
Received Issue Date:	10/17/2007
Action:	Monitoring Report - Quarterly
Doc Link:	
Title Description Comments:	

Monitoring Report - Quarterly - Q3-07 Quarterly remediation progress reporting

Action Type:	Response Requested - Workplans
Action Date:	8/24/2007
Received Issue Date:	8/28/2007
Action:	Other Workplan
Doc Link:	
Title Description Comments:	

Other Workplan - Plan for feasibility testing due 8/24/07

Action Type: Action Date:	Other Regulatory Actions 7/13/2007
Received Issue Date: Action:	7/13/2007 Staff Letter - #RCDEH 071307
Doc Link: Title Description Comments:	

RCDEH sent letter requesting plans for gw remediation feasibility testing

Action Type: Action Date:	Cleanup Action 12/3/2007
Received Issue Date: Action: Doc Link:	Other (Use Description Field)
Title Description Comments:	

90-day oxygen sparging test

Action Type:	Leak Action
Action Date:	12/1/2002
Received Issue Date:	
Action:	Leak Stopped
Doc Link:	
Title Description Comments:	
Action: Doc Link:	Leak Stopped

Action Type:

Leak Action

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Action Date: Received Iss Action: Doc Link: Title Descrip	ue Date: tion Comments:	7/9/1997 Leak Reported					
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		Leak Action 7/1/1997 Leak Discovery					
Action Type: Action Date: Received Iss Action: Doc Link: Title Descrip		Enforcement - C Unknown	Dther				
-		10/31/2019 Monitoring Rep	uested - Reports ort - Other				
-		10/30/2019 Site Assessmer	uested - Reports				

LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)

Title:	CONFIRMATION SOIL BORING REPORT (CB-3)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1820196986/T0606500497.PDF
Size :	164 KB
Submitted By:	STRATUS ENVIRONMENTAL (CONTRACTOR)
Submitted:	10/31/2019*
Title:	CONFIRMATION SOIL BORING REPORT (CB-2)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3532113134/T0606500497.PDF
Size :	164 KB
Submitted By:	STRATUS ENVIRONMENTAL (CONTRACTOR)
Submitted:	10/31/2019*
Title:	CONFIRMATION SOIL BORING REPORT (CB-4)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2263907313/T0606500497.PDF
Size :	197 KB
Submitted By:	STRATUS ENVIRONMENTAL (CONTRACTOR)
Submitted:	10/31/2019*
Title:	CONFIRMATION SOIL BORING REPORT (CB-1)
Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1751689076/T0606500497.PDF
Size :	163 KB
Submitted By:	STRATUS ENVIRONMENTAL (CONTRACTOR)
Submitted:	10/31/2019*

217

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Di
Title: Link:		GEO_MAP	er waterboards o	a gov/esi/uploads	/geo_map/8244941055/T0606500497.PDF	
Size :		226 KB	er.waterbuarus.ca	a.gov/esi/upioaus	geo_map/0244941035/10000500497.PDF	
Submitted By:			/IRONMENTAL (CONTRACTOR)		
Submitted:		4/16/2015				
Title:					ND OS-6) (OS-6)	
Link:			er.waterboards.ca	a.gov/esi/uploads	/geo_bore/9376590788/T0606500497.PDF	
Size :		73 KB				
Submitted By: Submitted:		6/18/2014	/IRONMENTAL (CONTRACTOR)		
Title:		GEO_MAP				
Link:			er.waterboards.ca	a.gov/esi/uploads	/geo_map/7649619400/T0606500497.PDF	
Size :		186 KB		0 1	0 - 1	
Submitted By:	,	STRATUS EN\	/IRONMENTAL (CONTRACTOR)		
Submitted:		6/18/2014				
Title:			,	· · ·	ID OS-6) (MW-15)	
Link:			er.waterboards.ca	a.gov/esi/uploads	/geo_bore/1674644231/T0606500497.PDF	
Size :		71 KB				
Submitted By: Submitted:		6/18/2014	/IRONMENTAL (JUNTRACTOR)		
Title:		WELL INSTALI	_ATION REPORT	- (MW-15, OS-5 A	ND OS-6) (OS-5)	
Link:					/geo_bore/2299370944/T0606500497.PDF	
Size :		74 KB		0 1	o –	
Submitted By:	,	STRATUS EN\	/IRONMENTAL (CONTRACTOR)		
Submitted:		6/18/2014				
Title:		GEO_MAP				
Link:			er.waterboards.ca	a.gov/esi/uploads	/geo_map/7083208203/T0606500497.PDF	
Size :		183 KB				
Submitted By: Submitted:		5/15/2014	/IRONMENTAL (0	JUNTRACTUR)		
Title:		SB-1 (SB-1)				
Link:		https://geotrack	er.waterboards.ca	a.gov/esi/uploads	/geo_bore/1854398369/T0606500497.PDF	
Size :		133 KB				
Submitted By: Submitted:		STRATUS EN\ 4/11/2012	/IRONMENTAL (CONTRACTOR)		
Title:		MW-2 (MW-2)				
Link:		· · · ·	er.waterboards.ca	a.gov/esi/uploads	/geo_bore/1836491405/T0606500497.PDF	
Size :		134 KB				
Submitted By: Submitted:			/IRONMENTAL (CONTRACTOR)		
Title:		SB-3 (SB-3)	or waterbaarda -	a anu/ani/uniand-	/geo bore/2395283520/T0606500497.PDF	
Link: Size :		134 KB	er.waterboardS.C	a.gov/esi/upioads	yeu_nute/2393203320/10006300497.PDF	
Size : Submitted By:		-	/IRONMENTAL (CONTRACTOR		
Submitted:		4/11/2012				
Title:		MW-11 (MW-1				
Link:			er.waterboards.ca	a.gov/esi/uploads	/geo_bore/6216916918/T0606500497.PDF	
Size :		77 KB				
Submitted By: Submitted:		STRATUS EN\ 4/11/2012	/IRONMENTAL (CONTRACTOR)		
Title:		MW-4 (MW-4)				
Link:		· · · ·	er.waterboards.ca	a.gov/esi/uploads	/geo_bore/5838114440/T0606500497.PDF	
Size :		80 KB		· ·		
Submitted By: Submitted:		STRATUS EN\ 4/11/2012	/IRONMENTAL (CONTRACTOR)		
Title:						
Link:		MW-1 (MW-1)	er waterhoarde o	a dov/esi/uploade	/geo_bore/3982038140/T0606500497.PDF	
Link: Size :		137 KB		a.gov/esi/upi0aus	900_0010/0002000140/10000000491.FDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Submitted By Submitted:	:	STRATUS ENV 4/11/2012	RONMENTAL (CONTRACTOR)		
Title: Link:			er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/7765253722/T0606500497.PDF	
Size : Submitted By Submitted:	:	136 KB STRATUS ENV 4/11/2012	RONMENTAL (CONTRACTOR)		
Title: Link:		MW-9 (MW-9) https://geotracke	er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/3623717546/T0606500497.PDF	
Size : Submitted By Submitted:	:	80 KB STRATUS ENV 4/11/2012	RONMENTAL (CONTRACTOR)		
Title: Link:		MW-10 (MW-10 https://geotracke		a.gov/esi/uploads	s/geo_bore/5839522600/T0606500497.PDF	
Size : Submitted By Submitted:	:	78 KB STRATUS ENV 4/11/2012	RONMENTAL (0	CONTRACTOR)		
Title: Link:		SB-4 (SB-4) https://geotracke	er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/9247593700/T0606500497.PDF	
Size : Submitted By Submitted:	:	131 KB STRATUS ENV 4/11/2012	RONMENTAL ((CONTRACTOR)		
Title: Link:		SB-7 (SB-7) https://geotracke	er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/9583663225/T0606500497.PDF	
Size : Submitted By Submitted:	:	73 KB STRATUS ENV 4/11/2012	RONMENTAL (CONTRACTOR)		
Title: Link:			er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/2410031914/T0606500497.PDF	
Size : Submitted By Submitted:	:	78 KB STRATUS ENV 4/11/2012	RONMENTAL (0	CONTRACTOR)		
Title: Link: Size :		SB-2 (SB-2) https://geotracke 134 KB	er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/2523299455/T0606500497.PDF	
Submitted By Submitted:	:	STRATUS ENV 4/11/2012	RONMENTAL (0	CONTRACTOR)		
Title: Link:		SB-5 (SB-5) https://geotracke 132 KB	er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/3705352723/T0606500497.PDF	
Size : Submitted By Submitted:	:	52 KB STRATUS ENV 4/11/2012	RONMENTAL (0	CONTRACTOR)		
Title: Link:		1 0	er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/5896067321/T0606500497.PDF	
Size : Submitted By Submitted:	:	57 KB STRATUS ENV 4/11/2012	RONMENTAL ((CONTRACTOR)		
Title: Link:			er.waterboards.ca	a.gov/esi/uploads	s/geo_bore/7439160943/T0606500497.PDF	
Size : Submitted By Submitted:	:	66 KB STRATUS ENV 4/11/2012	RONMENTAL (CONTRACTOR)		
Title: Link:		GEO_MAP https://geotracke	er.waterboards.ca	a.gov/esi/uploads	s/geo_map/8255792200/T0606500497.PDF	
Size : Submitted By Submitted:	:	78 KB STRATUS ENV 4/9/2010		0		

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Title:		ARCO 6345 BOF			
.ink:		https://geotracke	r.waterboards.ca	a.gov/esi/uploads/	/geo_bore/4934723377/T0606500497.PDF
Size :		161 KB			
ubmitted By	:	STANTEC-BP (C	CONTRACTOR)		
Submitted:		2/11/2009			
ïtle:		ARCO 6345 BOF	,	· · ·	
.ink:		https://geotracke	r.waterboards.ca	a.gov/esi/uploads/	/geo_bore/8289461433/T0606500497.PDF
Size :		162 KB			
Submitted By	:	STANTEC-BP (C	CONTRACTOR)		
Submitted:		2/11/2009			
Title:		ARCO 6345 BOF	RING LOG, OS-	2 (OS-2)	
.ink:		https://geotracke	r.waterboards.ca	a.gov/esi/uploads/	/geo_bore/5975365757/T0606500497.PDF
Size :		165 KB			
Submitted By	:	STANTEC-BP (C	CONTRACTOR)		
Submitted:		2/11/2009			
Title:		ARCO 6345 BOF	RING LOG, OS-	1 (OS-1)	
ink:					/geo_bore/2422387242/T0606500497.PDF
Size :		162 KB			
Submitted By	:	STANTEC-BP (C	ONTRACTOR)		
Submitted:		2/11/2009	,		
Title:		ARCO 6345 BOF	RING LOG, PZ-1	I (PZ-1)	
.ink:					/geo_bore/1979126453/T0606500497.PDF
Size :		153 KB		5	5
Submitted By	:	STANTEC-BP (C	ONTRACTOR)		
Submitted:		2/11/2009	,		
Title:		GEO_BORE (MV	V-12)		
Link:		https://geotracke	r.waterboards.ca	a.gov/esi/uploads/	/geo_bore/5049468815/T0606500497.pdf
Size :		46 KB			
Submitted By	:	DELTA ENVIRO	NMENTAL (CO	NTRACTOR)	
Submitted:		2/8/2006			
Title:		GEO_BORE (MV	V-13)		
.ink:		https://geotracke	r.waterboards.ca	a.gov/esi/uploads/	/geo_bore/3858061075/T0606500497.pdf
Size :		45 KB		0 1	
Submitted By	:	DELTA ENVIRO	NMENTAL (CO	NTRACTOR)	
Submitted:		2/8/2006			
Title:		GEO BORE (MV	V-14)		
_ink:		_ 、	,	a.gov/esi/uploads/	/geo_bore/6334869205/T0606500497.pdf
Size :		47 KB		0	<u> </u>
Submitted By	:	DELTA ENVIRO	NMENTAL (CO	NTRACTOR)	
Submitted:		2/8/2006	- (- •	·/	
itle:		GEO_MAP			
.ink:			r.waterboards.c:	a.gov/esi/uploads/	/geo_map/2090850651/T0606500497.pdf
Size :		28 KB			
Submitted By	:	DELTA ENVIRO		NTRACTOR)	
Submitted:		2/8/2006			
Title:		GEO MAP			
Link:		_	r.waterboards c	a.gov/esi/uploads/	/geo_map/5796264469/T0606500497.pdf
Size :		30 KB			
Submitted By	:	DELTA ENVIRO		NTRACTOR)	
		9/22/2005		····/	

Document Type:	Site Documents	Size :	141 KB
Document Date:	2/16/2021*	Submitted By:	MIGUEL TSENG (AUTH_RP)
Туре:	CORRESPONDENCE	Submitted:	
Title:	2021-0216-3055-NOTICE OF CHANG	E IN TSO PM	
Title Link:	https://geotracker.waterboards.ca.gov/	esi/uploads/geo_report/132	0275068/T0606500497.PDF

220

Мар Кеу	Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Document Typ Document Date Type: Title: Title Link:			IIANNUAL 2020 G	ROUNDWATER	d: MONITORII	46,061 KB MIGUEL TSENG (AUTH_RP) NG REPORT /2381536662/T0606500497.PDF
Document Typ Document Date Type:		Site Documents 8/11/2020* REQUEST FOR CLOSU	RE	Size : Submitte Submitte	d By:	2,685 KB MIGUEL TSENG (AUTH_RP)
Title: Title Link:		01RIV-CLOSU https://geotracl		a.gov/esi/uploads	/geo_report/	/8506527245/T0606500497.PDF
Document Typ Document Date Type: Title: Title Link:			NUAL 2020 GRC	UNDWATER MC	<i>d:</i> NITORING	21,222 KB MIGUEL TSENG (AUTH_RP) REPORT /5260521650/T0606500497.PDF
Document Typ Document Dat Type: Title: Title Link:			N - CHANGE IN G		d: E	36 KB MIGUEL TSENG (AUTH_RP) /8479853749/T0606500497.PDF
Document Typ Document Dat Type: Title:		Site Documents 2/24/2020 STAFF LETTER UNKNOWN		Size : Submitte Submitte	d By: d:	VALERIE J. JAHN-BULL (REGULATOR)
Title Link: Document Typ Document Date Type: Title: Title Link:		Site Documents 1/30/2020* NPDES / WDR REPORT OXYGEN SPA	'S RGING MONITOF	Size : Submitte Submitte RING REPORT, C	d By: d:)CTOBER -	I_id=T0606500497&enforcement_id=6427945 6,711 KB MIGUEL TSENG (AUTH_RP) DECEMBER 2019 /3919876337/T0606500497.PDF
Document Typ Document Date Type: Title: Title Link:		Monitoring Reports 1/9/2020* MONITORING REPORT FOURTH QUA	- QUARTERLY RTER 2019 GRO	Size : Submitte Submitte UNDWATER MO	d By: d: NITORING I	10,744 KB MIGUEL TSENG (AUTH_RP)
Document Typ Document Date Type: Title: Title Link:		Site Documents 12/4/2019* CORRESPONDENCE 2019-1204-RIV	/-NOTICE OF CH	Size : Submitte Submitte ANGE IN TSO PM	d By: d: 1	220 KB MIGUEL TSENG (AUTH_RP) /2211693823/T0606500497.PDF
Document Typ Document Date		Monitoring Reports 10/31/2019*		Size : Submitte		6,927 KB STRATUS ENVIRONMENTAL
Type: Title: Title Link:			ER 2019 GROUN		FORING RE	(CONTRACTOR) PORT 6382049798/T0606500497.PDF
Document Typ Document Dat		Site Documents 10/30/2019*		Size : Submitte	d By:	5,675 KB STRATUS ENVIRONMENTAL (CONTRACTOR)
Type: Title: Title Link:			ON SOIL BORING			6379467904/T0606500497.PDF
Document Typ Document Dat		Site Documents 10/30/2019*		Size : Submitte	d By:	4,306 KB STRATUS ENVIRONMENTAL
Type: Title: Title Link:			RGING MONITOR		ULY - SEPT	(CONTRACTOR) EMBER 2019 (2532736003/T0606500497.PDF

DB

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		D
Document Ty Document Da Type: Title:		Site Documents 10/2/2019* CORRESPONDENCE CHANGE OF C	ONSULTANT	Size : Submitted Submitted		87 KB MIGUEL TSENG (AUTH_RP)	
Title Link:		https://geotrack	er.waterboards.ca	a.gov/esi/uploads/	geo_report/	/7258623600/T0606500497.PDF	
Document Ty Document Da Type: Title:		Site Documents 8/7/2019 STAFF LETTER UNKNOWN		Size : Submitted Submitted	1:	VALERIE J. JAHN-BULL (REGULATOR)	
Title Link:		https://geotrack	er.waterboards.ca	a.gov/view_docum	ients?globa	al_id=T0606500497&enforcement_id=6411547	
Document Ty Document Da		Monitoring Reports 7/30/2019*		Size : Submittee	d By:	6,486 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			5 073019 SECO		19 MONITO	DRING AND STATUS REPORT /5866518497/T0606500497.PDF	
Document Ty Document Da		Site Documents 7/30/2019*		Size : Submittee	d By:	4,330 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			5 190801 STRAT		ARGING M	IONITORING REPORT, APRIL - JUNE 2019 /9603982031/T0606500497.PDF	
Document Ty Document Da		Site Documents 6/28/2019*		Size : Submittee	d By:	2,300 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:				Submitted ON SOIL BORING a.gov/esi/uploads/	GS	/9270492792/T0606500497.PDF	
Document Ty Document Da		Site Documents 4/30/2019*		Size : Submittee	l By:	5,330 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			0-6345 FIRST QU		STE DISCI	HARGE MONITORING REPORT /2016714930/T0606500497.PDF	
Document Ty Document Da		Monitoring Reports 4/15/2019*		Size : Submittee	d By:	6,899 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			5 041519 FIRST		MONITORI	NG AND STATUS REPORT /1020337045/T0606500497.PDF	
Document Ty Document Da		Site Documents 1/31/2019*		Size : Submittee	l By:	4,045 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			RGING MONITOR		CTOBER -	DECEMBER 2018 /3189038217/T0606500497.PDF	
Document Ty Document Da	-	Monitoring Reports 1/14/2019*		Size : Submittee	d By:	7,077 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			RTER 2018 MONI	Submitted TORING AND ST a.gov/esi/uploads/	ATUS REF		
Document Ty Document Da	-	Site Documents 10/30/2018		Size : Submittee	d By:	4,030 KB STRATUS ENVIRONMENTAL (CONTRACTOR)	
Type: Title: Title Link:			5 OXYGEN SPA		RING REPC	DRT, JULY - SEPTEMBER 2018 /7821121454/T0606500497.PDF	
Document Ty	pe:	Monitoring Reports		Size :		5,459 KB	

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		D
Document Da	te:	10/15/2018		Submitte	d By:	STRATUS ENVIRONMENTAL (CONTRACTOR)	
Туре:		MONITORING REPORT	- QUARTERLY	Submitte	d:		
Title:						D STATUS REPORT	
Title Link:						1375305414/T0606500497.PDF	
Document Ty		Site Documents		Size :		4,013 KB	
Document Da	te:	8/1/2018		Submitte	d By:	STRATUS ENVIRONMENTAL (CONTRACTOR)	
Туре:		NPDES / WDR REPORT		Submitte		· · · · ·	
Title: Title Link:			RGING MONITOR ker.waterboards.ca	,		E 2018 1628775238/T0606500497.PDF	
Document Ty	ne [.]	Monitoring Reports		Size :		5,956 KB	
Document Da		7/12/2018		Submitte	d By:	STRATUS ENVIRONMENTAL	
Type:		MONITORING REPORT	- QUARTERLY	Submitte	d:	(CONTRACTOR)	
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Title Link:		https://geotrac	ker.waterboards.ca	a.gov/esi/uploads/g	eo_report/	3963913917/T0606500497.PDF
Document Typ Document Dat		Monitoring Reports 1/14/2011		Size : Submitted	By:	2,334 KB STRATUS ENVIRONMENTAL (CONTRACTOR)
Type: Title: Title Link:		MONITORING REPORT 4Q10 QMR https://geotrac		Submitted:		8215207695/T0606500497.PDF
Document Typ Document Dat		Monitoring Reports 10/13/2010		Size : Submitted	By:	2,825 KB STRATUS ENVIRONMENTAL (CONTRACTOR)
Type: Title: Title Links		MONITORING REPORT 3Q10 QMR		Submitted:		
Title Link:		nttps://geotrac	ker.waterboards.ca	a.gov/esi/upioads/g	eo_report/	6859498023/T0606500497.PDF
Document Typ Document Dat		Monitoring Reports 7/14/2010		Size : Submitted	By:	2,012 KB STRATUS ENVIRONMENTAL (CONTRACTOR)
Type: Title:		MONITORING REPORT 2Q10 QMR		Submitted		
Title Link:		https://geotrac	ker.waterboards.ca	a.gov/esi/uploads/g	eo_report/	6078240811/T0606500497.PDF
Document Typ Document Dat		Monitoring Reports 4/14/2010		Size : Submitted	By:	7,839 KB STRATUS ENVIRONMENTAL (CONTRACTOR)
Type: Title: Title Link:			TATUS REPORT	Submitted		9205949187/T0606500497.PDF
Document Typ Document Dat		Monitoring Reports 1/13/2010		Size : Submitted	By:	7,006 KB STRATUS ENVIRONMENTAL (CONTRACTOR)
Type: Title: Title Link:		MONITORING REPORT 4Q09 QMR https://geotrac		Submitted:		2609117805/T0606500497.PDF
Document Typ Document Dat Type: Title:		Monitoring Reports 10/15/2009 MONITORING REPORT GROUNDWA	- QUARTERLY TER MONITORING	Size : Submitted Submitted: REPORT, 2009-C	:	2,953 KB STANTEC-BP (CONTRACTOR)
Title Link:				'		3701544523/T0606500497.PDF

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Document 1 Document I Type: Title:	Date: 8/13/2	F LETTER GW MONITOR	ING FREQUENC		ed:	YVONNE REYES (REGULATOR)
Title Link:		https://geotrack	er.waterboards.c	a.gov/view_docur	ments?global	_id=T0606500497&enforcement_id=6027498
Document T Document L Type: Title: Title Link:	Date: 8/6/20	BILITY STUDY RE OS TEST REP	ORT ADDENDUN		ed:	1,956 KB STANTEC-BP (CONTRACTOR) 6678865730/T0606500497.PDF
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Document T Document L Type: Title: Title Link:	Date: 7/15/2	FORING REPORT GROUNDWAT	ER MONITORING	,	ed: -Q2	3,107 KB STANTEC-BP (CONTRACTOR) 8578701198/T0606500497.PDF
Document 1 Document 1 Type: Title:	Date: 6/22/2	ESPONDENCE ARC REDUCE	D GW REQUEST		ed:	56 KB STANTEC-BP (CONTRACTOR)
Title Link:		https://geotrack	er.waterboards.c	a.gov/esi/uploads	/geo_report/3	3582564413/T0606500497.PDF
Document T Document L Type: Title: Title Link:	Date: 4/15/2	FORING REPORT GROUNDWAT	ER MONITORING		ed: -Q1	2,750 KB STANTEC-BP (CONTRACTOR) 7309105992/T0606500497.PDF
					, <u>9</u>	
Document 1 Document I Type: Title:	Date: 2/13/2	AP - FEASIBILITY OS TEST REP	ORT		ed:	8,865 KB STANTEC-BP (CONTRACTOR)
Title Link:		https://geotrack	er.waterboards.c	a.gov/esi/uploads	/geo_report/7	7689391195/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 1/15/2	FORING REPORT GROUNDWAT	ER MONITORING		ed: -Q4	3,043 KB STANTEC-BP (CONTRACTOR) 4275631129/T0606500497.PDF
nue Link.		https://geotrack	er.waterboards.c	a.gov/esi/upidads	/geo_report/-	+273031129/10000300497.1 DI
Document 1 Document 1 Type: Title: Title Link:	Date: 10/15/2	FORING REPORT GROUNDWAT	ER MONITORING	,	ed: -Q3	3,010 KB STANTEC-BP (CONTRACTOR) 3982483386/T0606500497.PDF
nue Link.		https://gcollaci	cr.waterboards.c	a.gov/c3//upi0au3	"geo_report	5502405500/10000500457.1 D1
Document 1 Document I Type: Title: Title Linki	Date: 7/15/2	FORING REPORT GROUNDWAT	ER MONITORING		ed: -Q2	5,769 KB STANTEC-BP (CONTRACTOR)
Title Link:		nups.//geonack	er.waterboardS.C	a.yov/esi/upi0ads	vgeo_repon/:	5017338633/T0606500497.PDF
Document 1 Document I Type:	Date: 6/9/20	ESPONDENCE - [DIRECTIVE	Size : Submitte Submitte	•	135 KB STANTEC-BP (CONTRACTOR)
Title: Title Link:			GRESS REPORT		/geo_report/s	5822924554/T0606500497.PDF
				- .	•	
Document T Document L Type: Title: Title Link:	Date: 4/15/2	FORING REPORT GROUNDWAT	ER MONITORING	,	e d: -Q1	3,370 KB STANTEC-BP (CONTRACTOR) 3131438314/T0606500497.PDF
Document 1		ocuments		Size :		59 KB
Document	<i>51</i>	Environmental Ris	k Information S			Order No: 21122800

Order No: 21122800480

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document D Type: Title:	Pate: 2/27/2	008		Submitte Submitte	•	YVONNE REYES (REGULATOR)
Title Link:		https://geotrack	er.waterboards.ca	.gov/site_docume	ents/125522	2916/Arco%20%236345%2E022708%2EYR%2Epdf
Document T Document D Type: Title: Title Link:	ate: 1/15/2	TORING REPORT GROUNDWAT	ER MONITORING	,	d: Q4	2,983 KB STANTEC-BP (CONTRACTOR) 5856007456/T0606500497.PDF
Document T Document D Type: Title:	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ocuments 007		Size : Submittee Submittee		64 KB SHARON BOLTINGHOUSE (REGULATOR)
Title Link:		https://geotrack	er.waterboards.ca	.gov/site_docume	ents/245300	7340/Arco%206345%20120307%20letter%2Epdf
Document T Document E Type: Title: Title Link:	Date: 10/15/	TORING REPORT GROUNDWAT	ER MONITORING		d: Q3	2,792 KB STANTEC-BP (CONTRACTOR) 8204211175/T0606500497.PDF
Document T Document E Type: Title: Title Link:	ate: 8/28/2	RTS - REMEDIAL	ITY STUDY	Size : Submitted Submitted .gov/esi/uploads/	d:	1,203 KB STANTEC-BP (CONTRACTOR) 6553968667/T0606500497.PDF
Document 1 Document D Type: Title: Title Link:	ate: 7/30/2	TORING REPORT GROUNDWAT	ER MONITORING		d: Q2	2,427 KB STANTEC-BP (CONTRACTOR) 7078373789/T0606500497.PDF
Document T Document D Type: Title: Title Link:	ate: 7/18/2	ESPONDENCE - C 2007-Q2 EXTE	NSION REQUEST		d:	51 KB STANTEC-BP (CONTRACTOR) 2761446893/T0606500497.PDF
Document T Document E Type: Title: Title Link:	7 1 ¹ ·		or waterboarde oa	Size : Submitter Submitter	d:	57 KB SHARON BOLTINGHOUSE (REGULATOR) 1735/Arco%206345%20071307%20letter%2Epdf
Document T Document E Type: Title:	7 1 ¹ ·	ocuments	er.waterboards.ca	Size : Submitted Submitted	d By:	96 KB YVONNE REYES (REGULATOR)
Title Link:		https://geotrack	er.waterboards.ca	.gov/site_docume	ents/215898	5733/Arco%20%236345%20URR%2Epdf
Document T Document D Type: Title:	••	ocuments 007		Size : Submitte Submitte		51 KB YVONNE REYES (REGULATOR)
Title Link:		https://geotrack	er.waterboards.ca	.gov/site_docume	ents/150596	6007/Arco%20%236345%20Letter%2Epdf
Document T Document E Type: Title: Title Link:	Date: 5/17/2	RTS - REMEDIAL A AQUIFER TES	I REPORT	Size : Submitter Submitter .gov/esi/uploads/	d:	8,006 KB STANTEC-BP (CONTRACTOR) 99994419932/T0606500497.PDF
Document T Document E Type: Title:	Date: 4/18/2	oring Reports 007 TORING REPORT		Size : Submitte Submitte	d By: d:	6,761 KB STANTEC-BP (CONTRACTOR)
	originfo.com L E	nvironmental Ris	k Information Sc			Order No [.] 21122800480

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:		https://geotrack	er.waterboards.ca.	.gov/esi/uploads/	geo_report/7	7505480706/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 1/11/2	ITORING REPORT GROUNDWAT	ER MONITORING	,	l: Q4	8,092 KB STANTEC-BP (CONTRACTOR) 5994479119/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 10/17		ER MONITORING	- ,	l: Q3	7,176 KB STANTEC-BP (CONTRACTOR) 7966494500/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 7/18/2	ITORING REPORT GROUNDWAT	ER MONITORING		l: Q2	6,073 KB STANTEC-BP (CONTRACTOR) 53553986442/T0606500497.PDF
Document T Document L Type: Title: Title Link:	Date: 4/14/2	ITORING REPORT 1Q06 MONITO	RING REPORT	Size : Submitted Submitted gov/esi/uploads/g	1:	3,144 KB DELTA ENVIRONMENTAL (CONTRACTOR) 4715268790/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 1/30/2	ORTS - INVESTIGA OFF-SITE WEL	L INSTALLATION	,	l: 6	7,574 KB DELTA ENVIRONMENTAL (CONTRACTOR) 1367734611/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 1/15/2	ITORING REPORT 4TH QUARTER	2005 MONITORI		1:	3,556 KB DELTA ENVIRONMENTAL (CONTRACTOR) 3484348893/T0606500497.PDF
Document 1 Document L Type: Title: Title Link:	Date: 10/21 WOR		OR ADDITIONAL		1: STING, 10/1	850 KB DELTA ENVIRONMENTAL (CONTRACTOR) 14/05 5492689371/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 10/14	oring Reports /2005 ITORING REPORT 3RD QUARTEF	QUARTERLY	Size : Submitted Submitted NG REPORT	l By: l:	2,886 KB DELTA ENVIRONMENTAL (CONTRACTOR) 9253034293/T0606500497.PDF
Document 1 Document L Type: Title: Title Link:	Date: 7/13/2	ITORING REPORT SECOND QUA	RTER 2005 QMR	Size : Submitted Submitted gov/esi/uploads/g	1:	2,823 KB DELTA ENVIRONMENTAL (CONTRACTOR) 1552991569/T0606500497.PDF
Document 1 Document 1 Type: Title: Title Link:	Date: 6/3/20	RESPONDENCE - D TED RESPONSE TO	ORCDEH LETTER		1:	35 KB DELTA ENVIRONMENTAL (CONTRACTOR) 5388593375/T0606500497.PDF
Document 1 Document 1 Document 1 Type: Title: Title Link:	Date: 5/2/20	Documents 005 DRTS - OTHER FEASIBILITY S	TUDY REPORT	Size : Submitted Submitted	l By: l:	2,130 KB DELTA ENVIRONMENTAL (CONTRACTOR) 4888303458/T0606500497.PDF

Map Key	Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Document Document		Monitoring Reports 4/15/2005 MONITORING REPORT		Size : Submitte		2,841 KB DELTA ENVIRONMENTAL	(CONTRACTOR)
Type: Title:		FIRST QUART		Submitte	ea:		
Title Link:				a.gov/esi/uploads	/geo_report/	/7808744132/T0606500497.PDF	
Document		Site Documents		Size :		805 KB	
Document	Date:	3/15/2005		Submitte		DELTA ENVIRONMENTAL	(CONTRACTOR)
Type:		WORKPLANS - INVEST		Submitte			
Title:		_	OR ADDITIONAL			1000050050/T0000500 107 DDE	
Title Link:		https://geotrack	ker.waterboards.c	a.gov/esi/uploads	/geo_report/	/4396056950/T0606500497.PDF	
Document	Type:	Site Documents		Size :		2,655 KB	
Document		2/28/2005		Submitte	ed By:	DELTA ENVIRONMENTAL	(CONTRACTOR)
Туре:		REPORTS - OTHER		Submitte	ed:		
Title:		4Q04 QMR					
Title: Title Link:		https://geotrack	ker.waterboards.c	a.gov/esi/uploads	/geo_report/	/2680600821/T0606500497.pdf	
	3 of 3	https://geotrack	er.waterboards.c 0.45 / 2,389.60	a.gov/esi/uploads 	TESORC 2624 E A) 42685 LESSANDRO BLVD	RCRA TSL
Title Link:	3 of 3		0.45 /	1,525.43 /	TESORC 2624 E A) 42685	RCRA TSL
Title Link:			0.45 / 2,389.60	1,525.43 /	TESORC 2624 E A) 42685 LESSANDRO BLVD	RCRA TSL
Title Link: <u>26</u> EPA Handl		WNW	0.45 / 2,389.60	1,525.43 /	TESORC 2624 E A) 42685 LESSANDRO BLVD	RCRA TSI
Title Link: <u>26</u> EPA Handl	ler ID: s Universe:	WNW CAL000445518 No Report BRENDA RAM	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TSI
Title Link: <u> 26</u> EPA Handl Gen Status Contact Na Contact Ac	ler ID: 5 Universe: ame: ddress:	WNW CAL000445518 No Report BRENDA RAM 19100 RIDGEV	0.45 / 2,389.60	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TSI
Title Link: <u>26</u> EPA Handl Gen Status Contact Na Contact Ph	ler ID: 5 Universe: ame: ddress: 100ne No and E	WNW CAL000445518 No Report BRENDA RAM 19100 RIDGEV	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TSI
Title Link: <u>26</u> EPA Handl Gen Status Contact Na Contact Ac Contact Ph Contact En	ler ID: 5 Universe: ame: ddress: 100ne No and E nail:	WNW CAL000445518 No Report BRENDA RAM 19100 RIDGEV xt: 210-626-5153	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TSI
Title Link: <u>26</u> EPA Handl Gen Status Contact Na Contact Ac Contact Ph Contact En Contact Co	ler ID: 5 Universe: ame: ddress: 100ne No and E nail: 50untry:	WNW CAL000445518 No Report BRENDA RAM 19100 RIDGEV	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TSI
Title Link: <u>26</u> EPA Handl Gen Status Contact Na Contact Ac Contact Contact En Contact Contact	ler ID: s Universe: ame: ddress: none No and E nail: puntry: ;	WNW CAL000445518 No Report BRENDA RAM 19100 RIDGEV 210-626-5153 US	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TS
Title Link: <u>26</u> EPA Handl Gen Status Contact Na Contact Ph Contact Co Contact Cc Land Type. County Na	ler ID: s Universe: ame: ddress: none No and E nail: ountry: : me:	<i>WNW</i> CAL000445518 No Report BRENDA RAM 19100 RIDGEV <i>xt</i> : 210-626-5153 US RIVERSIDE	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TS
Zé EPA Handl Gen Status Contact Na Contact Ph Contact Cc Contact Cc Land Type. County Na EPA Regio	ler ID: s Universe: ame: ddress: none No and E nail: puntry: : me: me:	<i>WNW</i> CAL000445518 No Report BRENDA RAM 19100 RIDGEV 210-626-5153 US RIVERSIDE 09	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TS
EPA Handl Gen Status Contact Na Contact Pa Contact En Contact En Contact Co Land Type. County Na EPA Regio Receive Da	ler ID: s Universe: ame: ddress: none No and E nail: pountry: : me: me: ate:	<i>WNW</i> CAL000445518 No Report BRENDA RAM 19100 RIDGEV 210-626-5153 US RIVERSIDE 09 20210614	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TS
Zé EPA Handl Gen Status Contact Na Contact Ph Contact Cc Contact Cc Land Type. County Na EPA Regio	ler ID: s Universe: ame: ddress: none No and E nail: pointry: : me: me: ate: attude:	<i>WNW</i> CAL000445518 No Report BRENDA RAM 19100 RIDGEV 210-626-5153 US RIVERSIDE 09	0.45 / 2,389.60 3 IREZ	1,525.43 / -27	TESORO 2624 E A RIVERSI) 42685 LESSANDRO BLVD DE CA 92508	RCRA TS

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: Onsite Burner Exemption: Smelting, Melting and Refining: Underground Injection Control: Commercial TSD: Used Oil Transfer Facility: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner:	No No No No No No No No No No No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190423
Handler Name:	TESORO 42685

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Federal Waste Generator Code:		Ν			
Generator Code Description:		Not a Generator,	Verified		
Source Type:		Implementer			

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210614
Handler Name:	TESORO 42685
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified
Source Type:	Deactivation

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current:	Current Operator Other BRENDA RAMIREZ	Street No: Street 1: Street 2: City: State:	19100 RIDGEWOOD PKWY TX1-022 SAN ANTONIO TX
Phone: Source Type:	562-495-6814 Implementer	Country: Zip Code:	78259
course rype.		<u>p 0000.</u>	
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	19100 RIDGEWOOD PKWY
Name:	TESORO REFINING & MARKETING COMPANY	Street 2:	
Date Became Current:		City:	SAN ANTONIO
Date Ended Current:		State:	TX
Phone:	210-626-6153	Country:	US
Source Type:	Deactivation	Zip Code:	78259
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	19100 RIDGEWOOD PKWY TX1-022
Name:	TESORO REFINING & MARKETING CO LLC	Street 2:	
Date Became Current:		City:	SAN ANTONIO
Date Ended Current:		State:	TX
Phone:	562-495-6814	Country:	
Source Type:	Implementer	Zip Code:	78259

Historical Handler Details

Receive Dt: Generator Code Description:	20190423 Not a Generator, Verified	
Handler Name:	TESORO 42685	

<u>27</u>	1 of 1	E	0.46 / 2,422.27	1,559.53 / 7	STAY MOVING AUTOMOTIVE 14300 ELWORTH ST STE 113 MORENO VALLEY CA 92553	RCRA TSD
EPA Handl Gen Status Contact Na Contact Ac Contact Ph Contact En Contact Co Land Type. County Na EPA Regio Receive Da Location L	diviverse: Idress: Idress: Idress: Idress: Idress: Idres:	909-565-0994	EZ 'H ST STE 113 , , IOVINGAUTO.CO		EY , CA, 92553 ,	

Violation/Evaluation Summary

Note:

NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190528
Handler Name:	STAY MOVING AUTOMOTIVE
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer

Owner/Operator Details

Owner/Ope Type: Name:		Current Owner Other STAY MOVING AUTO	DMOTIVE LLC	Street No: Street 1: Street 2:	14300 ELWORTH ST STE 113	
Date Beca Date Ende Phone:	me Current: d Current:	909-565-0994		City: State: Country:	MORENO VALLEY CA	
Source Ty	pe:	Implementer		Zip Code:	92553	
Owner/Op	erator Ind:	Current Operator		Street No:		
Type: Name:		Other LENIN MARTINEZ		Street 1: Street 2:	14300 ELWORTH ST STE 113	
	me Current: d Current:			City: State:	MORENO VALLEY CA	
Phone: Source Ty		909-565-0994 Implementer		Country: Zip Code:	92553	
<u>28</u>	1 of 2	ESE	0.46 / 2,433.21	1,551.52 / -1	Chevron #1480 22520 Cactus Ave Moreno Valley CA	LOP RIVERSIDE
Site ID: Status Coo Status Des	SC:	971155 9 CLOSED/ACTION CO	OMPLETED	Closed Co Closed De Employee:	sc: CLOSED SITE	
Case Type Case Type		S SOIL ONLY	IS IMPACTED			
<u>28</u>	2 of 2	ESE	0.46 / 2,433.21	1,551.52 / -1	CHEVRON #9-1480 22520 CACTUS AVE	LUST
236	erisinfo.	<u>com</u> Environmental	Risk Information	Services	Order No: 211	22800480

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	083303	096T	Potential COC:	Gasoline		
Local Case No:	971155		How Discovered:	Other Means		
Begin Date:	11/6/19	97	Stop Method:	Other Means		
Lead Agency:	RIVERS	SIDE COUNTY LOP	Stop Description:	Piping and dispenser replacement		
Local Agency:	RIVERS	SIDE COUNTY LOP	Case Worker:	RIV		
CUF Case:	NO		File Location:	Local Agency Warehouse		
Potential Media of Col	ncern:	Soil				
How Discovered Description:		Replacing piping and dispensers				
Calwater Watershed Name: San		San Jacinto Valley - Perris - Perris Valley (802.11)				
DWR GW Subbasin Name:		San Jacinto (8-005)				
Disadvantaged Community:						
Calenviroscreen Score: 91-95%		91-95%				
Site History:						

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

ENFORCEMENT 12/17/2008

Other

Other 11/17/1997

11/18/1997 Leak Reported

Action Type: Date : Action:

ENFORCEMENT 12/18/2008 Closure/No Further Action Letter - #Site Closure

File review - #RCDEH Upload Site File 8/21/2015

Action Type: Date : Action:

Action Type: Date : Action:

Action Type: Date : Action:

Date :

Action:

Leak Discovery Action Type: Other 11/6/1997 Leak Stopped

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Contact Name: City: Organization Name:	Local Agency Caseworker Riverside County LOP RIVERSIDE RIVERSIDE COUNTY LOP	Address: Email: Phone No:	3880 LEMON ST SUITE 200 9519558980
Contact Type: Contact Name: City: Organization Name:	Regional Board Caseworker MIGUEL OVIEDO RIVERSIDE SANTA ANA RWQCB (REGION 8)	Address: Email: Phone No:	3737 Main Street, Suite 500 miguel.oviedo@waterboards.ca.gov 9517823238

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Completed - Case Closed Status: Status Date: 8/21/1998

erisinfo.com | Environmental Risk Information Services

Map Key Number of Records	Direction Distance (mi/ft)	Elev/Diff Site (ft)	DB
Status: Status Date:	Open - Site Assessment 11/17/1997		
Status: Status Date:	Open - Case Begin Date 11/6/1997		
LUST Sites from GeoTracker Sea	rch - Regulatory Profile		
Site Facility Type: LUST C Cleanup Status: COMPL Project Status: WDR Place Type: WDR File: WDR Order: CUF Priority Assig:	ON #9-1480 LEANUP SITE ETED - CASE CLOSED	Potential COC: Facility Type: Composting Method: Address: City: Zip: Zip: County: CUF Claim:	GASOLINE 22520 CACTUS AVE MORENO VALLEY 92553 RIVERSIDE
CUF Amount Paid: File Location: Designated Beneficial Use: Project Oversight Agencies: Report Link: Cleanup Status Detail: Cleanup History Link: Potential Media of Concern: User Defined Beneficial Use: DWR GW Sub Basin: Calwater Watershed Name: Post Closure Site Management: Future Land Use: Cleanup Oversight Agencies:	SOIL San Jacinto (8-005) San Jacinto Valley - Perris - Perri NOTIFY PRIOR TO CHANGE IN RIVERSIDE COUNTY LOP (LEA CASEWORKER: Riverside Coun SANTA ANA RWQCB (REGION	a.gov/profile_report?global_id=T AS OF 8/21/1998 a.gov/profile_report_include?glol is Valley (802.11) I LAND USE ID) - CASE #: 971155 ty LOP 8) - CASE #: 083303096T	0606500508 bal_id=T0606500508&tabname=regulatoryhistory
Gndwater Monitoring Freque: Designated Beneficial Use Desc: Site History:	CASEWORKER: MIGUEL OVIED	-	ervice Supply, Industrial Process Supply

No site history available

LUST Sites from GeoTracker Search - Cleanup Status History

Status:	
Date :	

Status:

Status:

Date :

Date :

Completed - Case Closed 8/21/1998

Open - Site Assessment 11/17/1997

Open - Case Begin Date 11/6/1997

LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)

Action Type:	Other Regulatory Actions
Action Date:	12/18/2008
Received Issue Date:	12/18/2008
Action:	Closure/No Further Action Letter - #Site Closure
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?
	global_id=T0606500508&enforcement_id=5997047&temptable=ENFORCEMENT

Title Description Comments:

RivCo Site Closure

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulator	ry Actions			
Action Date:		12/17/2008				
Received Iss	sue Date:	12/17/2008		ita Fila 9/21/2015		
Action: Doc Link:				ite File 8/21/2015		
DOC LINK:				a.gov/view_docu ement_id=60488	60&temptable=ENFORCEMENT	
Title Descrip	tion Comments:	g <u>.</u>				
RCDEH Uplo	ad Site File 8/21/201	15				
Action Type:		Leak Action				
Action Date:		11/18/1997				
Received Iss	ue Date:					
Action:		Leak Reported				
Doc Link:						
Title Descrip	tion Comments:					
Action Type:		Leak Action				
Action Date:		11/17/1997				
Received Iss		11/11/1007				
Action:	uo Duto.	Leak Discovery				
Doc Link:						
Title Descrip	tion Comments:					
Action Type:	:	Leak Action				
Action Date:		11/6/1997				

Received Issue Date: Action: Doc Link: Title Description Comments:

11/6/1997 Leak Stopped

LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)

Document Type: Document Date: Type: Title: Title Link:		Site Documents 12/18/2008 CLOSURE/NO FURTH RIVCO SITE https://geotrad	ER Submittee	Size : Submitted By: Submitted: //view_documents?global_id=T0606500508&enforcement_id=5997047				
Document Type: Document Date: Type: Title: Title Link:	ocument Date: 12/17/2008 Submitted By: ype: FILE REVIEW Submitted: itle: RCDEH UPLOAD SITE FILE 8/21/2015				d:	LINDA SHURLOW (REGULATOR) bal_id=T0606500508&enforcement_id=6048860		
<u>29</u> 1 c	of 1	W	0.88 / 4,621.74	1,553.64 / 1		D PIT DE COUNTY DE CA 92508	MRDS	
Dep ID: Dev Status: Code List: Url:	ev Status: PAST PRODUCER ode List: STN_C		usgs.gov/mrds/sho	<i>I1: Latitude: Longitude:</i> nrds/show-mrds.php?dep_id=10212912		17 33.914673 -117.293884 2		
<u>Commodity</u>								
I1: Code: Commodity: Commodity Type: Commodity Group: Importance:		47 STN_C Stone, Crushed/Broken Non-metallic Stone, Crushed Primary		Line: Inserted E Insert Dat Updated I Update D	te: By:	1 MAS migration 29-OCT-02 USGS 29-OCT-02		
220	erisinfo	.com Environmental R	isk Information S	Services		Order I	No: 21122800480	

Map Key	Number Records		on Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Names							
l1: Status: Site Name: Line:		13 Current Unnamed Pit 2		Inserted Insert Da Updated Update D	te: By:	MAS migration 29-OCT-02 USGS 29-OCT-02	
<u>Names</u>							
l1: Status: Site Name: Line:		13 Previous Pit 1		Inserted Insert Da Updated Update D	te: By:	MAS migration 29-OCT-02 USGS 29-OCT-02	
<u>30</u>	1 of 2	WNW	0.90 / 4,776.69	1,548.65 / -4	UNNAMED RIVERSIDE RIVERSIDE	COUNTY	MRDS
Dep ID: Dev Status: Code List: Url:		10139867 PAST PRODUCER STN_C http://mrd	ata.usgs.gov/mrds/sho	<i>I1: Latitude: Longitud</i> w-mrds.php?dep_	le:	18 33.918274 -117.293884	
<u>Commodity</u>							
I1: Code: Commodity: Commodity Commodity Importance:	Type: Group:	24 STN_C Stone, Crushed/Bro Non-metallic Stone, Crushed Primary	ken	Line: Inserted Insert Da Updated Update D	te: By:	1 MAS migration 29-OCT-2002 09:00:24 USGS 29-OCT-2002 09:01:29	
<u>Names</u>							
l1: Status: Site Name: Line:		14 Current Unnamed Pit 1		Inserted Insert Da Updated Update D	te: By:	MAS migration 29-OCT-02 USGS 29-OCT-02	
<u>Names</u>							
l1: Status: Site Name: Line:		14 Previous Pit 2		Inserted Insert Da Updated Update D	te: By:	MAS migration 29-OCT-02 USGS 29-OCT-02	
<u>30</u>	2 of 2	WNW	0.90 / 4,776.69	1,548.65 / -4	PIT RIVERSIDE RIVERSIDE		MRDS
Dep ID: Dev Status: Code List: Url:		10110905 PRODUCER GRT http://mrd	ata.usgs.gov/mrds/sho	<i>I1: Latitude: Longitude:</i> now-mrds.php?dep_id=10110905		32 33.918274 -117.293884	
<u>Commodity</u>							
l1: Code:		21 GRT Granite		Line: Inserted By: Insert Date:		1 MRDS migration 29-OCT-2002 09:00:24	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Commodity Commodity Importance:		Non-meta Stone Primary	allic		Updated Update [USGS 29-OCT-2002 09:01:17	
<u>Names</u>								
l1: Status: Site Name: Line:		32 Current Pit 1			Inserted Insert Da Updated Update D	te: By:	MRDS migration 29-OCT-02 USGS 29-OCT-02	
<u>31</u>	1 of 1		SW	0.99 / 5,249.06	1,614.96 / 62	CAMP HA	AAN	FUDS
				3,249.00	02	RIVERSIL	DE CA	
FUDS Prope EMS Map Lin FUDS INST I Status: SDS ID:	nk: D:		CA99799F54000		l/ems/ems/invento	pry/map/map	?id=61045	
NPL Status (Eligibility: Site Eligib: Current Own Has Project:	ner:		Not on the NPL Eligible Yes					
DOD FUDS F Project Requ	Pro:		Yes					
No Further A Congression			41					
EPA Region: County: Latitude: Longitude: Fiscal year: USACE Divis USACE Divis USACE Disti Shape Area: Shape Len: Centroid Lat Centroid Lor Media ID: Metadata ID: Feature Deso	sion: rict: itude: ngitude:		09 RIVERSIDE 33.87055556 -117.27194444 2019 SPD Los Angeles Dis .00104217 .32472899	trict (SPL)				
Property His	tory:			. Originally estat	olished as an anti-		s of land that were acquired from Au ing center, the camp was later used	

Unplottable Summary

Total: 1 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
MINES	ROBERTSON'S READY MIX LTD	<i>Mine ID:</i> 0403821	CA		848256461

Unplottable Report

<u>Site:</u> ROBERTSON'S READY MIX LTD CA

MINES

Mine ID:	0403821	SIC:	144200
Entity Name:	AZUSA	Secondary SIC 1:	324100
Status Code:	4	Secondary SIC 2:	000000
Mine Status:	Permanently Abandoned	Secondary SIC 3:	000000
Status Date:	19970807	Secondary SIC 4:	000000
Operation Class:	2 - Non-coal mining	Secondary SIC 5:	000000
Company Type:	Other	Mines Prim SIC CD:	144200
Assess Ctrl No:	040382105540	Primary SIC:	Construction Sand and Gravel
Current Mine Name:	AZUSA	Primary SIC CD 1:	1442
Current Mine Type:	Facility	Primary SIC CD SFX:	00
Current Mine Status:	Abandoned	Secondary SIC CD:	324100
Current Status Dt:	08/07/1997	Secondary SIC:	Cement
Current Controller ID:	M11611	Secondary SIC CD 1:	3241
Curr Controller Name:	Robertson's Ready Mix Inc; Mitsubishi Corp	Sec SIC CD Sfx:	00
Curr Cont Begin Dt:	10/01/1995	Primary Canvass CD:	5
Curr Operator ID:	L14361	Primary Canvass:	SandAndGravel
Curr Operator Name:	Robertson'S Ready Mix Ltd	Sec Canvass CD:	6
Coal Metal Ind:	M	Secondary Canvass:	Stone
Mines State:	CA	Lat Deg:	00
No of Shops:	0	Lat Min:	00
No of Plants:	0	Lat Sec:	00
No of Pits:	000	Long Deg:	000
Current 103I:		Long Min:	00
Current 103I Dt:		Long Sec:	00
Portable Operation:	No	Longitude:	
Portable FIPS St CD:	_	Latitude:	
Days Per Week:	5	County Code:	037
Hours Per Shift:	8	State Code:	06
Prod Shifts Per Day:	2	District:	M7
Maint Shifts Per Day:	0	BOM State CD:	04
No Employees:	0	FIPS Cnty CD:	037
Part48 Training:	Yes	FIPS Cnty Nm:	Los Angeles
Avg Mine Height:		Cong Dist CD:	24
Mine Gas Ctgry CD:		Contact Title:	Human Resource
Methane Liberation:		Street:	6830 Van Buren Boulevard
No Producing Pits:		Po Box:	
No Non-Prod Pits:		City:	RIVERSIDE
No Tailing Ponds:	No	State Abbr: FIPS State CD:	CA 06
Pillar Recovery Used:	No	FIPS State CD: State:	California
Highwall Miner Used: Multiple Pits:	No	Zip CD:	92509
Miners Rep Ind:	No	•	USA
Safety Committee Ind:	No	Country: Province:	007
Miles from Office:	50	Postal CD:	
Directions to Mine:		Primary SIC CD:	Construction Sand and Gravel
Office CD:	M7831	State Abbrev:	CA
Office Name:	San Bernardino CA Field Office	Clate Abbiev.	0.1
Status Description:	The mine has been permanently shu	t down.	
Source File Desc:	Master Index File:MINES Data Set		
Course i ne Dest.			

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than guarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Oct 20, 2021

National Priority List - Proposed:

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Government Publication Date: Oct 20, 2021

Deleted NPL:

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. Government Publication Date: Oct 20, 2021

SEMS List 8R Active Site Inventory:

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Oct 20, 2021

SEMS List 8R Archive Sites:

244

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Oct 20, 2021

DOE FUSRAP

NPI

PROPOSED NPL

DELETED NPL

SEMS

SEMS ARCHIVE

Inventory of Open Dumps, June 1985:

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257). *Government Publication Date: Jun 1985*

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA. *Government Publication Date: Oct 25, 2013*

EPA Report on the Status of Open Dumps on Indian Lands:

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities. *Government Publication Date: Dec 31, 1998*

CERCLIS - No Further Remedial Action Planned:

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). *Government Publication Date: Jan 30, 2014*

RCRA CORRACTS-Corrective Action:

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Nov 17, 2021

RCRA non-CORRACTS TSD Facilities:

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). *Government Publication Date: Nov 17, 2021*

RCRA Generator List:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Nov 17, 2021

IODI

CERCLIS NFRAP

RCRA CORRACTS

CERCLIS LIENS

RCRA LQG

Order No: 21122800480

CERCLIS

RCRA Small Quantity Generators List:

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Nov 17, 2021

RCRA Very Small Quantity Generators List:

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Nov 17, 2021

RCRA Non-Generators:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste. *Government Publication Date: Nov 17, 2021*

RCRA Sites with Controls:

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. *Government Publication Date: Nov 17, 2021*

Federal Engineering Controls-ECs:

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 23, 2021

Federal Institutional Controls- ICs:

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 23, 2021

Land Use Control Information System:

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

RCRA NON GEN

RCRA CONTROLS

RCRA SQG

RCRA VSQG

FED ENG

FED INST

LUCIS

ERNS 1982 TO 1986

Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency. Government Publication Date: Jul 26, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations:

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data. Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data. Government Publication Date: Apr 28, 2020

LIEN on Property:

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Oct 20, 2021

HIST GAS STATIONS

REFN

BULK TERMINAL

SEMS LIEN

ERNS 1987 TO 1989

FED BROWNFIELDS

ERNS

FRP

FEMA UST

Superfund Decision Documents:

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 28, 2021

<u>State</u>

State Response Sites:

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL. *Government Publication Date: Sep 15, 2021*

EnviroStor Database:

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS. *Government Publication Date: Sep 15, 2021*

Delisted State Response Sites:

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Sep 15, 2021

Solid Waste Information System (SWIS):

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. *Government Publication Date: Nov 2, 2021*

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

EnviroStor Hazardous Waste Facilities:

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Sep 15, 2021

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers:

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers:

248

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery. *Government Publication Date: Nov 2, 2020*

RESPONSE

ENVIROSTOR

DELISTED ENVS

SWF/LF

SWRCB SWF

HWP

SWAT

C&D DEBRIS RECY

RECYCLING

SUPERFUND ROD

erisinfo.com | Environmental Risk Information Services

Listing of Certified Processors:

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery. Government Publication Date: Oct 27, 2020

Listing of Certified Dropoff, Collection, and Community Service Programs:

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery. Government Publication Date: Dec 16, 2020

Land Disposal Sites:

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Oct 20, 2021

Leaking Underground Fuel Tank Reports:

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency. Government Publication Date: Jun 22, 2021

Delisted Leaking Storage Tanks:

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures. Government Publication Date: Jun 22, 2021

Permitted Underground Storage Tank (UST) in GeoTracker:

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA). Government Publication Date: Oct 17, 2021

Proposed Closure of Underground Storage Tank Cases:

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: May 5, 2021

Historical Hazardous Substance Storage Information Database:

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker. Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System:

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks:

249

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

PROCESSORS

CONTAINER RECY

LUST

LDS

UST CLOSURE

UST SWEEPS

AST

DELISTED LST

UST

HHSS

SWRCB Historical Aboveground Storage Tanks:

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks:

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR). Government Publication Date: Sep 13, 2021

Delisted Storage Tanks:

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM). Government Publication Date: Dec 10, 2021

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Sep 24, 2021

Delisted California Environmental Reporting System (CERS) Tanks:

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal. Government Publication Date: Sep 24, 2021

Historical Hazardous Substance Storage Container Information - Facility Summary:

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions. Government Publication Date: Sep 15, 2021

CALSITES Database:

250

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

The Department of Toxic Substances Control (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.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions:

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

HIST TANK

LUR

CALSITES

HLUR

DEED

AST SWRCB

TANK OIL GAS

DELISTED TNK

CERS TANK

DELISTED CTNK

Order No: 21122800480

Voluntary Cleanup Program:

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Sep 15, 2021

GeoTracker Cleanup Program Sites:

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups. *Government Publication Date: Jun 22, 2021*

Delisted County Records:

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds. *Government Publication Date: Dec 10, 2021*

<u>Tribal</u>

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

LUSTs on Tribal/Indian Lands in Region 9, which includes California. *Government Publication Date: Apr 8, 2020*

Underground Storage Tanks (USTs) on Indian Lands:

USTs on Tribal/Indian Lands in Region 9, which includes California. *Government Publication Date: Apr 8, 2020*

Delisted Tribal Leaking Storage Tanks:

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA. Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA. *Government Publication Date: Apr 14, 2020*

<u>County</u>

Riverside County - Local Oversight Program List:

A list of Leaking Underground Storage Tank (LUST) facilities in Riverside County. This list is made available by Riverside County Department of Environmental Health. Environmental Cleanup Program provides oversight of assessments and cleanups at properties that have been, or may have been, contaminated with hazardous substances from LUSTs or releases associated with other commercial/industrial use. *Government Publication Date: Jul 22, 2021*

Riverside County - Underground Storage Tanks List:

A list of registered Underground Storage Tank (UST) sites in Riverside County. This list is made available by Riverside County Department of Environmental Health. The Hazardous Materials Management Branch (HMMB) regulates and oversees the inspections of constructions, repairs, upgrades, system operation and removal of UST systems.

Government Publication Date: Jul 22, 2021

Additional Environmental Record Sources

CLEANUP SITES

DELISTED COUNTY

INDIAN LUST

INDIAN UST

DELISTED ILST

DELISTED IUST

UST RIVERSIDE

LOP RIVERSIDE

VCP

Federal

Facility Registry Service/Facility Index:

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA). Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment. Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Sep 17, 2021

Perfluorinated Alkyl Substances (PFAS) Water Quality:

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. Government Publication Date: Jul 20, 2020

SSEHRI PFAS Contamination Sites:

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tr acker/

Government Publication Date: Dec 12, 2019

Hazardous Materials Information Reporting System:

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation. Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

The U.S. Department of Justice ("the Department") provides this data 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. Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

TSCA

PFAS WATER

PFAS NPL

PFAS SSEHRI

HMIRS

FINDS/FRS

PFAS TRI

TRIS

NCDL

Order No: 21122800480

252

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. *Government Publication Date: Oct 20, 2021*

State Coalition for Remediation of Drycleaners Listing:

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports. *Government Publication Date: Jun 14, 2021*

Drycleaner Facilities:

253

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. *Government Publication Date: May 5, 2021*

Delisted Drycleaner Facilities:

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

FTTS ADMIN CA), together

FTTS INSP

PRP

ICIS

HIST TSCA

SCRD DRYCLEANER

FED DRYCLEANERS

DELISTED FED DRY

Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination. Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016. Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State. Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself. Government Publication Date: Nov 2, 2021

Surface Mining Control and Reclamation Act Sites:

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

254

Uranium Mill Tailings Radiation Control Act Sites:

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

FORMER NIKE

PIPELINE INCIDENT

MI TS

HIST MLTS

MINES

SMCRA

MRDS

URANIUM

FUDS

Alternative Fueling Stations:

Government Publication Date: Mar 4, 2017

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups. Government Publication Date: Oct 25, 2021

Registered Pesticide Establishments:

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

Polychlorinated Biphenyl (PCB) Notifiers:

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

State

Dry Cleaning Facilities:

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial. linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Aug 27, 2021

Delisted Drycleaners:

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Aug 27, 2021

Non-Toxic Dry Cleaning Incentive Program:

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

Per- and Polyfluoroalkyl Substances (PFAS):

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA). Government Publication Date: Jun 22, 2021

PFOA/PFOS Groundwater:

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards. Government Publication Date: Oct 22, 2020

Hazardous Waste and Substances Site List - Site Cleanup:

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

DELISTED DRYCLEANERS

DRYCLEANERS

DRYC GRANT

PFAS GW

PFAS

HWSS CLEANUP

Order No: 21122800480

255

PCB

SSTS

ALT FUELS

Order No: 21122800480

List of Hazardous Waste Facilities Subject to Corrective Action:

corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment. Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor. Government Publication Date: Apr 29, 2021

School Property Evaluation Program Sites:

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking

Government Publication Date: Sep 15, 2021

California Hazardous Material Incident Report System (CHMIRS):

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES). Government Publication Date: Aug 1, 2021

Historical California Hazardous Material Incident Report System (CHMIRS):

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES). Government Publication Date: Jan 1, 1993

Hazardous Waste Manifest Data:

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments. Government Publication Date: Oct 24, 2016

Historical Hazardous Waste Manifest Data:

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments. Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters:

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters. Government Publication Date: Oct 19, 2020

Registered Waste Tire Haulers:

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery. Government Publication Date: Dec 16, 2020

California Medical Waste Management Program Facility List:

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities. Government Publication Date: Dec 31, 2020

Historical Cortese List:

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

INSP COMP ENF

SCH

CHMIRS

HAZNET

HIST CHMIRS

HIST MANIFEST

HW TRANSPORT

WASTE TIRE

MEDICAL WASTE

HIST CORTESE

DTSC HWF

Cease and Desist Orders and Cleanup and Abatement Orders:

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

California Environmental Reporting System (CERS) Hazardous Waste Sites:

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Sep 24, 2021

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker:

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jun 22, 2021

Mines Listing:

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information. *Government Publication Date: Jan 12, 2021*

Government Publication Date: Jan 12, 2021

Recorded Environmental Cleanup Liens:

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties. *Government Publication Date: Dec 15, 2021*

Waste Discharge Requirements:

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27. *Government Publication Date: Oct 20, 2021*

Toxic Pollutant Emissions Facilities:

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years. *Government Publication Date: Dec 31, 2019*

Clandestine Drug Lab Sites:

257

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

DELISTED HAZ

CDO/CAO

CERS HAZ

GEOTRACKER

LIEN

MINE

EMISSIONS

WASTE DISCHG

CDI

Order No: 21122800480

<u>Tribal</u>

No Tribal additional environmental record sources available for this State.

<u>County</u>

Riverside County - Hazardous Waste Generator Sites List:

A list of Hazardous Waste Generator Sites in the County of Riverside. This list is made available by Riverside County Department of Environmental Health which has been designated as the CUPA for the County. *Government Publication Date: Jul 22, 2021*

Riverside County - Disclosure Facility List:

A list of facilities disclosed to Riverside County Department of Environmental Health (DEH). This list is made available by Riverside County DEH which has been designated as the CUPA for the County. A business is required to establish and submit a Business Plan if the facility handles hazardous material equal to or greater than 55 gallons, 500 pounds or 200 cubic feet at any time during the year. *Government Publication Date: Jul 22, 2021*

Riverside County - Medical Waste Facilities:

This list of active and inactive medical waste facilities is maintained by the County of Riverside Department of Environmental Health. *Government Publication Date: Sep 1, 2020*

Riverside County - California Accidental Release Prevention Program Sites:

This list of Riverside County California Accidental Release Prevention Program sites is maintained by the County of Riverside Department of Environmental Health. AB 3777 was enacted in 1986 to minimize potential emergencies involving acutely hazardous materials by requiring facilities which handle these materials to submit Risk Management Prevention Plans. The Riverside County Department of Environmental Health Hazardous Materials Branch began implementation of this Program County-wide in January 1991. All cities within Riverside County are included in this list. *Government Publication Date: Jul 29, 2020*

HWG RIVERSIDE

HZH RIVERSIDE

RMP RIVERSIDE

MED WST RIVERSIDE

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report. This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

<u>Map Key:</u> The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables</u>: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

APPENDIX C REGULATORY AGENCY RECORDS

An official website of the United States government

Menu

Search EPA.gov

Related Topics: Envirofacts <https://epa.gov/enviro>

CONTACT US <https://www.epa.gov/enviro/forms/contact-us-about-envirofacts>

Home <https://enviro.epa.gov/ | Multisystem Search <https://enviro.epa.gov/facts/multisystem.html> | Topic Searches <https://www.epa.gov/enviro/topic-searches> | System Data Searches <https://www.epa.gov/enviro/about-data> | Data Downloads <https://www.epa.gov/enviro/data-downloads> | Widgets <https://www.epa.gov/enviro/widgets> | Services <https://www.epa.gov/enviro/web-services> | Mobile <https://www.epa.gov/enviro/uv-index-mobile-app> | Other Datasets <https://epa.gov/node/111331>

Search Results for:

14050 Day St, Moreno Valley, California, 92553

The facility list below is based upon the facilities that are visible with the map above. To refine your search to a more targeted area of interest, please visit the Envirofacts Multisystem Search Form https://epa.gov/facts/multisystem.html. To search Envirofacts via an interactive map, please view your results in Envirofacts for Envirofacts and interactive map, please view your results in Envirofacts.

List of EPA-Regulated Facilities in Envirofacts

Сору	CSV	Excel	PDF	Print					
5	Showing 1 to 1 of 1 entries Show 10 • entries Search: First Previous 1 Next Last Search: Search:								
FACILITY	AFS 🕦			ACRES		BR	SEMS	GHG	PCS/ICIS
						<https: enviro="" greenhouse-<="" th="" www.epa.gov=""><th><https: th="" www.e<=""></https:></th></https:>	<https: th="" www.e<=""></https:>		
	air-overvie	sM>	1	my-community		overview>	overview>	gas-overview>	icis-overview>

FACILITY INFORMATION	AFS <https: enviro="" icis-<br="" www.epa.gov="">air-overview></https:>	ACRES ACRES <i>ACRES ACRES ACRES</i> <p< th=""><th>BR: <https: br-<br="" enviro="" www.epa.gov="">overview></https:></th><th>SEMS() <https: enviro="" sems-<br="" www.epa.gov="">overview></https:></th><th>GHG() <https: enviro="" greenhouse-<br="" www.epa.gov="">gas-overview></https:></th><th>PCS/ICIS() <https: www.e<br="">icis-overview></https:></th></p<>	BR: <https: br-<br="" enviro="" www.epa.gov="">overview></https:>	SEMS() <https: enviro="" sems-<br="" www.epa.gov="">overview></https:>	GHG() <https: enviro="" greenhouse-<br="" www.epa.gov="">gas-overview></https:>	PCS/ICIS() <https: www.e<br="">icis-overview></https:>
BAS						
RECYCLING						
14050 DAY ST						
MORENO						
VALLEY, CA						
92553						View
Latitude:						Report
33.91412						Report
Longitude:						
-117.27769						
Summary Report						
Facility Report						
Compliance Report						
	0 1 of 1 entries us 1 Next Last	Show 10 - entries			Search:	

Total Number of Facilities Displayed: 1

Return to more topical information <https://epa.gov//enviro.epa.gov/index.html>

Data Refresh Information https://epa.gov/resources/echo-data/about-the-data#sources

Modify Search

Facility Search Results

Missouri, Nebraska, North Carolina, Pennsylvania, Vermont, Washington, West Virginia, and Wisconsin are **Report Violation** Help working with EPA to fix problems with their Clean Water Act violation data. Read More... > Facility Summary Zoom To Map Basemap Add EJ Summary Map US () EJSCREEN State Legend Options Select a facility row from the search results table. Enter city, state, and/or zip code Q ▼ Current Search Search as map moves **1** Facilities Found Selected Criteria Media Program: All Media Programs Address: 14050 Day Street × State: California X Active/Operating: Yes × ZIP Code: 92553 × × City: Moreno Valley **Explore Enforcement and Compliance** Criteria 1 Facilities with Current Violations **0** Facilities with Significant Violations **1** Facilities with Violations (3 years) **0** Facilities with Formal 81 · S Enforcement Actions (5 years) **1** Facilities with Informal Enforcement Actions (5 years) Leaflet | Powered by Esri | Earthstar Geographics

Customize Columns Quick CSV Download

Download

Data

Results Guide

Reports Legend



											▼ Filter Facilities
Facility Name	Mapped	Street Address	City	State	FRS ID	Reports	Count of EJ Indexes Above 80th Percentile (US)	Inspections (5 years)	Significant Violations	Ç N	Not Filtering on 1 Facilities Only Show Matches
<u>BAS</u> RECYCLING		14050	MORENO	CA	110059741347		10	1	No		Facility Characteristics
RECYCLING		DAY ST	VALLEY		110003711017						Facility Type
•										•	0 Major 1 Minor
											Facility Permit/ID
											_
											 1 Has Water Permit (ICIS-NPDES) 0 Has ICIS-Air ID 1 Has RCRA ID 0 Has TRI Releases
											Enforcement and Compliance Characteristics
											1 Facilities with Violations (1 or more quarters within the past 3 years)
											I I <thi< th=""> <thi< th=""> <thi< th=""> <thi< th=""></thi<></thi<></thi<></thi<>
											Facilities with Formal Enforcement Actions (5 yrs)
											0 Yes 1 No
											o o o O
											1 2 3 4 5
											Facilities with Informal Enforcement Actions (5 yrs)
											1 Yes 0 No
											o o o O
											1 2 3 4 5
											Facilities Inspected within Date Range
											0 Yes 1 No
											mm/dı mm/dı
											Community Characteristics

0	facilities l s Above 8			
0				
Any	1 or Mor	& or More	7 or More	
▼ Lay	ers			_
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Current Zoom: 100%

- ► EJSCREEN Maps
- Air Maps
- ► Water Maps
- Places
- ▶ Boundaries
- ► Endangered Species Act Critical Habitat

DATA REFRESH INFORMATION



Jared Blumenfeld Secretary for Environmental Protection

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Department of Toxic Substances Control

Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Gavin Newsom Governor

EPA ID PROFILE

<u>Map</u>			
ID Number:	CAL000343884	Status:	ACTIVE
Name:	BAS RECYCLING INC	Inactive Date:	
County:	RIVERSIDE	Record Entered:	6/11/2009 3:00:47 PM
NAICS:	811198	Last Updated:	8/4/2021 9:52:25 AM
		•	

Name	Address	City	State	Zip Code	Phone
BAS RECYCLING INC	14050 DAY ST	MORENO VALLEY	CA	92553	
	14050 DAY ST	MORENO VALLEY	CA	925530000	
BAS RECYCLING INC	15305 SPRING AVE	SANTA FE SPRINGS	CA	906700000	5628022752
	BAS RECYCLING INC BAS RECYCLING	BAS RECYCLING 14050 DAY ST BAS RECYCLING 14050 DAY ST BAS RECYCLING 15305 SPRING AVE	BAS RECYCLING 14050 DAY ST MORENO INC 14050 DAY ST MORENO VALLEY 14050 DAY ST MORENO VALLEY 14050 DAY ST MORENO BAS RECYCLING 15305 SPRING AVE SANTA FE	BAS RECYCLING 14050 DAY ST MORENO CA BAS RECYCLING 14050 DAY ST MORENO CA BAS RECYCLING 14050 DAY ST MORENO CA	NameAddressCityStateCodeBAS RECYCLING INC14050 DAY STMORENO VALLEYCA9255314050 DAY STMORENO VALLEYCA925530000BAS RECYCLING BAS RECYCLING15305 SERBING AVESANTA FECA906700000

0	perator/Contact	FLORIN	14050 DAY ST	MORENO	CA	92553	9512146590
	-	ARDELEAN		VALLEY			

Based Only Upon ID Number:

CAL000343884

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2010	4	0	0	0	0
2010	0.92150	0.00000	0.00000	0.00000	0.00000
2011	5	0	0	0	0
2011	1.13650	0.00000	0.00000	0.00000	0.00000
2012	2	0	0	0	0
2012	0.45500	0.00000	0.00000	0.00000	0.00000
2014	1	0	0	0	0
2014	1.04500	0.00000	0.00000	0.00000	0.00000
2010	1	0	0	0	0
2016	0.63000	0.00000	0.00000	0.00000	0.00000
2017	1	0	0	0	0
2017	1.15900	0.00000	0.00000	0.00000	0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix								
California	California Generator Trans. 1 Trans. 2 TSDF Alt. TSDF							
RCRA	RCRA Generator Trans. 1 Trans. 2 TSDF Alt. TSDF							

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 12/27/2021



Jared Blumenfeld Secretary for Environmental Protection Department of Toxic Substances Control

Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Gavin Newsom Governor

Facility Search Results

Selection Criteria:

Facility:	
Search on:	Physical Address
Street:	14050
City:	Moreno Valley
Zip:	92553
County:	RIVERSIDE
Status:	Active and Inactive
Sort Direction:	asc
Sorted By:	EPA ID
Records Found:	5

EPA ID Number	r Name	Address	City	Zip
CAC003141623	FIRST INDUSTRIAL LP	14050 DAY ST	MORENO VALLEY	92553
CAC003142215	FIRST INDUSTRIAL LP	14050 DAY ST.	MORENO VALLEY	92553
CAL000260427	JOHN SANGA	14050 DAY ST	MORENO VALLEY	92553
CAL000343884	BAS RECYCLING INC	14050 DAY ST	MORENO VALLEY	92553
CAL000464375	LAKIN TIRE	14050	MORENO	92553

WEST LLC DAY ST VALLEY DBA BAS RECYCLING

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 12/27/2021

Department of Toxic Substances Control Jared Blumenfeld Secretary for Environmental Protection

Meredith Williams, Acting Director 5796 Corporate Avenue Cypress, California 90630

December 27, 2021

Samantha Weis Weis sw@weisenviro.com

PR4-122321-03 14050 Day St., Moreno Valley

Dear Requestor:

On December 23, 2021, the Department of Toxic Substances Control (DTSC) received your email of December 23, 2021, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC Generator information: DTSC Cypress Office does not house Generator/HWTS Records.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at http://hwts.dtsc.ca.gov. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides nonconfidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me, via email at jone.barrio@dtsc.ca.gov

Sincerely,

Jone Barrio

Jone Barrio Regional Records Coordinator





Gavin Newsom Governor





County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

February 19, 2022

Riverside County Hazardous Materials has reopened to limited in-person services. We will be implementing the best practices to serve our customers in person while preventing the transmission and spread of COVID-19.

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has continued to request that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in five different ways after fees are paid.

- 1) In office appointments for viewing of larger files only
- 2) Email Only small files no larger than ¼ inch qualify
- 3) US Mail files that are appropriately sized for mailing will qualify Additional Copy and Reproduction Fees will apply
- 4) USPS / FedEx larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense Additional Copy and Reproduction Fees will apply
- 5) Pick Up By appointment only Additional Copy and Reproduction Fees will apply

For questions please call (951) 358-5055 or visit our website for information www.rivcoeh.org

Environmental Protection & Oversight Division Hazardous Materials Management Branch Attn: Records Management P.O. Box 7909 Riverside, CA 92513-7909 Ph: (951) 358-5055 Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

4065 County Circle Drive, Room 104, Riverside CA 92503 (951) 358-5055 Fax (951) 358-5342 Mailing Address: P.O. Box 7909, Riverside, CA 92513-7909

www.rivcoeh.org



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

RELEASE OF RECORDS RESPONSE

February 19, 2022

Service Request No: 53445

Weis Environmental 1938 Kellogg Ave. Suite 116 Carlsbad, CA 92008 Attn: Samantha Weis

Your request concerning **Hazardous Materials Management Records** has been received and a file search has been conducted. The appropriate action has been taken.

Site Address	City	Records Found
14050 Day St.	Moreno Valley	🖾 YES 🗆 NO
THIS IS NOT AN INVOICE	Estimated Cost	\$12.90

If no records are found, no further action will be taken.

If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment. Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

** There is a clerical records research fee of \$.50 for the first page, plus \$.10 per additional

page **Records will not be made available until this fee is paid**

Other fees may apply

Note: Additional time for processing may be required

Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.

Environmental Protection & Oversight Division Hazardous Materials Management Branch Attn: Records Management P.O. Box 7909 Riverside, CA 92513-7909 Ph: (951) 358-5055 Fax (951) 358-5342

4065 County Circle Drive, Room 104, Riverside CA 92503 (951) 358-5055 Fax (951) 358-5342 Mailing Address: P.O. Box 7909, Riverside, CA 92513-7909

www.rivcoeh.org



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

4065 County Circle Drive, Room 104, Riverside CA 92503 (951) 358-5055 Fax (951) 358-5342 Mailing Address: P.O. Box 7909, Riverside, CA 92513-7909

www.rivcoeh.org

County of Riverside Community Health Agency • Department of Environmental Health

Hazardous Materials Management Division

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Change of Status Form

Mandatory Information N	lust Be Completed For	All Chang	ge Of Status	Request.	
	FAU020016	□ New	-	N. Crain	
T	ENTER INFORMATION		HANGED		
Type DBA/Facility Name	Former/OOB Inform			Current	3
	Thor Manufacturing	g			
Facility Address	14050 Day St				
Facility Dhana Number	Moreno Valley, CA				
Facility Phone Number					
Mailing Address					•
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Owner		****			
Owner Phone Number		-			
Jurisdiction: D Bann		Riverside	X All C	ther/Unincor	porated
	Type of Change Red	quested	(check all t	hat apply)	
New Facility			Benerator	- 	
□ New Permit			Number of I	Employees	
X OOB (Out of Business)		Г)isclosure		
J Exempt	Level I				
Billing Invoice Needed					
 Billing Invoice Needed Update UST Application 					
Generator Application Tanks					
Business E	mergency Plan Packet		Number of T	anks	
Completed by Clerical(initial) Tank I.D. #					
Tank Contents					
Tank Size					
Tank(s) Added Tank(s) Removed					
Plan Check #					
			iered Permitti	na	
Comments: OOB verified	as of 11/28/07 pending				
			Indedite Out II		
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Supervisor $\underline{\alpha}$ Initial Date	2) ClericalpOSIC	Date	3) Accounting		DY /
	indai N 2			Undated 6/1	
				Updated 6/1	9/2006 TOBrie

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From:	Nicholas Crain
To:	Tania Jaime
Date:	11/27/2007 8:16 AM
Subject:	Re: FA0020016 (Thor Manufacturing)

Hello Again!

Facility appears to not be OOB. Looks like hazardous materials are still stored onsite. I've attempted to contact facility, but the number is a general number-left two messages with various people. People listed on BEP are out-of-date. Will continue to attempt to contact people to obtain inspection and keep you apprized.

Nick

>>> Tania Jaime 11/20/07 9:01 AM >>> Hi Nick,

Please verify OOB and submit blue.

Thanks. Tania.

11/20/07-NVCK

THORCALIFORNIA

1

FACSIMILE TRANSMITTAL SHEET

FROM: Geri Sparks – Special Projects 951-413-0342 fax 951-656-6702
H DATE: 11-8-2007
TOTAL NO, OF PAGES INCLUDING COVER 7
SENDER'S REFERENCE NUMBER:
YOUR REFERENCE NUMBER:

The attached invoice involves our former plant located at 14050 Day Street in Moreno Valley. This plant has been closed for a year, and the permit should be canceled.

5

Sincerely

Geri Sparks Thor California 951-697-8467 x 342

11/20/07 Nick

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This facility has been OOB for over a year. Please verify and submit blue sheet.

Thanks.

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EnvisionProduction - MetaFrame Presentation Server Client	
Envision (FFAIME=Envision=HABSQLEH31)	
File Edit Applications Reports Tools Setup Window Help	Alexan Mar 1986 , Ara Warding
	duction Database
Facility [FA0020016 - Thor Manufacturing]	
Facility ID FA0020016 Facility Owner ID OVV0019734	Activities Declaration
Cross Ref HM86088 Property Owner ID	Accounts Receivable
	Co-Owners Emergenc
Facility Thor Manufacturing Business	
St No Fraction Pre Dr Street Name St Type 14050 Day St Care Of	
Post Chr Unit Type Unit Cross St	т. ғ. <u>ғ</u> .
Address , Address	
City, St, Zip Moreno Valley CA 92557- City, St, Zip Moreno Valley	CA 92557-
Phone (951)656-3185 Ext Country USA	• •
Alt Phone () - Ext Email	
Fax () - Ext	
Census Type Bus	Trust Lan
District	
Location Days Hours	No Emploÿees
City Code Last HMIRRP	",, "
Jurisdiction Last Activity	4
Location (Utility/Classification (Onsite Treatment Information (GIS (Programs (Complaints (Tanks (Se	rvice Requests /
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EnvisionProduction - MetaFrame Presentation Server Client	
Envision (FPAIMER Envision HABSULEHS) File Edit Applications Reports Tools Setup Window Help	
	duction Database
Facility [FA0020016 - Thor Manufacturing]	
Facility ID FA0020016 ; Facility Owner ID OW0019734 . Thor Manufacturing	Activities Declaration
Cross Ref	Accounts Receivable
	<u>Co-Owners</u> Emergenc
Drage of with back there to group by the teolung. Description (Record ID) Facility ID Program Identifier State Site ID Transaction Code Local Site ID	Contact Name1 Contact Tit
Level I PR0031028 FA0020016 DISCLOSURE	Thor Manufacturing
Location & Utility/Classification & Onsite Treatment Information & GIS & Programs & Complaints & Tanks & Ser	vice Requests /
PowerRoint	
Publisher	
HStart D D Envision	
# Start Image: Start Imag	
Werthand and a set	Document1 - Microsoft

10/9/07

From:Rebecca OrtizTo:Pence, SandeSubject:Thor Mfg (Fac#20016)

11/20/07. Nick

Hi Sande

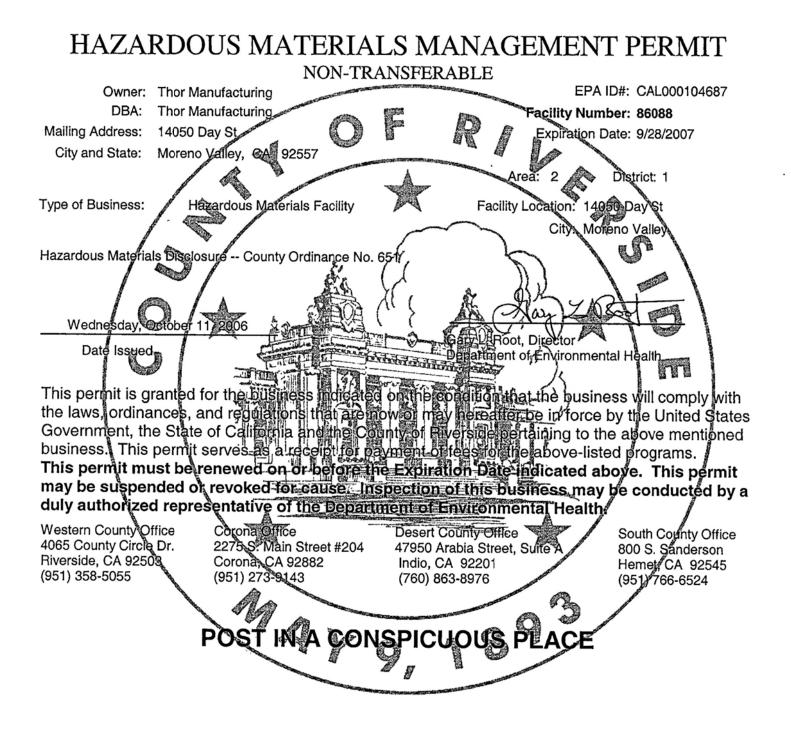
1

Edgar Camacho with Thor Mfg at 14050 Day St Moreno Valley called to inform us that they do not have hazmat at their site. Please verify and let me or Tania know the outcome. Thanks

Rebecca



Certified Unified Program Agency



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT NON-TRANSFERABLE

Owner: Thor Manufacturing DBA: Thor Manufacturing Mailing Address: 14050 Day St City and State: Moreno Valley, CA 92557

EPA ID#: CAL000104687

Facility Number: 86088

Expiration Date: 9/28/2006

Area: 1 District: 6

Facility Location: 14050 Day St City: Moreno Valley

Hazardous Materials Disclosure -- County Ordinance No. 651

Hazardous Materials Facility

Friday, October 28, 2005

Date Issued

Type of Business:

Aug Z Reat

Gary L. Root, Director Department of Environmental Health

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. This permit must be renewed on the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.

Western County Office 4065 County Circle Dr. Riverside, CA 92503 (951) 358-5055

Desert County Office 47-923 Oasis Street E4 Indio, CA 92201 (760) 863-8976

Central County Office 800 South Sanderson Avenue Hemet, CA 92545 (951) 766-6524

POST IN A CONSPICUOUS PLACE

<u>County of Riverside Community Health Agency • Department of Environmental Health</u> Hazardous Materials Management Division

Change of Status Form

Mandatory Information Must Be Completed For All Change Of Status Request.

ENTER INFORMATION TO BE CHANGED Type Former/OOB Information Current DBA/Facility Name Hacility Address Habo Row Lices (Than Manufacturing) Facility Address Habo Row & Came

Facility Phone Number Mail Address

Owner Macto Product That Momber

Jurisdiction: D Banning. D Corona Riverside D All Other/Unincorporated

Type of Change Requested. (check all that apply)

□ New Facility
 □ New Facility
 □ New Permit
 ▲ OOB (Out of Business)

□ Exempt Update Billing.Invoice Needed

Mail : _____UST Application
 Generator Application
 Business Emergency: Plan Packet
 Completed by Clerical
 (initial)

☐ Tank(s) Added

Comments

thunny alze of

Address Only
 Facility Moved
 Bulk Liquid Co2

Forward form for review and initial by the tollowing sequence after completion 3) Accounting



Certified Unified Program Agency



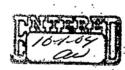
County of Riverside Community Health Agency • Department of Environmental Health Hazardous Materials Management Division Change of Status Form

Angie

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Certified Unified Program Agency County of Riverside Community Health Agency Department of Environmental Health Hazardous Materials Management Division Page / of / pages SUPPLEMENTAL REPORT Reference Date 11/38/07 Name Thor California (Manufacturing) St. Moreno Valler Day Address <u>14050</u> Re: Out of Business Field Verification Facility # 860 88 Remarks: Met on location to conduct inspection to determine personnel ont-otbusiness Matria 500 While chamical /huzardous oncite observed orage gallon propose tante (contents unknown). 55 aullon diesel drung (empt hydroulic 55 gallon Misc. Sized adhesive containers (quart to 55 cal drum) Misc. paint containers (1-5 aul): palletized Foam cylinders Sized building along with paint on the inside of J gallon ourts cleaner-may be waste misc. atue lattesive containers. and hopper with wood-dust on building south -side Also observed oF Containment in large drum). Five-gallon buckets also kin and \$5 gallon on south-fike. ð oil located needs to be properly transported or hanled material , including one work. guality as out-of-business. Subguently fees will no longer be pernit Ellswort transported to Thor Facilit will materia horardous worke need Hnu invertori and bill-ot-ladeing will requised hazardows manifest records need reviewed NISgong diposed will •t and this department taken at time of inspection to account for inventory. Bill-of-ladeing . Rre waste manifests much incl onsite rde items currently hozardone once contained naturial. natoral 05 verification Thir's Ellsworth facilit excition Final out-ot-b siness Follow mar facility 951-766-6524 with questions tree to CALL Fee an, Joste Handling quidelines, Registered Haz. Waste Transporter list Universa Container of inspection woste Fact at time sheet radous _____ Received By rain Specialist 10(Lewig white-specialist; yellow-operator; pink-file DEH-HEH-002 (rev 5/02) HMHC 2002



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THORCalifornia Funt 86088

we we have a statist of the area we are

BUSINESS EMERGENCY PLAN

14050 Day St. Morens Volley

Hazardous Materials

Policies and Procedures Manual

and

MSDS (Material Safety Data Sheets)



POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

- 1. Name and telephone number of the reporting party;
- 2. Name and address of business;
- 3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
- 4. Name and quantity of material(s) involved;
- 5. Extent and number of injuries;
- 6. Actions taken or being taken to mitigate or reduce emergency;
- 7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department Ambulance/Paramedic Police/Sheriff	911	
Hospital	Phone #	
Primary Facility Emergency Contact Person Name	Phone #	t
Hazardous Materials Management Division CDF/Banning Fire Service City of Corona Fire Department City of Riverside Fire Department California Office of Emergency Services		
National Response Center Poison Control Center Hazardous Materials Cleanup Contractor	(800) 424-8802 ()	
Name of Contractor (if applicable): Other Contacts:		

Hazardous Materials

Policies and Procedures

These are the policies and procedures for handling all Hazardous Materials and Chemicals.

Our E.P.A. #CAL000104687

Policies:

THORCA/1-18-2002

1. Any and all chemicals must have an MSDS sheet with it. A copy must be given to Safety Manager, Lyle Sliva and Safety Coordinator, Robert Gutierrez. Robert will then have copies made and have them installed in MSDS Manuals. The MSDS Manuals and the **Business Emergency Plan** are located in:

2.

- A. The Master Copy is in the <u>Safety Office</u>
- B. The Plant Three Tool Crib

No MSDS sheets shall be removed without prior approval from the Safety Manager, Lyle Sliva, and Safety Coordinator, Robert Gutierrez.

- 3. All MSDS sheets are available for viewing by employees during regular working business hours.
- 4. All MSDS controls must be followed, i.e. protective equipment, over exposure procedures and proper handling and disposal, etc., all of this and anything else must be followed to the exact procedure, according to how they are written in the MSDS sheet.

5. Employees will receive yearly refresher training covering the following items:

- ➢ Review the Business Emergency Plan.
- > Review the proper handling and disposal of chemicals onsite.
- > Review the proper use of safety equipment onsite.

- 6. Any employee, who orders any chemicals, no matter what it may be, will be held responsible for the MSDS sheets. There responsibility will include making sure that Lyle and Robert have copies of any new MSDS sheets. If this policy is not carried out to the fullest ability the employee will be disciplined accordingly.
- 7. Once a decision has been made to discontinue the use of any chemical in the facility, a form must be completed and given to Mitch Curtis so that he can purge all books. This very important due to CAL-OSHA standards and our Hazardous Chemical plan.
- 8. MSDS sheets must be checked bi-monthly and purged of any chemicals that are no longer being used in our facility. If CAL-OSHA comes in for an inspection and asks to see our MSDS sheets and sees a chemical that requires special handling but we no longer have the chemical in our facility, we will be fined a substantial amount.
- 9. All drums of any type of chemical, full or empty, or when not in use, must be kept in our designated Hazard Material area. This is located at the north end of the Dock area, near door #15 of the material staging area.
- 10. Any waste that is generated has exactly 90 days to be disposed of from the first day it is generated.

11. If there should ever be any large spill, containment is absolute and...should be contacted immediately so they can assist in any way possible. Contact Name:
Diana Hill at (626) 859-6377
IDR Environmental Services, Inc.
Hazardous Waste Management
729 E. Arrow Hwy.
Azusa, CA 91702

12. All manifest tracking and containment information must be kept for ten years from the first original ship-out date.

 13. The blue copy of the Uniform Hazardous Waste Manifest must be mailed to: DTSC
 P.O. Box 400
 Sacramento, CA. 95812-0400

This copy must be mailed within 30 days of receipt of the manifest.

14. All copies of any paperwork that is generated due to a pick-up of waste must file all forms in our manifest book located in the Safety Manager's office. No copies are ever to be removed from the book without the Safety Managers knowledge.

15. When calling for a regular pick-up you must indicate whether you will need a waste absorbent drum and a rag drum. Also, if there will be any other drums to be picked up and what there contents are.

Procedures

Hazardous Materials:

- 1. Oxygen
- 2. Acetylene

1. Accidental Release Measures: Evacuate all personnel from affected area. Use appropriate protective equipment. If leak is in user's equipment, be certain to purge piping with inert gas prior to attempting repairs. If leak is in container or container valve, contact the appropriate emergency telephone number for BOC 1(800) 424-9300.

- 1. Heat Transfer Oil
- 2. Antifreeze
- 3. Adhesives
- 4. Clear Thin Spread Adhesive
- 5. Safe Clean Solvent
- 1. **Spill:** If there is any type of spill, evacuate all personnel from affected area. Use appropriate protective equipment. Waste absorbent material is to be applied. All used absorbent materials are then placed in our waste absorbent can. Cement is to be cleaned completely with no residue to be left behind.
- 2. **Punctured Drum:** Drums are to be placed in the drum over pack as quickly as possible. Spill is then to be handled accordingly. See procedure number 1.
- 3. Arrival: When any chemical in a drum arrives it must be placed in the Hazardous Material areas immediately, it is not to be left anywhere in the facility other than the designated area.

- 4. **Departure:** When drums are being removed from the facility there must be an employee there during that time to monitor the Pick-Up. Also, to ensure that the proper drums are being removed.
 - 5. **Usage:** When a drum is in use there must be a catch pan underneath it at all times while in use.
 - 6. **Moving:** When one person is moving a drum he must use the *Drum Dolly* that is provided. Forklift drivers are to always use the *Drum Grab* to move any of the drums.
 - 7. **Storage:** All drums are to remain in the Hazardous Material area at all times, unless being used. Drums must always be covered and kept separated, full with fulls, and empties with empties. The area is clearly marked and all procedures are to be continuously followed.
 - 8. Weather Conditions: Drums are never to be left in the rain for any reason. Once they are emptied they must be returned to the Hazardous Material Area.



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UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (one page per material per building or stee)									
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UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS

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UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION								
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UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS

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🗆 b. UN	ABOVE GROUND TANK DERGROUND TANK NK INSIDE BUILDING S. CAR		[n. PLASTIC BOTTLE		RAIL CAR	
	TEEL DRUM	BOY D k.BO		□ 0. TOTE BIN] p. TANK WAGON			223
STORAGE PRESSURE	a. AMBIENT	b. ABOVE AMBIENT C. BE	LOW AME	BIENT		i	224
STORAGE TEMPERAT	URE 🔲 a. AMBIENT 🗌	b. ABOVE AMBIENT C. BE	LOW AM	BIENT 🔲 d. CRYOGE	NIC	·	225
%WT	HAZARDOUS COMPON	VENT (For mixture or waste only	')	EHS		CAS #	
1 226			227] Yes No 228			229
2 230			231] Yes [] No 232			233
3 234			235	Yes No 236			237
4 238			239	Yes No 240			241
5 242		12.12		Yes No 244			245
		ight if non-carcinogenic, or 0.1% by weight		-		g the required information.	
HAZARD CLASS OF If EPCRA, Please Si	R DIVISION #	UN#				•	

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TABD		LETE		EVISE	4	20		(one page per mate	Page	
			ACILITY		MATIC)N				
BUSINESS NAME (Sa	ne as FACILITY NAME									
	Thou	Cullfe	ornie	<u> </u>	20	DI CHEMICAL LOC	ATION	CONFIDENTI	AL EPCRA	2
CHEMICAL LOCATIO	N				2.	YES D-M		CONTIDENT		
FACILITY ID #	6088				¹ MA	P# (optional)	203 GI	RID# (optional)		2
		II. C	HEMICAL	L INFOR	RMAT	ION				
CHEMICAL NAME					2	TRADE SECRET		Yes E	No The	2
	Fill'N Fini	sh wood	1 F:11-	2- K	slon	07 If S	ubject to EP	CRA, refer to instru	ctions	2
COMMON NAME						EHS*		🗋 Yes 🕻		
CAS#	6-93-0				2	*If EHS is "Yes"	, all amou	ints below mus	t be in lbs.	
	CLASSES (Complete if requ	ired by CUPA)								2
HAZARDOUS MATERIA	L		114.077	211	RADIO	ACTIVE Ves	~	212 CURIES	s	
TYPE (Check one item on PHYSICAL STATE	y) 🗋 a. PURE 🔙	MIXTURE C	. WASIE			ST CONTAINER				
(Check one item only) FED HAZARD CATEGO (Check all that apply)	RIES	REACTIVE C.		LEASE [a. ACI	JTE HEALTH 🗌 e. Cl				:
AVERAGE DAILY AMO	, 1	MAXIMUM DAIL	Y AMOUNT	218	ANNU	AL WASTE AMOUNT	219	STATE WAS	STE CODE	
UNITS* (Check one item only)	Gallons	b. CUBIC FEET	c. POUNI st be in pounds.	DS 🔲 d. T	ONS		221	DAYS ON SIT	Е: ~И_	
STORAGE . CONTAINER 2. A b. UN	BOVE GROUND TANK DERGROUND TANK [NK INSIDE BUILDING]] f. CAN	INMETALLIC I	DRUM j. BAG	3	DRUM 🗍 m. GLASS B n. PLASTIC BOTT o. TOTE BIN	OTTLE LE 🗋 'r.	q. RAIL CA OTHER	R	
		h. SILO		🗆 1. CYI	INDER	p. TANK WAGON			1	
STORAGE PRESSURE	🗋 a. AMBIENT	b. Abov	É AMBIENT	🗋 c. B	ELOW AN	BIENT				
STORAGE TEMPERAT	JRE 🗋 a. AMBIENT	b. ABOVI	E AMBIENT	🗌 c. E	ELOW A	MBIENT d. CRY	OGENIC		1	
%WT ,	HAZARDOUS C	OMPONENT (F	or mixture or	waste on	ly)	EHS		CA	AS # .	
1 226					227	Yes No 2	28			
2 230					231	Yes No 2	32			
3 234	•				235	Yes No	36			
4 238					239	Yes No	240	•		
5 242					243		244	r capturing the rea	uired informatio	<u>n</u> .
If more hazardous compor	ents are present at greater that	n 1% by weight if non-	carcinogenic, or 0	1% by weigh	un carcino	SPECIAL HAZARD	7 pape	· · ·		

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UNIFIED PROGRAM CONSOLIDATED FORM **HAZARDOUS MATERIALS**

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HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION

		,		(one page per material per building or area)			
D ADD	DELETE	□revise	200	Page of			
I. FACILITY INFORMATION							
BUSINESS NAME (Sa	me as FACILITY NAME or DBA - Doin	g Business As)		13			
CHEMICAL	r Californic	<u>~</u>	201 CHEMICAL LOCAT	TION CONFIDENTIAL EPCRA 202			
CHE			YES NO				
FACILITY ID # 86088							
	II.	CHEMICAL INFORMA	TION				
CHEMICAL NAME		·····	205 TRADE SECRET	Yes No 206			
AHB CI	ear Thin Spre	ad Adhresive	If Subject	et to EPCRA, refer to instructions			
COMMON NAME	car Thin Sprea Thin Sprea	L	207 EHS*	208			
CAS#				amounts below must be in lbs.			
NON-e	CLASSES (Complete if required by CUPA)			210			
FIRE CODE HAZARI	CLASSES (Complete it required by COFA)						
HAZARDOUS MATERL TYPE (Check one item or		c. WASTE 211 RADI	OACTIVE Ves No	213 212 CURIES			
PHYSICAL STATE (Check one item only)	1	c. GAS 214 LARC	GEST CONTAINER 5	Ballon Bucket			
FED HAZARD CATEGO (Check all that apply)	RIES	c. PRESSURE RELEASE d. AG	CUTE HEALTH 🗌 e. CHRO	216			
AVERAGE DAILY AMO	DUNT 217 MAXIMUM DA	ILY AMOUNT 218 ANN	UAL WASTE AMOUNT	219 STATE WASTE CODE 220			
2 5 Gall	on Bucketi						
UNITS* (Check one item only)	1	□ □ c. POUNDS □ d. TONS nust be in pounds.	2	21 DAYS ON SITE: 222 Vearly			
STORAGE	BOVE GROUND TANK De PLASTICA	NONMETALLIC DRUM 🔲 i. FIBER	R DRUM 🔲 m. GLASS BOTT	LE q. RAIL CAR			
🗆 b. Ut		☐ j. BAG ☐ k. BOX	\square n. PLASTIC BOTTLE \square o. TOTE BIN	T. OTHER			
	NK INSIDE BUILDING g. CARBOY	L CYLINDER		223			
STORAGE PRESSURE	a. AMBIENT b. ABO	VE AMBIENT C. BELOW A	AMBIENT				
STORAGE TEMPERAT	URE 🔲 a. AMBIENT 🗍 b. ABO	VE AMBIENT C. BELOW	AMBIENT d. CRYOG	ENIC 225			
%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS#			
1 226		227	☐ Yes ☐ No 228	229			
2 230		231	☐ Yes ☐ No 232	233			
3 234		235	☐ Yes ☐ No 236	237			
4 238		239	🗌 Yes 🗌 No 240	. 241			
5 242		243	☐ Yes ☐ No 244	245			
	ents are present at greater than 1% by weight if no						
NFPA HAZARD INC HAZARD CLASS O If EPCRA, Please S	ENTIFICATION: HEALTH_1_FLAM R DIVISION # ion Here	MABILITY_1_ REACTIVITY_C UN#	5 SPECIAL HAZARD	. 246			
	·	Α		OES Form 273			

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HA		ROGRAM CONSOLIDA AZARDOUS MATERIA ALS INVENTORY	LS				-
LADD	DELETE	TREVISE		200	(one p	bage per material per building Page	
	- I.	FACILITY INFORMAT	ION				
BUSINESS NAME (Sam	e as FACILITY NAME or DBA - Doing	Business As)	*			64 13 H + 65 - 5	-3
	Thor Call						
CHEMICAL LOCATION	i i		201 CHE	ES NO	ION CONF	FIDENTIAL EPCRA	202
FACILITY ID # 8	6088		nr# (optional)	203	GRID#	(optional)	204
		CHEMICAL INFORMAT	TION		-		
CHEMICAL NAME				DE SECRET		Yes No	206
SOPEN E	ond T1-50			If Subje	t to EPCRA, re	for to instructions	
COMMON NAME			207 EHS			Yes I No	208
CAS#			209	10 is #WasP all			
MIXT		4-3	-ne	ns is res, all	amounts oe	elow must be in lbs.	210
FIRE CODE HAZARD	CLASSES (Complete if required by CUPA)						210
HAZARDOUS MATERIAL TYPE (Check one item only		. WASTE 211 RADIO	DACTIVE	Yes INO	212	CURIES	213
PHYSICAL STATE (Check one item only)		. GAS 214 LARG	EST CONTA	INER 17	Pour	nd cylind.	215 ev
FED HAZARD CATEGORI (Check all that apply)	ES □ 2. FIRE □ b. REACTIVE □ c	PRESSURE RELEASE d. AC	UTE HEALT	H 🔲 e. CHRO	NIC HEAL	TH	216
AVERAGE DAILY AMOU	NT 217 MAXIMUM DAIL	Y AMOUNT 218 ANNU	IAL WASTE	AMOUNT	219 STA	ATE WASTE CODE	220
6 pouro	he l						
UNITS* (Check one item only)	a. GALLONS b. CUBIC FEET If EHS, amount mu	E c. POUNDS ☐ d. TONS ist be in pounds.		2	21 DAYS	SON SITE: X-eurley	222
	OVE GROUND TANK 🔤 e. PLASTIC/NC ERGROUND TANK 🔤 f. CAN	🗖 j. BAG	🗆 n. PLA	STIC BOTTLE	LE 🗌 q. 1	RAIL CAR	
🗆 c. TANI 🗖 d. STEI	K INSIDE BUILDING 🔤 g. CARBOY	k. BOX	0. TO				223
STORAGE PRESSURE	a. AMBIENT D. ABOV					•	224
STORAGE TEMPERATUR	E a. AMBIENT b. ABOV	E AMBIENT C. BELOW A	MBIENT	d. CRYOGI	ENIC	• •	225
%WT	HAZARDOUS COMPONENT (F	or mixture or waste only)	F	HS		CAS #	
1 226		227	Yes				229
2 230		231	Yes [,	233
3 234		235			·····		237
4 238		239	Yes [241
5 242	•	243	Yes [`	. 245
	s are present at greater than 1% by weight if non-					ng the required information	n.
HAZARD CLASS OR I If EPCRA, Please Sign	DIVISION #	UN#	OFECIAL	In the second		en e	
,		4					m 2731

HA		PROGRAM CONSOLID HAZARDOUS MATERI LALS INVENTOR	ALS				
ADD	DELETE		· ·	200	(0	ne page per material per buildi Page	
	I.	FACILITY INFORMA	TION				
USINESS NAME (Sa	ame as FACILITY NAME or DBA - Doi	ng Business As)	to into and a			e seis sisse	<i>.</i>
HEMICAL LOCATI	Thor Cal! F	ornia	201	CHEMICAL LOCA	TION CO	NFIDENTIAL EPCR	202
				YES THO			
ACILITY ID #	6088		MAP#	(optional) 20	³ GRI	D# (optional)	204
4	II.	CHEMICAL INFORM	ATIO	N			
CHEMICAL NAME			205	TRADE SECRET		Yes 🗌 No	206
TE-OL	10 Thermost	Adhesive	207	If Subj	ect to EPCR/	A, refer to instructions	208
COMMON NAME	w-1d		207	EHS*		🗆 Yes 🔲 No	200
CAS#	a 0		209	*If EHS is "Yes", al	arnounts	below must be in lbs.	
IOL-A	CLASSES (Complete if required by CUPA)						210
HAZARDOUS MATERL		c. WASTE 211 RA		TIVE Ves VIN	212	CURIES	213
PHYSICAL STATE		c. GAS 214 LA	RGEST	CONTAINER 5	C	allons	215
(Check one item only) FED HAZARD CATEGO	RIES						216
(Check all that apply)	UNT 217 MAXIMUM DA			HEALTH C. CHR		STATE WASTE CODE	220
AVERAGE DAIL I AMO			10/10/				
UNITS*	A GALLONS Db. CUBIC FEE	ET C. POUNDS d. TONS			221 DA	YS ON SITE:	222
(Check one item only) STORAGE	* If EHS, amount	must be in pounds.				Yearly	
	IDERGROUND TANK 🔲 f. CAN	NONMETALLIC DRUM 🗍 i. FIB		n. PLASTIC BOTTLE	TLE D	q. RAIL CAR IER	
_	NK INSIDE BUILDING g. CARBOY	k. BOX] o. TOTE BIN p. TANK WAGON			223
STORAGE PRESSURE		OVE AMBIENT C. BELOW					224
STORAGE TEMPERAT	URE 🗋 a. AMBIENT 🗍 b. ABC		V AMBI	ENT d. CRYOC	ENIC	1	225
%WT	HAZARDOUS COMPONENT	(For mixture or waste only)		EHS		CAS #	
1 226		22	, 0	Yes 🗌 No 228			229
2 230		23		Yes 🗌 No 232			233
		23	s П	Yes 🗌 No 236			237
		23		Yes 🗌 No 240			241
		24		Yes 🗌 No 244			245
5 242	ents are present at greater than 1% by weight if no				of paper cap	turing the required informati	
	ENTIFICATION: HEALTH 2 FLAM						

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HAZA	RDOUS MATERIA	AZARDOUS MATERIAI		CSCRIPTION (one page per material per building	or area)
ADD	DELETE		200	Page	
	I.	FACILITY INFORMATI	ON		
BUSINESS NAME (Same as	FACILITY NAME or DBA - Doing	g Business As) arma		n Jan and an and a sale of a sa	
CHEMICAL LOCATION		_	201 CHEMICAL LOCAT	ION CONFIDENTIAL EPCRA	202
FACILITY ID # 86	088		AP# (optional) 203	GRID# (optional)	204
	II.	CHEMICAL INFORMAT	ION	· · · · · · · · · · · · · · · · · · ·	
CHEMICAL NAME			205 TRADE SECRET	Yes No	206
Marine Adha COMMON NAME	sive Sealant	Fast Cure 4.200	207 If Subject	t to EPCRA, refer to instructions	208
COMMON NAME			EHS*	Yes Vito	
CAS#	0		*If EHS is "Yes", all	amounts below must be in lbs.	
	9002-86-2 SSES (Complete if required by CUPA)	707\$5-94-9			210
FIRE CODE HAZARD CLA	3323 (Complete it required by COT N)				
HAZARDOUS MATERIAL TYPE (Check one item only)		c. WASTE 211 RADIO	DACTIVE Ves Vo	212 CURIES	213
PHYSICAL STATE (Check one item only)		c. GAS 214 LARG	EST CONTAINER		215
FED HAZARD CATEGORIES			UTE HEALTH 🔲 e. CHRO	NIC HEALTH	216
(Check all that apply)			JAL WASTE AMOUNT	219 STATE WASTE CODE	220
Tu	res			Yearter	
UNITS* (Check one item only)	a. GALLONS b. CUBIC FEET • If EHS, amount m		2:	DAYS ON SITE:	222
STORAGE	GROUND TANK _ C e. PLASTIC/N	ONMETALLIC DRUM 🔲 i. FIBER	DRUM Im. GLASS BOTT		
	ROUND TANK I f. CAN SIDE BUILDING I g. CARBOY	☐ j. BAG ☐ k. BOX	□ n. PLASTIC BOTTLE [□ o. TOTE BIN	U. OTHER	
d. STEEL I		I. CYLINDER	p. TANK WAGON		223
STORAGE PRESSURE	a. AMBIENT b. ABO	VE AMBIENT C. BELOW A	MBIENT	· · · · · · · · · · · · · · · · · · ·	224
STORAGE TEMPERATURE	a. AMBIENT b. ABO	VE AMBIENT C. BELOW	MBIENT d. CRYOGE	ENIC	225
%WT · H	IAZARDOUS COMPONENT (I	For mixture or waste only)	EHS	CAS #	
1 226		227	Yes No 228		229
2 230		231	☐ Yes ☐ No 232		233
3 234		235	☐ Yes ☐ No 236		23
4 238		239	☐ Yes ☐ No 240		24
5 242		243	Yes No 244	nanar canluting the conviced information	24
If more hazardous components ar	e present at greater than 1% by weight if nor FICATION: HEALTH 2 FLAMM	MABILITY 2 REACTIVITY	SPECIAL HAZARD	246	
HAZARD CLASS OR DIV		UN#		£ .	

НАЛ		PROGRAM CONSOLIDA HAZARDOUS MATERIA IALS INVENTORY	LS	DESCRIPTION	
GADD -	DELETE		. 200	(one page per material per b	uilding or an
L. Lob		. FACILITY INFORMAT	ION	J	
USINESS NAME (Same	as FACILITY NAME or DBA - Do			են անութ հետենեն նուն են ուրուն է է է է է է է է է է է է է է է է է է է	
		Fornica	201 CHEMICAL LOCA	TION CONFIDENTIAL EPO	TRA 2
HEMICAL LOCATION			YES NO		
ACILITY ID # 8	6088	1 M	1AP# (optional) 2	03 GRID# (optional)	
	II	. CHEMICAL INFORMA	TION		
HEMICAL NAME			205 TRADE SECRET	Yes No	
Pro-Stik	All Tiemp Co	atex Adhies	<u>)-e</u> If Sub 207	oject to EPCRA, refer to instructions	
Caule .	silicona cl-	ear	EHS*	Yes UNO	
AS#		1	209 *If EHS is "Yes", a	all amounts below must be in h	bs.
67–62– IRE CODE HAZARD C	CLASSES (Complete if required by CUPA)	<u> </u>	I		
2					
AZARDOUS MATERIAL YPE (Check one item only)	a PURE DEMIXTURE	C. WASTE 211 RAD	IOACTIVE 🛛 Yes 🖾 No	212 CURIES	
HYSICAL STATE Check one item only)	a. SOLID LIQUID] c. GAS 214 LAR	GEST CONTAINER 2	902 Tuber	
ED HAZARD CATEGORI			CUTE HEALTH 🔲 e. CHI		
Check all that apply)			UAL WASTE AMOUNT	219 STATE WASTE COL	DE
	Tobes				
JNITS*	Ba. GALLONS Db. CUBIC FE	ET C. POUNDS d. TONS		221 DAYS ON SITE: Veonle	1
Check one item only) TORAGE CONTAINER [] a. AB	DVE GROUND TANK C. PLASTIC	t must be in pounds.	R DRUM 🔲 m. GLASS BO	TTLE [] q. RAIL CAR	(
b. UND	ERGROUND TANK If. CAN	☐ j. BAG ☐ k. BOX	D. PLASTIC BOTTLI	e Ther	
d. STE	••• • • •				
STORAGE PRESSURE	a. AMBIENT b. AB	BOVE AMBIENT C. BELOW	AMBIENT	:	
STORAGE TEMPERATUR	E 🛛 a. AMBIENT 🗌 b. AB	SOVE AMBIENT C. BELOW	AMBIENT d. CRYC	OGENIC	
%WT	HAZARDOUS COMPONENT	(For mixture or waste only)	EHS	CAS #	
226		227	☐ Yes ☐ No 221	8	
2 230		231	☐ Yes ☐ No 23	2	
3 234		235	Yes No 23	6	
		· 239	5' Yes . No 24	97	
4 238		243	9 🖸 Yes 🗋 No 24	· · · · · · · · · · · · · · · · · · ·	
5 242	ts are present at greater than 1% by weight if	non-carcinogenic, or 0.1% by weight if carc	inogenic; attach additional sheet	ts of paper capturing the required info	ormation.
NFPA HAZARD INDE	NTIFICATION: HEALTH_L FLA	MMABILITY REACTIVITY		•	
HAZARD CLASS OR	DIVISION #	UN#	SLOSIAE) .	
If EPCRA, Please Sig		4		, O	ES Form

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	NEOT	ATED	FOR	Α		
UNIFIED PROGRAM CO			FORM	1		
BUSINESS ACTIVITIES						
*				Page 1 of _		
I. FACILITY IDE	NTIFICA	TION				
FACILITY ID #		1		D # (Hazardous Waste Only) 2		
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)			CA	1.000260427		
THORCALIFORNIA, INC DBA THOR MANUFACTURING						
II. ACTIVITIES D	ECLAR	ATION				
NOTE: If you check YES						
please submit the Business Owner/Operato	r Identi					
Does your facility A. HAZARDOUS MATERIALS		lf Yes,	please	complete these pages of the UPCF		
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	XX YES	□ NO	4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)		
B. UNDERGROUND STORAGE TANKS (USTs)				UST FACILITY (Formerly SWRCB Form A)		
1. Own or operate underground storage tanks?		NO NO		UST TANK (one page per tank) (Formerly Form B) UST FACILITY		
2. Intend to upgrade existing or install new USTs?	U YES	🛛 NO	6	UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)		
3. Need to report closing a UST?	☐ YES	NO NO	7	UST TANK (closure portion -one page per tank)		
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: any tank capacity is greater than 660 gallons, or	🗋 YES	NO NO	8	NO FORM REQUIRED TO CUPA's		
the total capacity for the facility is greater than 1,320 gallons?						
D. HAZARDOUS WASTE 1. Generate hazardous waste?	XX YES	D NO	9	EPA ID NUMBER – provide at the top of this page. Complete the Hazardous Waste Generator, County of Riverside form.		
 Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? 	🗆 YES	🕅 NO	10	RECYCLABLE MATERIALS REPORT (one per recycler)		
3. Treat hazardous waste on site?	□ YES	Ю 🖸	11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)		
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	T YES	NO 🛛	12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)		
5. Consolidate hazardous waste generated at a remote site?	T YES	🕅 NO	13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 119b)		
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	T YES	K NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)		
E LOCAL REQUIREMENTS	1			15		

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Note: If you have answered "NO" to question A listed above, complete and submit the Statement of Exemption page.

FAC	86088			11/27/2 Level	2 C T	The	-			
	U	NIFIED PRO)GRAM C	ONSOLIDATE				NER	ATO	R INFORMATION
	HAZARDOUS W	ASTE G	ENERA	ATOR, COU	JNT	Y OF I	RIV	ERS	SID	E
										Page of
		I. FA	CILITY II	FORMATIO	N					ructions on reverse side
BUSINESS NAME		3	FACILITY ID				1	ГТ		NUMBER OF EMPLOYTES
THORCALIFO	RNIA									80
	RESS fif more than one location									16)
14050 DAY	STREET, MORENO VA					·				
	a. List the hazardous w			ASTE GENER unt generated p			to "	b" be	low.	
Waste Code	Amount per Month	Waste Cod	T	Amount per Mo	T	Waste (T	nount per Month
wasie cour									+	
		l								
		l							+	
			l						Ļ	
						/		w		
b. Ch	eck the type of hazardous v	vaste and list	the amoun	n generated per	month	. (\downarrow	YE	S	AMT/MONTH
1. Used oils: La cutting oils.	ubrication oils, motor oils. I	iydraulic oils	s, transmis	sion oils, oil/wat	ter mix	tures, and	d T	x	2	10: gallons
	d/or Sludges: Parts cleaner, e. acetone, trichlorethylene,					ne.		••••••	-	23910)
3. Photo Proc from a silver re	essing Wastes: Developer, covery unit.	fixer, hyposo	olution, and	d silver solution	s inclu	ding was	te			
4. Asbestos. Ir	nsulation products, old pipe	laggings, as	bestos pipe	s, brake pads.					-	
5. Ashes: All a	shes including oil ashes, ki	In and oven a	ashes.						-	
6. Acid Soluti cleaning waste.	ons and Solids: pH less tha	n or equal to	2, batterie	s, metal plating	solutio	ons and			-	
7. Alkaline Solutions and Solids: pH greater than or equal to 12.5, metal plating and cleaning solutions, soda ash, sodium and calcium hydroxide.								-		
8. Pesticide: Unusable portions of active pesticides, unrinsed empty containers, rinse water										
9. Paint/Ink Waste: Paints, paint thinners, paint removers, and printing inks.								-		
10. Polychlorinated Biphenyls. PCB contaminated electronic capacitors, ballasts, transformer fluids								-		
11. Monomer/	Polymeric Resin: Unreacte	d resin. resir	rinse wat	er.					-	
12. Miscellane mud, and mine	ous: Antifreeze, anti-corros tailings	ion fluids, he	eavy metal	s in solid or solu	uion, dr	illing			-	
13. Other hazar	rdous waste generated at yo	ur business:							-	

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11/27/02 ,	XX		
Mifigotion	measures	are	~24

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UNIFIED PROGRAM CO	NSOLIDATED I	FORM			
FACILITY INF	ORMATION				
BUSINESS OWNER/OPERA	TOR IDENTIFI	CATIO	ON		
			·		Page of
I. IDENTIFI					
FACILITY ID#	BEGINNING D		100		101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) THORCALIFORNIA, INC. DBA THOR MANUFACTURING		3		ss phone 59 7–4 190	102
BUSINESS SITE ADDRESS 14050 DAY STREET					103
CITY	104	ZIP C			105
MORENO VALLEY	CA	9255			
DUN & BRADSTREET	106		ODE (4 di	git #)	10
N/A		379:	2		100
COUNTY					108
RIVERSIDE	109	DUG	IECO OF	PATOR PUONE	110
BUSINESS OPERATOR NAME	109			ERATOR PHONE	110
THOMAS J. POWELL		1909	697-4	±130	
II. BUSINES	S OWNER				
OWNER NAME	111		ER PHON		112
THOR INDUSTRIES, INC.		513	596-6	5849	
OWNER MAILING ADDRESS					113
419 W. PIKE STREET	int lament		115	210 CODE	116
CITY	114 STATE OH		115	ZIP CODE 45334	110
JACKSON CENTER				45554	
III. ENVIRONMEN	TAL CONTACT	[
CONTACT NAME	117	1	ГАСТ РНО		118
JOHN SANGA	100000000000000000000000000000000000000	909	697-4	4190 x295	
CONTACT MAILING ADDRESS					1 19
14255 ELSWORTH STREET	120 STATE		121	ZIP CODE	122
CITY MORENO VALLEY	120 STATE CA		.21	92553	
-PRIMARY- IV. EMERG	ENCY CONTACT	ГS		-SECONDAR	
NAME	123 NAME				128
JOHN SANGA	BOB EGGER	ING			129
IIILE	124 TITLE	n di			129
SAFETY & SECURITY MANAGER	CONTROLLE BUSINESS PHO				130
BUSINESS FROME	909 697-4		*222		
909 697-4190 x295	909 697-4		<u>XZZS</u>	·····	131
		0.7	-		
	PAGER #				132
CELL PHONE 909 233-7616					
ADDITIONAL LOCALLY COLLECTED INFORMATION:			_		133
those individuals responsible for obtaining the i d and believe the information is true, accurate, a	nformation, I certify une nd complete.				ned and am
OR DESIGNATED REPRESENTATIVE	DATE 13	4 NAM	AE OF DOC	UMENT PREPARER	135
	9/26/2002	2			
136	TITLE OF SIGNER				13*

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HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately call:

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Local emergency response personnel (Fire, paramedics, police or sheriff)	
State Office of Emergency Services	
Immediately call the appropriate jurisdiction	. ,
The County of Riverside Hazardous Materials Management Divis	ion: (909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department	(909) 736-2220
City of Riverside Fire Department	(909) 826-5321
Person(s) within the facility required to	o respond to a hazardous materials incident:
Name: JOHN SANGA	Telephone: (909)233-7616
Name: ROBERT GUTIERREZ	Telephone: <u>(909)534-8718</u>

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: _	RIVERISDE COUNTY REGIONAL MEDICAL CENTER
Address:	26520 CACTUS AVENUE
City: _	MORENO VALLEY, CA 92555
•	909)484-4000

2. **PREVENTION**

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Describe the kinds of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous materials at your business.

LP6 TANK PROTECTED BY 6" CRASH POLES. ALSO HAS AN EMERGENCY SHUT-OFF SWITCH. FIRE EXTINGUISHER ADJACENT. LOCATION OF THE TANK IS 165' FROM BUILDINGS. NOTHING IS STORED AROUND THE TANK.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release of threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion of airborne release at your business? Do not write procedures that exceed the capabilities of employee or equipment at you business or that violate any workers safety laws.

EMPLOYEES ARE NOT TO ATTEMPT TO CORRECT LEAK OR FIRE. IN CASE OF LEAK VENDOR IS TO BE CALLED. IN THE EVENT OF FIRE, THE FIRE DEPT. IS TO BE CALLED.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

SAME AS ABOVE:	PRO FLAME (909) 825-2605	
	FIRE DEPT. (90	9) 242-3101 -OR-	911

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5. EVACUATION

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Describe the procedures to be followed for immediate notification and evacuation of your facility:

IF EVACUATION OF THE PLANT IS DEEMED NECESSARY, EMPLOYEES WILL BE DIRECTED BY PUBLIC ADDRESS SYSTEM TO EXIT FACILITY. DEPTARTMENT SUPERVISORS AND OTHER DESIGNATED PERSONNEL WILL CHECK THE BUILDING TO ENSURE EVACUATION IS COMPLETE.

6. EARTHQUAKES

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement. NATURAL GAS LINES.

7. HAZARDOUS WASTE CONTINGENCY

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

N/A

8. UNAUTHORIZED RELEASE RESPONSE PLAN

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators. N/A

Employee Training Plan

Businesses that handle hazardous materials are required to have a program which provides employees with initial and refresher training. The HMBEP shall include a training program which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

- A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
- B. Procedures for coordination with local emergency response organizations;
- C. Proper use of personal protective equipment;
- D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
- E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
- F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
- G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
- H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually

1. Personnel

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- A. Are there any specially trained hazardous materials emergency response personnel at your business? Yes _____ No _XX_ Number Trained _____
- B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes ____ No XX Type of Decon _____
- C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes xx No _____

2. Equipment

A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your facility.

FIRE EXTINGUISHERS AND SPRINKLER SYSTEM INSTALLED THROUGHOUT THE FACILITY.

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

- 1. Name and telephone number of the reporting party;
- 2. Name and address of business;

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- 3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
- 4. Name and quantity of material(s) involved;
- 5. Extent and number of injuries;
- 6. Actions taken or being taken to mitigate or reduce emergency;
- 7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911
10100/010111	
Hospital RIVERSIDE CTY REG'L MEDICAL CTR	Phone #909_486=4000
Primary Facility Emergency Contact Person	
Name US HEALTH WORKS	Phone # <u>909 653-5291</u>
Hazardous Materials Management Division	(909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department	(909) 736-2220
City of Riverside Fire Department	(909) 826-5321
City of Riverside File Department	(505) 020-5521
California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	()
Hazardous Materials Cleanup Contractor	
IDR Environmental Services, Inc.	() 626_ 334- 7970
IDR ENVIRONMENTAL SELVICES, INC.	
Name of Contractor (if applicable)	
Other Contacts	

Certified Unified Program Agency County of Riverside Community Health Agen Department of Environmental Health Hazardous Materials Management Division	,
SUPPLEMENTAL REPORT	
Reference Date 01/15/09	
Name Thor California (Monufacturing)	
Name Thor California (Monufacturing) Address 14050 Day St., Moreno Valley, CA	
Re: Out of Business Field Verification Continuation	Facility # <u>\$6088</u>
Remarks: Follow-up to original field verification conducted	11/28/07.
	at time of verification. or waste at time
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	Alt
Specialist Nicholae Crain Received By	pr/pm
DEH-HEH-002 (rev 5/02) HMHC 2002	white-specialist; yellow-operator; pink-file

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Material Safety	Data S	Sheet		-FLAMI	
				Pag	e 1 of 7
1. CHEMICAL PRODUCT	AND COMPA	NY IDENTIFI	CATION		
HD-5 PROPANE FUEL (00	ORIZED)				
PRODUCT NUMBER(S): CI	PS252200	CPS262442	WPS-300		
COMPANY IDENTIFICATIO	N	EMER	RGENCY TELEP	HONE NUMBERS	
ProFlame, Inc. P.O. Box 5069 Novato, California 94948		CHEN Healt	n (24 hr):	1-9300 or (202)483)231-0623 (Interna	
PRODUCT INFORMATION	: (415) 88	33-8717			
2. COMPOSITION/INFORM	MATION ON	INGREDIENT	S		
100.00% HD-5 PRO	PANE FUEL	(ODORIZED)			
CONTAINING					
COMPONENTS	AMOU		NOTY AGE	NCYITYPE	
PROPANE Chemical Name: PROPAN CAS74986	E	>90.0%	Asphyxiant 1800 mg/m3	ACGIH TWA OSHA PEL	:
	~:				
ETHANE Chemical Name: ETHANE CAS74840		<10.0%	Asphyxiant	ACGIH TWA	
PROPYLENE Chemical Name: 1-PROP CAS115071	ENE	<5.0%	Asphyxiant	ACGIH TWA	
HYDROCARBONS, C4 an Chemical Name: HYDRO C4 and u	CARBONS,	<2.5%	None	N/A	
CAS68476448					
ETHYL MERCAPTAN Chemical Name: ETHYL CAS75081	MERCAPTA	Ν	0.5 ppm 25 mg/m³	ACGIH TWA OSHA PEL	
RADON Chemical Name: RADON CAS14859677			None	N/A	

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2 of 7

HD-5 PROPANE FUEL (ODORIZED)

COMPOSITION COMMENT:

All the components of this material are on the Toxic Substances Control Act Chemical Substances Inventory. This material is classified as a simple asphyxiant. When working with this material, the minimal oxygen content should be 18 percent by volume under normal atmospheric pressure.

- Permissible Exposure Limit
•

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

Colorless gas or liquid with distinct odor of commercial natural gas.

-EXTREMELY FLAMMABLE -LIQUID CAN CAUSE EYE AND SKIN INJURY -MAY EXCLUDE OXYGEN AVAILABLE FOR BREATHING -DETECTION OF LEAK VIA SENSE OF SMELL MAY NOT BE POSSIBLE IF ODORANT HAS DEGRADED -CONTENTS UNDER PRESSURE

╞╡╡╡╖┪╞╘╘╘┽┽┧╡╱╱╔╶╗╡<mark>╈┲┲╤╖</mark>╈╞╘╺╘┱╕╡╕┲┲┙╡╡╋┲╍┇╡┇╊╘╘╼┽╡╗╡╣╫╟╺╘┱┑┲╱┇┇╡┝╺┽╸╡┱_┇╱┍╴╗╘╝┱┙╱┆┆┆┆┆┠╺╺┽╒╶╡┍╝╝╛┙┙┙

POTENTIAL HEALTH EFFECTS

EYE:

The gas phase is not expected to cause eye irritation. However, the liquid can cause frostbite and burns. This hazard evaluation is based on the data from similar materials.

SKIN:

The gas is not irritating to the skin. However, skin contact with liquid or solid can cause severe frostbite or burns. The systemic toxicity of this substance has not been determined. However, it should be practically non-toxic to internal organs if it gets on the skin. This hazard evaluation is based on data from similar materials.

INGESTION:

Material is a gas and cannot usually be swallowed.

INHALATION:

This material can act as a simple asphyxiant by displacement of air. This hazard evaluation is based on data from similar materiais.

SIGNS AND SYMPTOMS OF EXPOSURE:

INHALATION: Signs and symptoms of the resultant central nervous system effects may include rapid breathing, incoordination, rapid fatigue, excessive salivation, disorientation, headache, nausea, and vomiting. Convulsions, loss of consciousness, coma and/or death may occur if exposure to high concentration continues.

3 of 7

4. FIRST AID MEASURES

EYE:

Flush eyes immediately with fresh water for at least 15 minutes while holding the eyelids open. Remove contact lenses if worn. See a doctor for further treatment as soon as possible.

SKIN:

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Skin contact with the liquid may result in frostbite and burns. Soak contact area in tepid water to alleviate the immediate effects and get medical attention.

INGESTION:

Not expected to be an ingestion problem, no first aid procedures are required.

INHALATION:

If any signs or symptoms as described in this document occur, move the person to fresh air. If any of these effects continue, see a doctor.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES

 FLASH POINT:
 GAS (NFPA)

 AUTOIGNITION:
 450C (842F)

 FLAMMABILITY LIMITS (% by volume in air):
 Lower: 2.1 Upper: 9.5

 EXTINGUISHING MEDIA:
 Stop flow of gas. CO2 for small fires.

NFPA RATINGS: Health 1; Flammability 4; Reactivity 0.

FIRE FIGHTING INSTRUCTIONS:

This product presents an extreme fire hazard. Liquid very quickly evaporates, even at low temperatures, and forms vapor (fumes) which can catch fire and burn with explosive violence. Invisible vapor spreads easily and can be set on fire by many sources such as pilot lights, welding equipment, and electrical motors and switches.

For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment, including self-contained breathing apparatus. Petroleum gases are heavier than air and travel along the ground or into drains to possible distant ignition sources, causing an explosive flashback.

COMBUSTION PRODUCTS:

Normal combustion forms carbon dioxide and water vapor; incomplete combustion can produce carbon monoxide.

6. ACCIDENTAL RELEASE MEASURES

CHEMTREC EMERGENCY NUMBER (24-HOUR):

(300)424-9300 OR (209)483-7615

ACCIDENTAL RELEASE MEASURES:

Eliminate all sources of ignition in vicinity of spill or released vapor.

If this material is released into a work area, evacuate the area immediately. Persons entering the contaminated area to correct the problem or to determine whether it is safe to resume normal

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HD-5 PROPANE FUEL (ODORIZED)

4 of 7

activities must comply with all instructions in the Exposure Controls/Personal Protection section. Allow to dissipate with adequate ventilation.

7. HANDLING AND STORAGE

HANDLING AND STORAGE:

DO NOT USE OR STORE near flame, sparks or hot surfaces. USE ONLY IN WELL VENTILATED AREA. Before entry into confined spaces that may have contained hazardous material, determine concentrations and take appropriate measures for personal protection. Material presents a hazard that may require personal protective equipment for entry. CONTAINER UNDER PRESSURE. Store away from strong oxidizing materials.

This product has been odorized in order to aid in its detection in case of a leak or accidental discharge. During shipping or storage of an odorized material, alteration of the odorant and subsequent reduction in its effectiveness may occur.

Odorants are reactive. Rust and scale in storage containers and pipes may significantly reduce an odorant's effectiveness. For this reason, storage containers must be free of rust and scale. Whenever an empty cylinder is filled, it must be properly purged and conditioned to remove air and water and to deactivate sites for oxidation of the odorant. Underground pipelines should also be checked periodically for leaks.

Prolonged exposure to an odorant or other strong smells in the environment may reduce an individual's ability to detect the odorant. People with an impaired ability to detect odors due to colds, allergies, smoking, injuries, etc., must be especially cautious.

Special precautions should be taken when entering or handling equipment in this type of gas service because of possible radioactive contamination. All equipment should be checked for radioactivity or opened to the atmosphere and have forced ventilation applied or at least four hours prior to entry or handling. Avoid direct skin contact with any surface. Avoid generation of dust, smoke, fumes, etc. in the work area, or if they cannot be avoided, a tested and certified radionuclide dust respirator should be worn. Smoking, eating, or drinking, should be prohibited when working with the equipment. Employees should wash thoroughly with soap and water and discard contaminated clothing after entering or handling the equipment.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PERSONAL PROTECTIVE EQUIPMENT

EYE/FACE PROTECTION:

Appropriate eye protection must be worn when working with this material or serious harm can result. Wear chemical goggles or a face shield at all times.

SKIN PROTECTION:

Do not get on skin or on clothing. Wear protective clothing including gloves when handling.

RESPIRATORY PROTECTION:

No special respiratory protection in normaily required.

ENGINEERING CONTROLS:

Use this material only in well ventilated areas.

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HD-5 PROPANE FUEL (ODORIZED)

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9. PHYSICAL AND CHEMICAL PROPERTIES

PHYSICAL DESCRIPTION:

Colorless gas or liquid with distinct odor of commercial natural gas.

PH: VAPOR PRESSURE: VAPOR DENSITY (AIR=1): BOILING POINT: FREEZING POINT: MELTING POINT: SOLUBILITY:	NDA 208 PSI @ 37.8C (Max.). 1.6 -44F (-42C) NDA NA
SPECIFIC GRAVITY: DENSITY: EVAPORATION RATE: PERCENT VOLATILE (VOL):	Soluble in alcohol, ether and hydrocarbons; insoluble in water. 0.5 @ 15.6/15.6C. NDA NDA 100%

10. STABILITY AND REACTIVITY

HAZARDOUS DECOMPOSITION PRODUCTS: NDA CHEMICAL STABILITY: Stable. CONDITIONS TO AVOID: No data available INCOMPATIBILITY WITH OTHER MATERIALS: May react with strong oxidizing agents, such as chlorates, nitrates, peroxides, etc. HAZARDOUS POLYMERIZATION: Polymerization will not occur.

11. TOXICOLOGICAL INFORMATION

EYE EFFECTS:

No product toxicology data available. The hazard evaluation was based on data from similar materials.

SKIN EFFECTS:

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No product toxicology data available. The hazard evaluation was based on data from similar materials.

ACUTE ORAL EFFECTS:

No product toxicology data available. The hazard evaluation was based on data from similar materials.

ACUTE INHALATION EFFECTS;

No product toxicology data available. The hazard evaluation was based on data from similar materials.

ADDITIONAL TOXICOLOGY INFORMATION:

This product contains butane. An atmospheric concentration of 100,000 ppm (10%) butane is not noticeably irritating to the eyes, nose or respiratory tract, but will produce slight dizziness in a few minutes of exposure. No chronic systemic effect has been reported from occupational exposure.

This product contains isobutane. Isobutane has been shown to increase airway resistance by bronchioconstriction and decrease pulmonary compliance and tidal volume (difficulty in breathing).

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HD-5 PROPANE FUEL (ODORIZED)

6 of 7

Air containing 27% isobutane was found to decrease respiratory rate and proved to be fatal to rats.

This product may contain detectable but varying quantities of the naturally occurring radioactive substance radon 222. The amount in the gas itself is not hazardous, but since radon rapidly decays (t1/2=3.82 days) to form other radioactive elements including lead 210, polonium 210, and bismuth 210, equipment may be radioactive. The radon daughters are solids and therefore may attach to dust particles or form films and sludges in equipment. Inhalation, ingestion or skin contact with radon daughters can lead to the deposition of radioactive material in the lungs, bone, blood forming organs, intestinal tract, kidney, and colon. Occupational exposure to radon and radon daughters has been associated with an increased risk of lung cancer in underground uranium miners. Follow the special Precautions contained in this document.

12. ECOLOGICAL INFORMATION

ECOTOXICITY: No data available. ENVIRONMENTAL FATE: No data available.

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13. DISPOSAL CONSIDERATIONS

DISPOSAL CONSIDERATIONS:

This material, if it must be discarded, may meet the criteria of a hazardous waste as defined by USEPA under RCRA (40CFR261) or other State and local regulations. Measurement of certain physical properties and analysis for regulated components may be necessary to make a correct determination. If this material is classified as a hazardous waste, federal law requires disposal at a licensed hazardous waste disposal facility.

14. TRANSPORT INFORMATION

The description shown may not apply to all shipping situations. Consult 49CFR, or appropriate Dangerous Goods Regulations, for additional description requirements (e.g., technical name) and mode-specific or quantity-specific shipping requirements.

DOT SHIPPING NAME:	LIQUIFIED PETROLEUM GAS
DOT HAZARD CLASS:	2.1 (FLAMMABLE GAS)
DOT IDENTIFICATION NUMBER:	UN1075

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15. REGULATORY INFORMATION

SARA 311 CATEGORIES:

Immediate (Acute) Health Effects:

YES

umber: 3 Revision Date: 01/19/96 MSDS Number: 004919 NDA - No Data Available NA - Not Applicable

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	HD-5 I	PROPANE FUEL (ODOR	IZED)			7	of 7
•	05 = 06 = 07 = 08 = 09 = 10 =	CA Prop 65-Repro Tox IARC Group 1 IARC Group 2A IARC Group 2B SARA 302/304 PA RTK	15 = 16 = 17 = 18 = 19 = 20 =	ACGIH STEL ACGIH-Calc TLV OSHA PEL DOT Marine Pollutant Chevron TWA EPA Carcinogen	26 = 27 = 28 = 29 = 30 =	TSCA Sect 8 (d) TSCA Sect 4 (a) Canadian WHMIS OSHA CEILING Chevron STEL	
	The fo	llowing components of thi	s mater	ial are found on the regul	latory lis	ts indicated.	
		PENE is found on lists:01, 02,					

is found on lists: 06 ETHANE is found on lists:02, 10, 11, 13, 14 PROPANE is found on lists:02, 10, 11, 13, 14, 17 ETHYL MERCAPTAN is found on lists:02, 10, 11, 13, 14, 17, 28

16. OTHER INFORMATION

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NFPA RATINGS: Health 1; Flammability 4; Reactivity 0;

(Least-0, Slight-1, Moderate-2, High-3, Extreme-4). These values are obtained using the guidelines or published evaluations prepared by the National Fire Protection Association (NFPA) or the National Paint and Coating Association (for HMIS ratings).

REVISION STATEMENT:

07/23/94: This revision updates Section 1 (CHEMICAL PRODUCT AND COMPANY IDENTIFICATION) and Section 5 (FIRE RIGHTING MEASURES).

01/19/96: Changes have been made throughout this Material Safety Data Sheet. Please read the entire document

The above information is based on the data of which we are aware and is believed to be correct as of the date hereof. Since this information may be applied under conditions beyond our control and with which we may be unfamiliar and since data made available subsequent to the date hereof may suggest modification of the information, we do not assume any responsibility for the results of its use. This information is furnished upon condition that the person receiving it shall make his own determination of the suitability of the material for his particular purpose.

•		r. 5				
UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION						
ADD	DELETE			200	(one page per material per buildin Page	_ of
		ACILITY INFORMA	TIO	N		
BUSINESS NAME (ame as FACILITY NAME or DBA – Doing Bu				· · · · · · · · · · · · · · · · · · ·	3
ThorCalif						
G	· · ·		201	🗆 YES ガ NO	ION CONFIDENTIAL EPCRA	202
FACILITY ID #	a tak		MAP#	# (optional) 20	03 GRID# (optional)	204
	II. CI	HEMICAL INFORM	ATIO	N		
CHEMICAL NAME			205	TRADE SECRET	Yes X No	206
NO. 2 Dies COMMON NAME	21		207	If Subject	ct to EPCRA, refer to instructions	208
Diesel				EHS*	Ves X No	
CAS# 68476-30-2			209	*If EHS is "Yes", all a	amounts below must be in lbs.	
FIRE CODE HAZAR	D CLASSES (Complete if required by CUPA)					210
HAZARDOUS MATER TYPE (Check one item of		WASTE 211 RADI	юасті	IVE DYes DXNo	212 CURIES	213
PHYSICAL STATE (Check one item only)		GAS 214 LARC	SEST C	Gallon Drun	n	215
FED HAZARD CATEG (Check all that apply)	DRIES a. FIRE b. REACTIVE c. P			E HEALTH 🔲 e. CHR		216
AVERAGE DAILY AM		MOUNT 218 ANNI		ASTE AMOUNT	219 STATE WASTE CODE	220
165 UNITS* (Check one item only)	165 GALLONS b. CUBIC FEET • If EHS, amount must	c. POUNDS d. TONS		Gallons 22	DAYS ON SITE: 365	222
STORAGE CONTAINER a.		METALLIC DRUM 📄 i, FIBE 🗋 j, BAG 🔲 k, BOX		UM		
Ď [×] a.	STEEL DRUM	1. CYLIND	ER [p. TANK WAGON		223
STORAGE PRESSURE	a. AMBIENT b. ABOVE	AMBIENT C. BELOW	/ AMBI	IENT		224
STORAGE TEMPERA	URE a. AMBIENT b. ABOVE	AMBIENT C. BELOW	V AMB	IENT d. CRYOC	JENIC	225
%WT	HAZARDOUS COMPONENT (For n	nixture or waste only)		EHS	CAS #	
1 226		227	ים	Yes 🗌 No 228		229
2 230		231	ים	Yes 🗌 No 232		233
3 234		235	ים	Yes 🗋 No 236		237
4 238		239	ים	Yes 🗌 No 240		241
5 242	5 242 243 243 243 245 245					245
1						246
NFPA HAZARD IDENTIFICATION: HEALTH FLAMMABILITY REACTIVITY SPECIAL HAZARD 246 UN # HAZARD CLASS OR DIVISION # 246						
If EPCRA, Please Sig						

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MATERIAL SAFETY DATA SHEET

Product Name:No. 2 Diesel FuelPage 1 of 11Product Code:Multiple
1. PRODUCT AND COMPANY IDENTIFICATION
Product Name: No. 2 Diesel Fuel Product Code: Multiple Synonyms: CARB Diesel TF3 CARB Diesel 10% Diesel Fuel Oil EPA Low Sulfur Diesel Fuel EPA Low Sulfur Diesel Fuel - Dyed EPA Off Road High Sulfur Diesel - Dyed Fuel Oil No. 2 - CAS # 68476-30-2 NO. 2 Diesel Fuel Oil No. 2 Fuel Oil - Non Hiway - Dyed No. 2 High Sulfur Diesel - Dyed No. 2 Low Sulfur Diesel - Dyed No. 2 Low Sulfur Diesel - Dyed No. 2 Low Sulfur Diesel - Dyed
Responsible Party: Tosco Corporation 1700 East Putnam Avenue Old Greenwich, CT 06870 Help Desk 8am - 4pm Pacific Time, Mon-Fri: 1-800-762-0942
EMERGENCY OVERVIEW
24 Hour Emergency Telephone Numbers:
Spill, Leak, Fire or AccidentCalifornia Poison ControlCall CHEMTRECSystem: (800)356-3129North America: (800)424-9300Others: (703)527-3887 (collect)
Health Hazards: Causes severe skin irritation. Aspiration hazard if swallowed. Can enter lungs and cause damage. Use with adequate ventilation. Avoid contact with eyes, skin and clothing. Do not taste or swallow. Wash thoroughly after handling.
Physical Hazards: Flammable liquid and vapor. Keep away from heat, sparks, flames, static electricity or other sources of ignition.
Physical Form: Liquid
Issue Date: 07/10/00 Status: Final Revised Revised Sections: 1, 2, 3, 4, 5, 7

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Product Name: No. 2 Diesel Fuel Product Code: Multiple				Page 2	of 11
 Appearance: Straw-colore Odor: Characteristic petr 					
NFPA HAZARD CLASS:	Health: Flammability: Reactivity:	2	(Least) (Moderate) (Least))	

2. COMPOSITION/INFORMATION ON INGREDIENTS

HAZARDOUS COMPONENTS	% Volume	EXPO	SURE GUI	IDELINE	
		Limits	Agency	Туре	
Diesel Fuel No. 2 CAS# 68476-34-6	100	100* mg/m3	ACGIH	TWA-3KIN	,
Naphthalene CAS# 91-20-3	<1	10 ppm 15 ppm 10 ppm 250 ppm	ACGIH ACGIH OSHA NIOSH	TWA STEL TWA IDLH	

Tosco Low Sulfur No. 2 Diesel meets the specifications of 40 CFR 60.41 for low sulfur diesel fuel.

Note: State, local or other agencies or advisory groups may have established more stringent limits. Consult an industrial hygienist or similar professional, or your local agencies, for further information.

*Proposed ACGIH (1999)

3. HAZARDS IDENTIFICATION

POTENTIAL HEALTH EFFECTS:

- Eye: Contact may cause mild eye irritation including stinging, watering, and redness.
- Skin: Severe skin irritant. Contact may cause redness, itching, burning, and severe skin damage. Prolonged or repeated con.act can worsen irritation by causing drying and cracking of the skin, leading to dermatitis (inflammation). Not acutely toxic by skin absorption, but prolonged or repeated skin contact may be harmful (see Section 11).
- Inhalation (Breathing): No information available. Studies by other exposure routes suggest a low degree of toxicity by

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel Page 3 of 11 Product Code: Multiple inhalation. **Ingestion (Swallowing):** Low degree of toxicity by ingestion. ASPIRATION HAZARD - This material can enter lungs during swallowing or vomiting and cause lung inflammation and damage. Signs and Symptoms: Effects of overexposure may include irritation of the nose and throat, irritation of the digestive tract, nausea, diarrhea and transient excitation followed by signs of nervous system depression (e.g., headache, drowsiness, dizziness, loss of coordination, disorientation and fatigue). Cancer: Possible skin cancer hazard (see Sections 11 and 14). There is limited evidence from animal studies that Target Organs: overexposure may cause injury to the kidney (see Section 11). Inadequate data available for this material. Developmental: Pre-Existing Medical Conditions: Conditions aggravated by exposure may include skin disorders and kidney disorders. 4. FIRST AID MEASURES

Eye: If irritation or redness develops, move victim away from exposure and into fresh air. Flush eyes with clean water. If symptoms persist, seek medical attention.

Skin: Immediately remove contaminated shoes, clothing, and constrictive jewelry and flush affected area(s) with large amounts of water. If skin surface is damaged, apply a clean dressing and seek immediate medical attention. If skin surface is not damaged, cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops, seek immediate medical attention.

Inhalation (Breathing): If respiratory symptoms develop, move victim away from source of exposure and into fresh air. If symptoms persist, seek medical attention. If victim is not breathing, clear airway and immediately begin artificial respiration. If breathing difficulties develop, oxygen should be administered by qualified personnel. Seek immediate medical attention.

Ingestion (Swallowing): Aspiration hazard: Do not induce vomiting or give anything by mouth because this material can enter the lungs and cause severe lung damage. If victim is drowsy or

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

Product	Name:	No. 2 Diesel Fuel	Page 7 of 11
Product	Code:	Multiple	
	_		

an organic vapor cartridge may be used under conditions where airborne concentrations are expected to exceed exposure limits (see Section 2).

Protection provided by air purifying respirators is limited (see manufacturer's respirator selection guide). Use a positive pressure air supplied respirator if there is potential for an uncontrolled release, exposure levels are not known, or any other circumstances where air purifying respirators may not provide adequate protection.

A respiratory protection program that meets OSHA's 29 CFR 1910.134 and ANSI Z88.2 requirements must be followed whenever workplace conditions warrant a respirator's use.

Skin: The use of gloves impervious to the specific material handled is advised to prevent skin contact, possible irritation, and skin damage (see glove manufacturer literature for information on permeability). Depending on conditions of use, apron and/or arm covers may be necessary.

- Eye/Face: Approved eye protection to safeguard against potential eye contact, irritation, or injury is recommended. Depending on conditions of use, a face shield may be necessary.
- Other Protective Equipment: Eye wash and quick-drench shower facilities should be available in the work area. Thoroughly clean shoes and wash contaminated clothing before reuse. It is recommended that impervious clothing be worn when skin contact is possible.

9. PHYSICAL AND CHEMICAL PROPERTIES

Note: Unless otherwise stated, values are determined at 20°C (68°F) and 760 mm Hg (1 atm).

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Flash Point: >125°F / >52°C
Flammable/Explosive Limits (%): LEL: 0.3 / UEL: 10.0
Autoignition Temperature: 500°F / 260°C
Appearance: Straw-colored to dyed red
Physical State: Liquid
Odor: Characteristic petroleum
pH: Not applicable
Vapor Pressure (mm Hg): 0.40
Vapor Density (air=1): >3
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Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

		No. 2 Diesel Fuel	
Product	Code:	Multiple	

Page 8 of 11

Boiling Point/Range: 320-700°F / 160-371°C Freezing/Melting Point: No Data Solubility in Water: Negligible Specific Gravity: 0.81-0.88 @60°F Percent Volatile: Negligible Evaporation Rate (nBuAc=1): <1 Viscosity: 32.6-40.0 SUS @100°F Bulk Density: 7.08 lbs/gal

10. STABILITY AND REACTIVITY

Chemical Stability: Stable under normal conditions of storage and handling. Flammable liquid and vapor. Vapor can cause flash fire.

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- **Conditions To Avoid:** Avoid all possible sources of ignition (see Sections 5 and 7).
- Incompatible Materials: Avoid contact with strong oxidants such as liquid chlorine, concentrated oxygen, sodium hypochlorite, calcium hypochlorite, etc.
- **Hazardous Decomposition Products:** The use of hydrocarbon fuels in an area without adequate ventilation may result in hazardous levels of combustion products (e.g., oxides of carbon, sulfur and nitrogen, benzene and other hydrocarbons) and/or dangerously low oxygen levels. ACGIH has included a TLV of 0.05 mg/m3 TWA for diesel exhaust particulate on its 1999 Notice of Intended Changes. See Section 11 for additional information on hazards of engine exhaust.

Hazardous Polymerization: Will not occur.

11. TOXICOLOGICAL INFORMATION

Diesel Fuel No. 2 (CAS# 68476-34-6)

Carcinogenicity: Chronic dermal application of certain middle distillate streams contained in diesel fuel No. 2 resulted in an increased incidence of skin tumors in mice. This material has not been identified as a carcinogen by NTP, IARC, or OSHA. Diesel exhaust is a probable cancer hazard based on tests with laboratory animals.

Target Organ(s): Limited evidence of renal impairment has been noted from a few case reports involving excessive exposure to

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

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Product Name: No. 2 Diesel Fuel Product Code: Multiple Page 9 of 11

diesel fuel No. 2.

Naphthalene (CAS# 91-20-3)

Carcinogenicity: Female mice exposed via inhalation to naphthalene developed alveolar adenomas. This effect was not seen in male mice. It has not been identified as a carcinogen by NTP, IARC or OSHA.

12. DISPOSAL CONSIDERATIONS

This material, if discarded as produced, would be a RCRA "characteristic" hazardous waste due to the characteristic(s) of ignitability (D001) and benzene (D018). If the material is spilled to soil or water, characteristic testing of the contaminated materials is recommended. Further, this material, once it becomes a waste, is subject to the land disposal restrictions in 40 CFR 268.40 and may require treatment prior to disposal to meet specific standards. Consult state and local regulations to determine whether they are more stringent than the federal requirements.

Container contents should be completely used and containers should be emptied prior to discard. Container rinsate could be considered a RCRA hazardous waste and must be disposed of with care and in full compliance with federal, state and local regulations. Larger empty containers, such as drums, should be returned to the distributor or to a drum reconditioner. To assure proper disposal of smaller empty containers, consult with state and local regulations and disposal authorities.

13. TRANSPORT INFORMATION

DOT Proper Shipping Name / Technical Name: Diesel Fuel Hazard Class or Division: 3 ID #: NA1993 Packing Group: III

14. REGULATORY INFORMATION

This material contains the following chemicals subject to the reporting requirements of SARA 313 and 40 CFR 372: COMPONENT CAS NUMBER WEIGHT %

-- None known --

Status: Final Revised

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7 · • •

Product Name: No. 2 Diesel Fuel Product Code: Multiple	Page 10 of 11
known to the State of Californ	ns the following chemicals which are hia to cause cancer, birth defects or are subject to the requirements of Health & Safety Code Section
COMPONENT	EFFECT
Benzene	Cancer, Developmental and Reproductive Toxicant
Toluene	Developmental Toxicant

Diesel engine exhaust, while not a component of this material, is on the Proposition 65 list of chemicals known to the State of California to cause cancer.

This material has not been identified as a carcinogen by NTP, IARC, or OSHA. See Section 11 for carcinogenicity information of individual components, if any. Diesel exhaust is a probable cancer hazard based on tests in laboratory animals. It has been identified as a carcinogen by IARC.

EPA (CERCLA) Reportable Quantity: --None--

15. DOCUMENTARY INFORMATION

Issue Date: 07/10/00 Previous Issue Date: 04/03/00 Product Code: Multiple Previous Product Code: Multiple

16. DISCLAIMER OF EXPRESSED AND IMPLIED WARRANTIES

The information presented in this Material Safety Data Sheet is based on data believed to be accurate as of the date this Material Safety Data Sheet was prepared. HOWEVER, NO WARRANTY OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER WARRANTY IS EXPRESSED OR IS TO BE IMPLIED REGARDING THE ACCURACY OR COMPLETENESS OF THE INFORMATION PROVIDED ABOVE, THE RESULTS TO BE OBTAINED FROM THE USE OF THIS INFORMATION OR THE PRODUCT, THE SAFETY OF THIS PRODUCT, OR THE HAZARDS RELATED TO ITS USE. No responsibility is assumed for any damage or injury resulting from abnormal use or from any failure to adhere to recommended practices. The information provided above, and the product, are furnished on the condition that the person receiving them shall make their own determination as to the suitability of the product

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

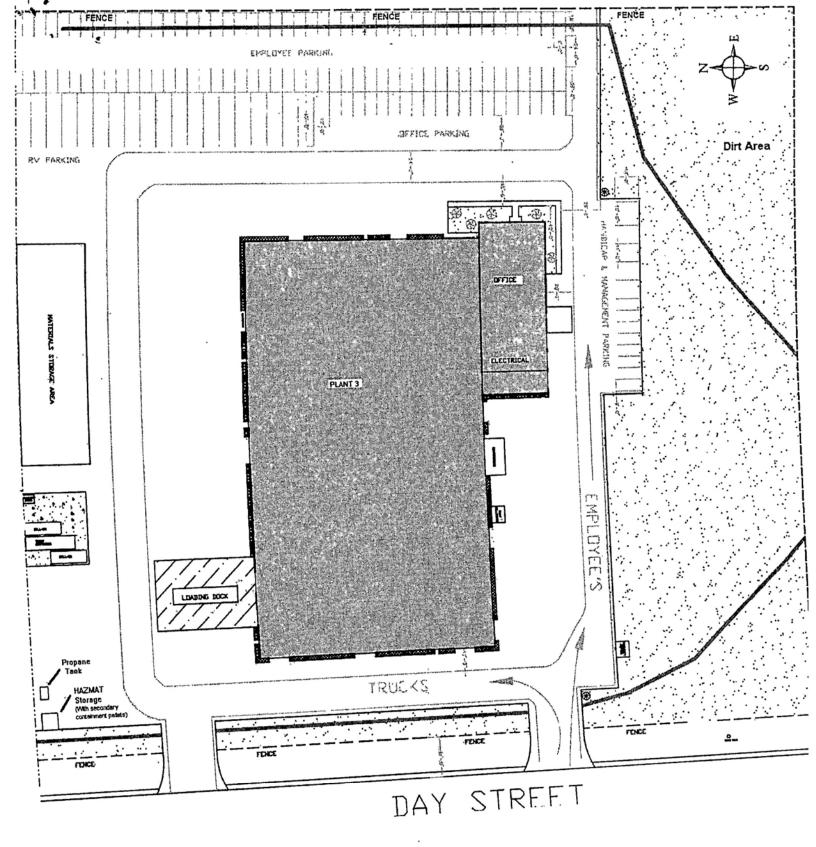


DIAGRAM LEGEND	
-General Building	i 1
-Open Structure	
-Dirt Overhead Door	,
Concrete Block Wall	
-Material Storage Racks	
Chain Link Fence	
-Roll-Off Dumpster	
e-Water Faucet/Hose	

Scale
1" = 100"

THORCALIFORNIA 14050 Day Street Moreno Valley, CA. 92553

Page 3 of 11

Product Name: No. 2 Diesel Fuel **Product Code:** Multiple inhalation. Ingestion (Swallowing): Low degree of toxicity by ingestion. ASPIRATION HAZARD - This material can enter lungs during swallowing or vomiting and cause lung inflammation and damage. Signs and Symptoms: Effects of overexposure may include irritation of the nose and throat, irritation of the digestive tract, nausea, diarrhea and transient excitation followed by signs of nervous system depression (e.g., headache, drowsiness, dizziness, loss of coordination, disorientation and fatigue). Cancer: Possible skin cancer hazard (see Sections 11 and 14). There is limited evidence from animal studies that

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Target Organs: overexposure may cause injury to the kidney (see Section 11).

Inadequate data available for this material. Developmental:

Conditions aggravated by Pre-Existing Medical Conditions: exposure may include skin disorders and kidney disorders.

. FIRST AID MEASURES

•••••• ···· · •••

- Eye: If irritation or redness develops, move victim away from exposure and into fresh air. Flush eyes with clean water. If symptoms persist, seek medical attention.
- Skin: Immediately remove contaminated shoes, clothing, and constrictive jewelry and flush affected area(s) with large amounts of water. If skin surface is damaged, apply a clean dressing and seek immediate medical attention. If skin surface is not damaged, cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops, seek immediate medical attention.
- Inhalation (Breathing): If respiratory symptoms develop, move victim away from source of exposure and into fresh air. If symptoms persist, seek medical attention. If victim is not breathing, clear airway and immediately begin artificial respiration. If breathing difficulties develop, oxygen should be administered by qualified personnel. Seek immediate medical attention.

Aspiration hazard: Do not induce vomiting Ingestion (Swallowing): or give anything by mouth because this material can enter the lungs and cause severe lung damage. If victim is drowsy or

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

Product Code: Multiple

Product Name: No. 2 Diesel Fuel Page 4 0: 11

unconscious and vomiting, place on the left side with the head down. If possible, do not leave victim unattended and observe closely for adequacy of breathing. Seek medical attention.

5. FIRE FIGHTING MEASURES

Flammable Properties: Flash Point: >125°F/>52°C OSHA Flammability Class: Combustible liquid LEL%: 0.3 / UEL%: 10.0 Autoignition Temperature: 500°F/260°C

- Unusual Fire & Explosion Hazards: This material is flammable and can be ignited by heat, sparks, flames, or other sources of ignition (e.g., static electricity, pilot lights, or mechanical/electrical equipment, and electronic devices such as cell phones, computers, calculators, and pagers which have not been certified as intrinsically safe). Vapors may travel considerable distances to a source of ignition where they can ignite, flash back, or explode. May create vapor/air explosion hazard indoors, in confined spaces, outdoors, or in sewers. Vapors are heavier than air and can accumulate in low areas. If container is not properly cooled, it can rupture in the heat of a fire.
 - Extinguishing Media: Dry chemical, carbon dioxide, or foam is recommended. Water spray is recommended to cool or protect exposed materials or structures. Carbon dioxide can displace oxygen. Use caution when applying carbon dioxide in confined spaces. Water may be ineffective for extinguishment, unless used under favorable conditions by experienced fire fighters.
 - Fire Fighting Instructions: For fires beyond the incipient stage, emergency responders in the immediate hazard area should wear bunker gear. When the potential chemical hazard is unknown, in enclosed or confined spaces, or when explicitly required by DOT, a self contained breathing apparatus should be worn. In addition, wear other appropriate protective equipment as conditions warrant (see Section 8).

Isolate immediate hazard area, keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Move undamaged containers from immediate hazard area it it can be done with minimal risk. Product Name: No. 2 Diesel Fuel Product Code: Multiple

Water spray may be useful in minimizing or dispersing vapors and to protect personnel. Cool equipment exposed to fire with water, if it can be done with minimal risk. Avoid spreading burning liquid with water used for cooling purposes.

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6. ACCIDENTAL RELEASE MEASURES

Flammable. Keep all sources of ignition and hot metal surfaces away from spill/release. The use of explosion-proof equipment is recommended.

Stay upwind and away from spill/release. Notify persons down wind of the spill/release, isolate immediate hazard area and keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Wear appropriate protective equipment including respiratory protection as conditions warrant (see Section 8).

Prevent spilled material from entering sewers, storm drains, other unauthorized drainage systems, and natural waterways. Dike far ahead of spill for later recovery or disposal. Use foam on spills to minimize vapors (see Section 5). Spilled material may be absorbed into an appropriate absorbent material.

Notify fire authorities and appropriate federal, state, and local agencies. Immediate cleanup of any spill is recommended. If spill of any amount is made into or upon navigable waters, the contiguous zone, or adjoining shorelines, notify the National Response Center (phone number 800-424-8802).

7. HANDLING AND STORAGE

Handling: Open container slowly to relieve any pressure. Bond and ground all equipment when transferring from one vessel to another. Can accumulate static charge by flow or agitation. Can be ignited by static discharge. The use of explosion-proof equipment is recommended and may be required (see appropriate fire codes). Refer to NFPA-704 and/or API RP 2003 for specific bonding/grounding requirements.

Do not enter confined spaces such as tanks or pits without following proper entry procedures such as ASTM D-4276 and 29CFR 1910.146. The use of appropriate respiratory protection is advised when concentrations exceed any established exposure limits (see Sections 2 and 8).

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

Product Name:	No. 2 Diesel Fuel	Page 6 of 11
Product Code:	Multiple	

Do not wear contaminated clothing or shoes. Keep contaminated clothing away from sources of ignition such as sparks or open flames. Use good personal hygiene practices.

High pressure injection of hydrocarbon fuels, hydraulic oils or greases under the skin may have serious consequences even though no symptoms or injury may be apparent. This can happen accidentally when using high pressure equipment such as high pressure grease guns, fuel injection apparatus or from pinhole leaks in tubing of high pressure hydraulic oil equipment.

"Empty" containers retain residue and may be dangerous. Do not pressurize, cut, weld, braze, solder, drill, grind, or expose such containers to heat, flame, sparks, or other sources of ignition. They may explode and cause injury or death. "Empty" drums should be completely drained, properly bunged, and promptly shipped to the supplier or a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

Before working on or in tanks which contain or have contained this material, refer to OSHA regulations, ANSI Z49.1 and other references pertaining to cleaning, repairing, welding, or other contemplated operations.

Storage: Keep container(s) tightly closed. Use and store this
material in cool, dry, well-ventilated areas away from heat,
direct sunlight, hot metal surfaces, and all sources of
ignition. Post area "No Smoking or Open Flame." Store only in
approved containers. Keep away from any incompatible material
(see Section 10). Protect container(s) against physical damage.
Outdoor or detached storage is preferred. Indoor storage
should meet OSHA standards and appropriate fire codes.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Engineering controls: If current ventilation practices are not adequate to maintain airborne concentrations below the established exposure limits (see Section 2), additional ventilation or exhaust systems may be required. Where explosive mixtures may be present, electrical systems safe for such locations must be used (see appropriate electrical codes).

Personal Protective Equipment (PPE):

Respiratory: A NIOSH certified air purifying respirator with

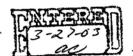
Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

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		I. FA	CILITY INF	ORMAT	TION				
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CHEMICAL LOCAT				<u>.</u>	201 CHEMICAL		NCONF	IDENTIAL EPCRA	202
FACILITY ID #				1	MAP# (optional)	203	GRID	# (optional)	204
	2789375	II. CH	IEMICAL INI	FORMA	TION		I		
CHEMICAL NAME					205 TRADE SEC	RET		Yes 🕅 No	206
	ETROLEUM GAS				207	If Subject to	EPCRA,	refer to instructions	208
COMMON NAME					EHS*			Yes XX No	200
CAS#	•				209 *If EHS is "Y	(es", all am	ounts be	low must be in lbs.	
74–98–6 FIRE CODE HAZAI	D CLASSES (Complete if re	quired by CUPA)							210
							i		213
HAZARDOUS MATE TYPE (Check one item	UAL only) XXa. PURE 🗖) b. MIXTURE 🔲 c. W	ASTE 21	RADIO	DACTIVE 🔲 Yes	🕅 No	212	CURIES	
PHYSICAL STATE (Check one item only)	a. SOLID	<u></u>		4 LARG	EST CONTAINER	425	11	5-	215
FED HAZARD CATE	GORIES				CUTE HEALTH				216
(Check all that apply)		b. REACTIVE C. PR		_	IAL WASTE AMOUN			ATE WASTE CODE	220
425	2		25		N/A			N/A	
UNITS* (Check one item only)	XX a. GALLONS	 b. CUBIC FEET If EHS, amount must b] d. TONS		221	DAYS	SON SITE: 365	222
STORAGE CONTAINER	. ABOVE GROUND TANK UNDERGROUND TANK TANK INSIDE BUILDING	🗖 f. CAN		i. FIBE j. BAG k. BOX	R DRUM 🗍 m. GL/	C BOTTLE	E □ (] r. OT	1. RAIL CAR HER	
	STEEL DRUM	h. SILO		. CYLINDE	R p. TANK W	AGON			223
STORAGE PRESSUR	E XX a. AMBIEN	T 🗖 b. ABOVE A		c. BELOW	AMBIENT				224
STORAGE TEMPERA	TURE XX a. AMBIENT	b. ABOVE A		c. BELOW	AMBIENT	I. CRYOGE	NIC		225
%WT	HAZARDOUS C	OMPONENT (For m	nixture or waste	only)	EHS			CAS #	
1 100% 226	PROPANE			227	🗋 Yes 🖾 No	228	74-98	3-6	229
2 230				231	🗌 Yes 🔲 No	232			233
3 234				235	🗋 Yes 🔲 No	236			23
4 238				239	Yes No	240			24
5 242				243	🗋 Yes 🗌 No	244			24
If more hazardous comp	onents are present at greater that	n 1% by weight if non-carcin	ogenic, or 0.1°° by wei	ght if carcino	genic, attach additional s	heets of paper	capturing	the required information.	21
NFPA HAZARD II	DENTIFICATION: HEAL	.TH FLAMMABIL	ITY XX REAC	TIVITY	SPECIAL HAZ	ARD			
		OR DIVISION #							

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UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION								
BUSINESS OWNER/OPERATOR IDENTIFICATION								
I. IDENTIFICATION								
			NING E	DATE 10	ENDING DATE			
FACILITY ID#	8	BEGI	NINING L	JAIL IV	ending date			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)				3 BUSINE	SS PHONE			
THORCALIFORNIA, INC. DBA THOR MANUFACTURIN	IG			909	697-4190			
BUSINESS SITE ADDRESS								
L4050 DAY STREET		104		ZIP CODE				
CITY MORENO VALLEY		101	CA	92553				
DUN & BRADSTREET			106	SIC CODE (4 d	ligit #)			
N/A				3792				
COUNTY								
RIVERSIDE BUSINESS OPERATOR NAME			109	BUSINESS OP	ERATOR PHONE			
THOMAS J. POWELL				909 697-				
II. BUSIN	ESS O	WNER	2	.				
OWNER NAME				OWNER PHO	NE			
THOR INDUSTRIES, INC.				513 596-	6849			
OWNER MAILING ADDRESS				-				
419 W. PIKE STREET		114 5	TATE	115	ZIP CODE			
CITY JACKSON CENTER		OF			45334			
III. ENVIRONM	ENT							
	ENTA				ONE			
CONTACT NAME JOHN SANGA				1	4190 x295			
CONTACT MAILING ADDRESS				1000 000	1200 11200			
14255 ELSWORTH STREET								
CITY		1 -	TATE	121	ZIP CODE			
MORENO VALLEY		l	CA		92553			
-PRIMARY- IV. EMER			NTAC	rs	-SECONDAR			
NAME	123	NAME	POCEE	TNC				
JOHN SANGA	124	BOB I	CGGER					
SAFETY & SECURITY MANAGER		CONT	ROLLE	R				
BUSINESS PHONE	125	BUSIN						
909 697 - 4190 x295	126	909 24-HQ	697-4	190 x223				
24-HOUR PHONE	120							
	<u>`</u>			·				
CELL PHONE 909 233-7616								
ADDITIONAL LOCALLY COLLECTED INFORMATION:								
Posed on my inquiry of those individuals responsible for obtaining the	he infor	mation, I c	ertify un	der penalty of law	that I have personally examin			
jitted and believe the information is true, accurat	te, and c	omplete.	,					
OR OR DESIGNATED REPRESENTATIVE	DA	TE	13		CUMENT PREPARER			
		9/26	/2002	2				
	136 TI	TLE OF SI	UNER					

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN EMERGENCY PROCEDURES

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately call:

Local emergency response personnel (Fire, paramedics, police or sheriff)		911
State Office of Emergency Services		(800) 852-7550 or (916) 262-1621
Immediately call the appropriate jurisdiction:		
The County of Riverside Hazardous Materials Management Divisior	u	(909) 358-5055
CDF/Banning Fire Service		. (909) 922-3210
City of Corona Fire Department		. (909) 736-2220
City of Riverside Fire Department	••••••	. (909) 826-5321
Person(s) within the facility required to r	espond to a hazardo	us materials incident:
Name: JOHN SANGA	Telephone: (909)233-7616
Name: ROBERT GUTIERREZ	Telephone: (909)534-8718

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: _	RIVERISDE COUNTY REGIONAL MEDICAL CENTER
Address:	26520 CACTUS AVENUE
City:	MORENO VALLEY, CA 92555
-	909)484-4000

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2. PREVENTION

Describe the kinds of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous materials at your business.

LP6 TANK PROTECTED BY 6" CRASH POLES. ALSO HAS AN EMERGENCY SHUT-OFF SWITCH. FIRE EXTINGUISHER ADJACENT. LOCATION OF THE TANK IS 165' FROM BUILDINGS. NOTHING IS STORED AROUND THE TANK.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release of threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion of airborne release at your business? Do not write procedures that exceed the capabilities of employee or equipment at you business or that violate any workers safety laws.

EMPLOYEES ARE NOT TO ATTEMPT TO CORRECT LEAK OR FIRE. IN CASE OF LEAK VENDOR IS TO BE CALLED. IN THE EVENT OF FIRE, THE FIRE DEPT. IS TO BE CALLED.

4. ABATEMENT

Describe what you would do to **stop** and **remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

SAME AS ABOVE:	PRO FLAME (909	9) 825-2605	
-	FIRE DEPT. (9	09) 242-3101 -OR-	911

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DELETE DE		200	Page _	
JSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)				10
		UN		
IORCALLT ORNIA				
IEMICAL LOCATION	201	CHEMICAL LOCATIO	ON CONFIDENTIAL EPCRA	2
CILITY ID #	1 MA	AP# (optional) 203	GRID# (optional)	2
II. CHEMICAL INFO	RMAT	ION	<u></u>	
IEMICAL NAME	205		Yes 🕅 No	2
QUIFIED PETROLEUM GAS		If Subject	to EPCRA, refer to instructions	
OMMON NAME ROPANE	207	EHS*	🗋 Yes 🄀 No	2
\s# 1-98-6	209		mounts below must be in Ibs.	
RE CODE HAZARD CLASSES (Complete if required by CUPA)				2
ZARDOUS MATERIAL 211	RADIOA		212 CURIES	2
YSICAL STATE				
heck one item only) a. SOLIDXX b. LIQUID c GAS 214 D HAZARD CATEGORIES	LARGES	CONTAINER		
heck all that apply) 🔯 a. FIRE 🗋 b. REACTIVE 🗋 c. PRESSURE RELEASE	🗖 d. ACU	JTE HEALTH 🗋 e. CHRO	NIC HEALTH	
VERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218	ANNUAL	WASTE AMOUNT	219 STATE WASTE CODE N/A	2
425 425		N/A 221		2
NITS* XX a. GALLONS b, CUBIC FEET c. POUNDS d. heck one item only) • If EHS, amount must be in pounds.	TONS		365	
ORAGE ONTAINER A ABOVE GROUND TANK C. PLASTIC/NONMETALLIC DRUM b INDERGROUND TANK C. PLASTIC/NONMETALLIC DRUM j.B	i. FIBER D	RUM Im. GLASS BOTTI	E q. RAIL CAR	
□ b. UNDERGROUND TANK □ f. CAN □ j. B □ c. TANK INSIDE BUILDING □ g. CARBOY □ k.		. TOTE BIN		
d. STEEL DRUM h. SILO 1. C	YLINDER	p. TANK WAGON		
ORAGE PRESSURE XX a. AMBIENT 🛛 b. ABOVE AMBIENT 🗆 c. 1	BELOW AN	MBIENT		:
TORAGE TEMPERATURE XX a. AMBIENT b. ABOVE AMBIENT C.	BELOW A	MBIENT d. CRYOG	ENIC	:
%WT HAZARDOUS COMPONENT (For mixture or waste onl	y)	EHS	CAS #	
00% PROPANE	227	Yes 🖾 No 228	74-98-6	:
230	231 [Yes No 232		
234	235 [Yes No 236		
238	239	Yes No 240		
342		Yes No 244		
the second are present at greater than 1% by weight if non-carcinogenic, or 0.1° by weight	f carcinogen	ic, attach additional sheets of pape	er capturing the required information.	
IFPA HAZARD IDENTIFICATION: HEALTH FLAMMABILITY XX_ REACTIV	TTY	SPECIAL HAZARD		ľ

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Material Safety Da	ta Sheet		
1. CHEMICAL PRODUCT AND C	OMPANY IDENTIE		Pa
HD-5 PROPANE FUEL (ODORIZE			
PRODUCT NUMBER(S): CPS2522		WPS-300	
COMPANY IDENTIFICATION		ERGENCY TELEPI	
ProFlame, Inc. P.O. Box 5069 Novato, California 94948	Tran CHE Hea	nsportation (24 hr): EMTREC (800)424 Ith (24 hr): D)231-0623 or (510	-9300 or (202)48
PRODUCT INFORMATION: (4	15) 883-8717		
2. COMPOSITION/INFORMATIO	N ON INGREDIEN	ITS	
100.00% HD-5 PROPANE	FUEL (ODORIZED))	
CONTAINING			
COMPONENTS	MOUNT LIN	NIT/QTY AGEN	NCYITYPE
PROPANE Chemical Name: PROPANE CAS74986	>90.0%	Asphyxiant 1800 mg/m3	ACGIH TWA OSHA PEL
ETHANE Chemical Name: ETHANE CAS74840	<10.0%	Asphyxiant	ACGIH TWA
PROPYLENE Chemical Name: 1-PROPENE CAS115071	<5.0%	Asphyxiant	ACGIH TWA
HYDROCARBONS, C4 and up Chemical Name: HYDROCARBO C4 and up CAS68476448	CNS, <2.5%	None	N/A
ETHYL MERCAPTAN Chemical Name: ETHYL MERC CAS75081	APTAN	0.5 ppm 25 mg/m³	ACGIH TWA OSHA PEL
RADON Chemical Name: RADON CAS14859677		None	N/A

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HD-5 PROPANE FUEL (ODORIZED)

COMPOSITION COMMENT:

All the components of this material are on the Toxic Substances Control Act Chemical Substances Inventory. This material is classified as a simple asphyxiant. When working with this material, the minimal oxygen content should be 18 percent by volume under normal atmospheric pressure.

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

Colorless gas or liquid with distinct odor of commercial natural gas.

-EXTREMELY FLAMMABLE -LIQUID CAN CAUSE EYE AND SKIN INJURY -MAY EXCLUDE OXYGEN AVAILABLE FOR BREATHING -DETECTION OF LEAK VIA SENSE OF SMELL MAY NOT BE POSSIBLE IF ODORANT HAS DEGRADED -CONTENTS UNDER PRESSURE

POTENTIAL HEALTH EFFECTS

EYE:

The gas phase is not expected to cause eye irritation. However, the liquid can cause frostbite and burns. This hazard evaluation is based on the data from similar materials.

SKIN:

The gas is not irritating to the skin. However, skin contact with liquid or solid can cause severe frostbite or burns. The systemic toxicity of this substance has not been determined. However, it should be practically non-toxic to internal organs if it gets on the skin. This hazard evaluation is based on data from similar materials.

INGESTION:

Material is a gas and cannot usually be swallowed.

INHALATION:

This material can act as a simple asphyxiant by displacement of air. This hazard evaluation is based on data from similar materials.

SIGNS AND SYMPTOMS OF EXPOSURE:

INHALATION: Signs and symptoms of the resultant central nervous system effects may include rapid breathing, incoordination, rapid fatigue, excessive salivation, disorientation, headache, nausea, and vomiting. Convulsions, loss of consciousness, coma and/or death may occur if exposure to high concentration continues.

2 of 7

Abstract Service Number

3 of 7

4. FIRST AID MEASURES

EYE:

Flush eyes immediately with frash water for at least 15 minutes while holding the eyelids open. Remove contact lenses if worn. See a doctor for further treatment as soon as possible.

SKIN:

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Skin contact with the liquid may result in frostbite and burns. Scak contact area in tepid water to alleviate the immediate effects and get medical attention.

INGESTION:

Not expected to be an ingestion problem, no first aid procedures are required.

INHALATION:

If any signs or symptoms as described in this document occur, move the person to fresh air. If any of these effects continue, see a doctor.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES

 FLASH POINT:
 GAS (NFPA)

 AUTOIGNITION:
 450C (842F)

 FLAMMABILITY LIMITS (% by volume in air):
 Lower: 2.1 Upper: 9.5

 EXTINGUISHING MEDIA:
 Stop flow of gas. CO2 for small fires. Water fog.

NFPA RATINGS: Health 1; Flammability 4; Reactivity 0.

FIRE FIGHTING INSTRUCTIONS:

This product presents an extreme fire hazard. Liquid very quickly evaporates, even at low temperatures, and forms vapor (fumes) which can catch fire and burn with explosive violence. Invisible vapor spreads easily and can be set on fire by many sources such as pilot lights, welding equipment, and electrical motors and switches.

For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment, including self-contained breathing apparatus. Petroleum gases are heavier than air and travel along the ground or into drains to possible distant ignition sources, causing an explosive flashback.

COMBUSTION PRODUCTS:

Normal combustion forms carbon dioxide and water vapor; incomplete combustion can produce carbon monoxide.

6. ACCIDENTAL RELEASE MEASURES

CHEMTREC EMERGENCY NUMBER (24-HOUR):

(300)424-9300 OR (209)483-7616

ACCIDENTAL RELEASE MEASURES:

Eliminate all sources of ignition in vicinity of spill or released vapor.

If this material is released into a work area, evacuate the area immediately. Persons entering the contaminated area to correct the problem or to determine whether it is safe to resume normal

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HD-5 PROPANE FUEL (ODORIZED)

4 of 7

activities must comply with all instructions in the Exposure Controls/Personal Protection section. Allow to dissipate with adequate ventilation.

7. HANDLING AND STORAGE

HANDLING AND STORAGE:

DO NOT USE OR STORE near flame, sparks or hot surfaces. USE ONLY IN WELL VENTILATED AREA. Before entry into confined spaces that may have contained hazardous material, determine concentrations and take appropriate measures for personal protection. Material presents a hazard that may require personal protective equipment for entry. CONTAINER UNDER PRESSURE. Store away from strong oxidizing materials.

This product has been occurized in order to aid in its detection in case of a leak or accidental discharge. During shipping or storage of an odorized material, alteration of the odorant and subsequent reduction in its effectiveness may occur.

Odorants are reactive. Rust and scale in storage containers and pipes may significantly reduce an odorant's effectiveness. For this reason, storage containers must be free of rust and scale. Whenever an empty cylinder is filled, it must be properly purged and conditioned to remove air and water and to deactivate sites for oxidation of the odorant. Underground pipelines should also be checked periodically for leaks.

Prolonged exposure to an odorant or other strong smells in the environment may reduce an individual's ability to detect the odcrant. People with an impaired ability to detect odors due to colds, allergies, smoking, injuries, etc., must be especially cautious.

Special precautions should be taken when entering or handling equipment in this type of gas service because of possible radioactive contamination. All equipment should be checked for radioactivity or opened to the atmosphere and have forced ventilation applied or at least four hours prior to entry or handling. Avoid direct skin contact with any surface. Avoid generation of dust, smoke, fumes, etc. in the work area, or if they cannot be avoided, a tested and certified radionuclide dust respirator should be worn. Smoking, eating, or drinking, should be prohibited when working with the equipment. Employees should wash thoroughly with soap and water and discard contaminated clothing after entering or handling the equipment.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PERSONAL PROTECTIVE EQUIPMENT

EYE/FACE PROTECTION:

Appropriate eye protection must be worn when working with this material or serious harm can result. Wear chemical goggles or a face shield at all times.

SKIN PROTECTION:

Do not get on skin or on clothing. Wear protective clothing including gloves when handling.

RESPIRATORY PROTECTION:

No special respiratory protection in normaily required.

ENGINEERING CONTROLS:

Use this material only in well ventilated areas.

5 of 7

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9. PHYSICAL AND CHEMICAL PROPERTIES

PHYSICAL DESCRIPTION:

Colorless gas or liquid with distinct odor of commercial natural gas.

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pH:	NDA
VAPOR PRESSURE:	208 PSI @ 37.8C (Max.).
VAPOR DENSITY (AIR=1):	1.6
BOILING POINT:	-44F (-42C)
FREEZING POINT:	NDA
MELTING POINT:	NA
SOLUBILITY:	Soluble in alcohol, ether and hydrocarbons; insoluble in
SPECIFIC GRAVITY: DENSITY: EVAPORATION RATE: PERCENT VOLATILE (VOL):	water. 0.5 @ 15.6/15.6C. NDA NDA 100%

10. STABILITY AND REACTIVITY

HAZARDOUS DECOMPOSITION PRODUCTS: NDA CHEMICAL STABILITY: Stable. CONDITIONS TO AVOID: No data available INCOMPATIBILITY WITH OTHER MATERIALS: May react with strong oxidizing agents, such as chlorates, nitrates, peroxides, etc. HAZARDOUS POLYMERIZATION: Polymerization will not occur.

11. TOXICOLOGICAL INFORMATION

EYE EFFECTS:

No product toxicology data available. The hazard evaluation was based on data from similar materials.

SKIN EFFECTS:

No product toxicology data available. The hazard evaluation was based on data from similar materials.

ACUTE ORAL EFFECTS:

No product toxicology data available. The hazard evaluation was based on data from similar materials.

ACUTE INHALATION EFFECTS:

No product toxicology data available. The hazard evaluation was based on data from similar materials.

ADDITIONAL TOXICOLOGY INFORMATION:

This product contains butane. An atmospheric concentration of 100,000 ppm (10%) butane is not noticeably irritating to the eyes, nose or respiratory tract, but will produce slight dizziness in a few minutes of exposure. No chronic systemic effect has been reported from occupational exposure.

This product contains isobutane. Isobutane has been shown to increase airway resistance by bronchioconstriction and decrease pulmonary compliance and tidal volume (difficulty in breathing).

6 of 7

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Air containing 27% isobutane was found to decrease respiratory rate and proved to be fatal to rats.

This product may contain detectable but varying quantities of the naturally occurring radioactive substance radon 222. The amount in the gas itself is not hazardous, but since radon rapidly decays (t1/2=3.82 days) to form other radioactive elements including lead 210, polonium 210, and bismuth 210, equipment may be radioactive. The radon daughters are solids and therefore may attach to dust particles or form films and sludges in equipment. Inhalation, ingestion or skin contact with radon daughters can lead to the deposition of radioactive material in the lungs, bone, blood forming organs, intestinal tract, kidney, and colon. Occupational exposure to radon and radon daughters has been associated with an increased risk of lung cancer in underground uranium miners. Follow the special Precautions contained in this document.

12. ECOLOGICAL INFORMATION

ECOTOXICITY: No data available. ENVIRONMENTAL FATE: No data available.

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13. DISPOSAL CONSIDERATIONS

DISPOSAL CONSIDERATIONS:

This material, if it must be discarded, may meet the criteria of a hazardous waste as defined by USEPA under RCRA (40CFR261) or other State and local regulations. Measurement of certain physical properties and analysis for regulated components may be necessary to make a correct determination. If this material is classified as a hazardous waste, federal law requires disposal at a licensed hazardous waste disposal facility.

14. TRANSPORT INFORMATION

The description shown may not apply to all shipping situations. Consult 49CFR, or appropriate Dangerous Goods Regulations, for additional description requirements (e.g., technical name) and mode-specific or quantity-specific shipping requirements.

DOT SHIPPING NAME:	LIQUIFIED PETROLEUM GAS
DOT HAZARD CLASS:	2.1 (FLAMMABLE GAS)
DOT IDENTIFICATION NUMBER:	UN1075

15. REGULATORY INFORMATION

SARA	11 CATEGORIES:	1. 2. 3. 4. 5.	Immediate (Acute) Heal Delayed (Chronic) Heal Fire Hazards: Sudden Release of Pre Reactivity Hazard:	th Effect	s:	YES NO YES YES NO
REGU	ATORY LISTS SEARC	HED:				
01 = 02 = 03 = 04 =	SARA 313 MASS RTK NTP Carcinogen CA Prop 65 Carcin	11 = 12 = 13 = 14 -	NJ RTK CERCLA 302.4 MN RTK ACGIH TWA	22 = 23 = 24 = 25 =	TSCA TSCA	Sect 5 (a)(2) Sect 6 Sect 12 (b) Sect 8 (a)
	Revision Number: 3	Rev	vision Date: 01/19/96	MSDS	Number	004919

NDA - No Data Available NA - Not Applicable

7 of 7

06 = 07 = 08 =	CA Prop 65-Repro Tox IARC Group 1 IARC Group 2A IARC Group 2B SARA 302/304 PA RTK	16 = 17 = 18 = 19 =	ACGIH STEL ACGIH-Calc TLV OSHA PEL DOT Marine Pollutant Chevron TWA EPA Carcinggen	27 = 28 = 29 =	TSCA Sect 8 (d) TSCA Sect 4 (a) Canadian WHM OSHA CEILING Chevron STEL
10 =	PA RTK	20 =	EPA Carcinogen	50 -	Chevion STE

The following components of this material are found on the regulatory lists indicated.

1-PROPENE is found on lists:01, 02, 10, 11, 13, 14 RADON is found on lists:06 ETHANE is found on lists:02, 10, 11, 13, 14 PROPANE is found on lists:02, 10, 11, 13, 14, 17 ETHYL MERCAPTAN is found on lists:02, 10, 11, 13, 14, 17, 28

16. OTHER INFORMATION

NFPA RATINGS: Health 1; Flammability 4; Reactivity 0;

(Least-0, Slight-1, Moderate-2, High-3, Extreme-4). These values are obtained using the guidelines or published evaluations prepared by the National Fire Protection Association (NFPA) or the National Paint and Coating Association (for HMIS ratings).

REVISION STATEMENT:

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07/23/94: This revision updates Section 1 (CHEMICAL PRODUCT AND COMPANY IDENTIFICATION) and Section 5 (FIRE RIGHTING MEASURES).

01/19/96: Changes have been made throughout this Material Safety Data Sheet. Please read the entire document

The above information is based on the data of which we are aware and is believed to be correct as of the date hereof. Since this information may be applied under conditions beyond our control and with which we may be unfamiliar and since data made available subsequent to the date hereof may suggest modification of the information, we do not assume any responsibility for the results of its use. This information is furnished upon condition that the person receiving it shall make his own determination of the suitability of the material for his particular purpose.

Н	AZARDOUS		ZARDOUS	MAT	ERIAL	S	CAL DI		IPTION De page per material per buildin	ng of a
□ADD		DELETE	RE	VISE			200		Page	_ of _
		I. F.	ACILITY I	INFOR	MATI	DN				
	Same as FACILITY NAM	IE or DBA - Doing Bu	isiness As)					-		
ThorCalif					201	Cinbinierie		N CON	FIDENTIAL EPCRA	
	· · · · · · · · · · · · · · · · · · ·				1 1 1 1 1 1	P# (optional)	203	CDIT	0# (optional)	
FACILITY ID #	T T T				· MA	P# (optional)	205	GRIL	(optional)	
		II. CI	HEMICAL	INFO	RMAT	ON				
CHEMICAL NAME					205	TRADE SEC			Yes Z No	
NO. 2 Diese COMMON NAME	el				207		If Subject t		refer to instructions	
Diesel	· · · · · · · · · · · · · · · · · · ·				209	EHS*		C	Yes XX No	
CAS# 68476-30-2					209	*If EHS is "Y	'es", all arr	ounts be	elow must be in lbs.	
FIRE CODE HAZAR	D CLASSES (Complete if a	equired by CUPA)								
HAZARDOUS MATER	IAL VV		i	211	PADIOA	TIVE TYes	The No.	212	CURIES	
TYPE (Check one item o	only) 11 a. PURE	b. MIXTURE C.	WASTE							
PHYSICAL STATE (Check one item only)	a. Solid 🖞		BAS	214	LARGES	5 Gallon	Drum		·····	
FED HAZARD CATEGO (Check all that apply)		b. REACTIVE 🔲 c. P	RESSURE RELI	EASE	🗋 d. ACU	TE HEALTH	e. CHRON	IC HEA	LTH	
AVERAGE DAILY AM	OUNT 217	MAXIMUM DAILY A	MOUNT	218	ANNUAL	WASTE AMOUN	т 2	19 ST	ATE WASTE CODE	
_165		165				0 Gallons	S	DAYS	S ON SITE:	
UNITS* (Check one item only)	XX. GALLONS	b. CUBIC FEET * If EHS, amount must	c. POUNDS be in pounds.	s 🔲 d. 1	TONS			3	65	
	ABOVE GROUND TANK		METALLIC DRI	UM 🔲 i D j. BA		RUM Im. GLA	SS BOTTLE		q. RAIL CAR	
0 c. T	ANK INSIDE BUILDING			0 k. B		O . TOTE B				
Ď¥. s	STEEL DRUM	h. SILO				p. TANK WA	GON			
STORAGE PRESSURE					ELOW AM					
STORAGE TEMPERAT					ELOW AN		CRYOGE	NIC		
%WT	HAZARDOUS C	OMPONENT (For n	nixture or wa	ste only	<u>}</u>	EHS			CAS #	
226					227	Yes 🗋 No	228			
2 230					231	Yes 🗌 No	232			
3 234					235	Yes 🗌 No	236			
4 238					239	Yes 🗌 No	240			
5 242						Yes 🗋 No	244			
	eats are present at greater that NTIFICATION: HEAL							apturing	the required information.	
	HAZARD CLASS				• •	" LUINE ANLA				
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Page 2 of 12 #23218

MATERIAL SAFETY DATA SHEET

Product Name: No. 2 Diesel Fuel Product Code: Multiple

Page 1 of 11

1. PRODUCT AND COMPANY IDENTIFICATION

Product Name: No. 2 Diesel Fuel Product Code: Multiple Synonyms: CARB Diesel TF3 CARB Diesel CARB Diesel 10% Diesel Fuel Oil EPA Low Sulfur Diesel Fuel EPA Low Sulfur Diesel Fuel - Dyed EPA Off Road High Sulfur Diesel - Dyed Fuel Oil No. 2 - CAS # 68476-30-2 No. 2 Diesel Fuel Oil No. 2 Fuel Oil - Non Hiway - Dyed No. 2 High Sulfur Diesel - Dyed No. 2 Low Sulfur Diesel - Dyed No. 2 Low Sulfur Diesel - Undyed Responsible Party: Tosco Corporation

1700 East Putnam Avenue Old Greenwich, CT 06870

Help Desk 8am - 4pm Pacific Time, Mon-Fri: 1-800-762-0942

EMERGENCY OVERVIEW

24 Hour Emergency Telephone Numbers:

Spill, Leak, Fire or Accident Call CHEMTREC North America: (800)424-9300 Others: (703)527-3887 (collect) California Poison Control System: (800)356-3129

Health Hazards: Causes severe skin irritation. Aspiration hazard if swallowed. Can enter lungs and cause damage. Use with adequate ventilation. Avoid contact with eyes, skin and clothing. Do not taste or swallow. Wash thoroughly after handling.

Physical Hazards: Flammable liquid and vapor. Keep away from heat, sparks, flames, static electricity or other sources of ignition.

Physical Form: Liquid

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

 Product Name: No. 2 Diesel Fuel
 Page 2 of 11

 Product Code: Multiple
 Page 2 of 11

 Appearance: Straw-colored to dyed red
 Odor: Characteristic petroleum
 NFPA HAZARD CLASS: Health: 0 (Least)
 Flammability: 2 (Moderate)
 Reactivity: 0 (Least)

2. COMPOSITION/INFORMATION ON INGREDIENTS

* Volume	EXPOSURE GUIDELINE					
	Limits	Agency	Туре			
100	100* mg/m3	ACGIH	TWA-SKIN			
<1	10 ppm	ACGIH	TWA			
	15 ppm	ACGIH	STEL			
	10 ppm	OSHA	TWA			
	250 ppm	NIOSH	IDLH			
		Limits 100 100* mg/m3 <1 10 ppm 15 ppm 10 ppm	Limits Agency 100 100* mg/m3 ACGIH <1 10 ppm ACGIH 15 ppm ACGIH 10 ppm OSHA			

Tosco Low Sulfur No. 2 Diesel meets the specifications of 40 CFR 60.43 for low sulfur diesel fuel.

Note: State, local or other agencies or advisory groups may have established more stringent limits. Consult an industrial hygienist or similar professional, or your local agencies, for further information.

*Broppsed ACGIH (1999)

3. HAZARDS IDENTIFICATION

POTENTIAL HEALTH EFFECTS:

- Eye: Contact may cause mild eye irritation including stinging, watering, and redness.
- Skin: Severe skin irritant. Contact may cause redness, itching, burning, and severe skin damage. Prolonged or repeated contact can worsen irritation by causing drying and cracking of the skin, leading to dermatitis (inflammation). Not acutely toxic by skin absorption, but prolonged or repeated skin contact may be harmful (see Section 11).
- Inhalation (Breathing): No information available. Studies by other exposure routes suggest a low degree of toxicity by

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel	Page 3 of 11
Product Code: Multiple	
inhalation.	
Ingestion (Swallowing): Low degree of toxicity ASPIRATION HAZARD - This material can enter swallowing or vomiting and cause lung inflam	lungs during
Signs and Symptoms: Effects of overexposure may of the nose and throat, irritation of the di nausea, diarrhea and transient excitation fo nervous system depression (e.g., headache, d dizziness, loss of coordination, disorientat	gestive tract, bllowed by signs of Irowsiness,
Cancer: Possible skin cancer hazard (see Section	ons 11 and 14).
Target Organs: There is limited evidence from overexposure may cause injury to the kidney	animal studies that (see Section 11).
Developmental: Inadequate data available for t	this material.
Pre-Existing Medical Conditions: Conditions a exposure may include skin disorders and kidr	aggravated by

- 4. FIRST AID MEASURES
 - **Eye:** If irritation or redness develops, move victim away from exposure and into fresh air. Flush eyes with clean water. If symptoms persist, seek medical attention.
 - Skin: Immediately remove contaminated shoes, clothing, and constrictive jewelry and flush affected area(s) with large amounts of water. If skin surface is damaged, apply a clean dressing and seek immediate medical attention. If skin surface is not damaged, cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops, seek immediate medical attention.
 - Inhalation (Breathing): If respiratory symptoms develop, move victim away from source of exposure and into fresh air. If symptoms persist, seek medical attention. If victim is not breathing, clear airway and immediately begin artificial respiration. If breathing difficulties develop, oxygen should be administered by qualified personnel. Seek immediate medical attention.

Ingestion (Swallowing): Aspiration hazard: Do not induce vomiting or give anything by mouth because this material can enter the lungs and cause severe lung damage. If victim is drowsy or

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

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Product Name: No. 2 Diesel Fuel Product Code: Multiple Page 4 of 11

unconscious and vomiting, place on the left side with the head down. If possible, do not leave victim unattended and observe closely for adequacy of breathing. Seek medical attention.

5. FIRE FIGHTING MEASURES

Flammable Properties: Flash Point: >125°F/>52°C OSHA Flammability Class: Combustible liquid LEL%: 0.3 / UEL%: 10.0 Autoignition Temperature: 500°F/260°C
Unusual Fire & Explosion Hazards: This material is flammable and can be ignited by heat, sparks, flames, or other sources of ignition (e.g., static electricity, pilot lights, or mechanical/electrical equipment, and electronic devices such as cell phones, computers, calculators, and pagers which have not been certified as intrinsically safe). Vapors may travel considerable distances to a source of ignition where they can ignite, flash back, or explode. May create vapor/air explosion hazard indoors, in confined spaces, outdoors, or in sewers. Vapors are heavier than air and can accumulate in low areas. If container is not properly cooled, it can rupture in the heat of a fire.
Extinguishing Media: Dry chemical, carbon dioxide, or foam is recommended. Water spray is recommended to cool or protect exposed materials or structures. Carbon dioxide can displace oxygen. Use caution when applying carbon dioxide in confined spaces. Water may be ineffective for extinguishment, unless used under favorable conditions by experienced fire fighters.
Fire Fighting Instructions: For fires beyond the incipient stage, emergency responders in the immediate hazard area should wear bunker gear. When the potential chemical hazard is unknown, in enclosed or confined spaces, or when explicitly required by DOT, a self contained breathing apparatus should be worn. In addition, wear other appropriate protective equipment as conditions warrant (see Section 8).
Isolate immediate hazard area, keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Move undamaged containers from immediate hazard area if it can be done with minimal risk.

Product Name: No. 2 Diesel Fuel Product Code: Multiple

Page 5 of 11

Water spray may be useful in minimizing or dispersing vapors and to protect personnel. Cool equipment exposed to fire with water, if it can be done with minimal risk. Avoid spreading burning liquid with water used for cooling purposes.

6. ACCIDENTAL RELEASE MEASURES

Flammable. Keep all sources of ignition and hot metal surfaces away from spill/release. The use of explosion-proof equipment is recommended.

Stay upwind and away from spill/release. Notify persons down wind of the spill/release, isolate immediate hazard area and keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Wear appropriate protective equipment including respiratory protection as conditions warrant (see Section 8).

Prevent spilled material from entering sewers, storm drains, other unauthorized drainage systems, and natural waterways. Dike far ahead of spill for later recovery or disposal. Use foam on spills to minimize vapors (see Section 5). Spilled material may be absorbed into an appropriate absorbent material.

Notify fire authorities and appropriate federal, state, and local agencies. Immediate cleanup of any spill is recommended. If spill of any amount is made into or upon navigable waters, the contiguous zone, or adjoining shorelines, notify the National Response Center (phone number 800-424-8802).

7. HANDLING AND STORAGE

Handling: Open container slowly to relieve any pressure. Bond and ground all equipment when transferring from one vessel to another. Can accumulate static charge by flow or agitation. Can be ignited by static discharge. The use of explosion-proof equipment is recommended and may be required (see appropriate fire codes). Refer to NFPA-704 and/or API RP 2003 for specific bonding/grounding requirements.

Do not enter confined spaces such as tanks or pits without following proper entry procedures such as ASTM D-4276 and 29CFR 1910.146. The use of appropriate respiratory protection is advised when concentrations exceed any established exposure limits (see Sections 2 and 8).

TUITIVE II. JU MILLINI VILLIJI IMA

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Product Name: No. 2 Diesel Fuel Page 6 of 11 Product Code: Multiple Do not wear contaminated clothing or shoes. Keep contaminated clothing away from sources of ignition such as sparks or open flames. Use good personal hygiene practices. High pressure injection of hydrocarbon fuels, hydraulic oils or greases under the skin may have serious consequences even though no symptoms or injury may be apparent. This can happen accidentally when using high pressure equipment such as high pressure grease guns, fuel injection apparatus or from pinhole leaks in tubing of high pressure hydraulic oil equipment. "Empty" containers retain residue and may be dangerous. Do not pressurize, cut, weld, braze, solder, drill, grind, or expose such containers to heat, flame, sparks, or other sources of ignition. They may explode and cause injury or death. "Empty" drums should be completely drained, properly bunged, and promptly shipped to the supplier or a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations. Before working on or in tanks which contain or have contained this material, refer to OSHA regulations, ANSI Z49.1 and other references pertaining to cleaning, repairing, welding, or other contemplated operations. Storage: Keep container(s) tightly closed. Use and store this material in cool, dry, well-ventilated areas away from heat, direct sunlight, hot metal surfaces, and all sources of ignition. Post area "No Smoking or Open Flame." Store only in approved containers. Keep away from any incompatible material (see Section 10). Protect container(s) against physical damage. Outdoor or detached storage is preferred. Indoor storage should meet OSHA standards and appropriate fire codes. 8. EXPOSURE CONTROLS/PERSONAL PROTECTION Engineering controls: If current ventilation practices are not adequate to maintain airborne concentrations below the established exposure limits (see Section 2), additional ventilation or exhaust systems may be required. Where explosivemixtures may be present, electrical systems safe for such locations must be used (see appropriate electrical codes). Personal Protective Equipment (PPE): Respiratory: A NIOSH certified air purifying respirator with

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

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		No. 2 Diesel Fuel Multiple	Page 7 of 11
		an organic vapor cartridge may where airborne concentrations exposure limits (see Section 2	are expected to exceed
	1	Protection provided by air publimited (see manufacturer's re Use a positive pressure air su is potential for an uncontrol are not known, or any other co purifying respirators may not	espirator selection guide). applied respirator if there led release, exposure levels ircumstances where air
		A respiratory protection prog 1910.134 and ANSI Z88.2 requir whenever workplace conditions	rements must be followed
		The use of gloves impervious handled is advised to prevent irritation, and skin damage (so literature for information on conditions of use, apron and/on necessary.	skin contact, possible see glove manufacturer permeability). Depending ou
		ace: Approved eye protection potential eye contact, irrita recommended. Depending on co shield may be necessary.	tion, or injury is
		Protective Equipment: Eye facilities should be availabl Thoroughly clean shoes and wa before reuse. It is recommen be worn when skin contact is	e in the work area. sh contaminated clothing ded that impervious clothing
9. PHYS	ICAL A	ND CHEMICAL PROPERTIES	
Note	e: Unl	ess otherwise stated, values C (68°F) and 760 mm Hg (1 atm	are determined at

Flash Point: >125°F / >52°C
Flammable/Explosive Limits (%): LEL: 0.3 / UEL: 10.0
Autoignition Temperature: 500°F / 260°C
Appearance: Straw-colored to dyed red
Physical State: Liquid
Odor: Characteristic petroleum
pH: Not applicable
Vapor Pressure (mm Hg): 0.40
Vapor Density (air=1): >3

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

8 of 11

Product Name: No. 2 Diesel Fuel Product Code: Multiple	Page
Boiling Point/Range: 320-700°F / 160-371°C	

Freezing/Melting Point: No Data Solubility in Water: Negligible Specific Gravity: 0.81-0.88 @60°F Percent Volatile: Negligible Evaporation Rate (nBuAc=1): <1 Viscosity: 32.6-40.0 SUS @100°F Bulk Density: 7.08 lbs/gal

10. STABILITY AND REACTIVITY

- Chemical Stability: Stable under normal conditions of storage and handling. Flammable liquid and vapor. Vapor can cause flash fire.
- **Conditions To Avoid:** Avoid all possible sources of ignition (see Sections 5 and 7).
- Incompatible Materials: Avoid contact with strong oxidants such as liquid chlorine, concentrated oxygen, sodium hypochlorite, calcium hypochlorite, etc.
- Hazardous Decomposition Products: The use of hydrocarbon fuels in an area without adequate ventilation may result in hazardous levels of combustion products (e.g., oxides of carbon, sulfur and nitrogen, benzene and other hydrocarbons) and/or dangerously low oxygen levels. ACGIH has included a TLV of 0.05 mg/m3 TWA for diesel exhaust particulate on its 1999 Notice of Intended Changes. See Section 11 for additional information on hazards of engine exhaust.

Hazardous Polymerization: Will not occur.

11. TOXICOLOGICAL INFORMATION

Diesel Fuel No. 2 (CAS# 68476-34-6)

Carcinogenicity: Chronic dermal application of certain middle distillate streams contained in diesel fuel No. 2 resulted in an increased incidence of skin tumors in mice. This material has not been identified as a carcinogen by NTP, IARC, or OSHA. Diesel exhaust is a probable cancer hazard based on tests with laboratory animals.

Target Organ(s): Limited evidence of renal impairment has been noted from a few case reports involving excessive exposure to

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

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Product Name: No. 2 Diesel Fuel Product Code: Multiple Page 9 of 11

diesel fuel No. 2.

Naphthalene (CAS# 91-20-3)

Carcinogenicity: Female mice exposed via inhalation to naphthalene developed alveolar adenomas. This effect was not seen in male mice. It has not been identified as a carcinogen by NTP, IARC or OSHA.

12. DISPOSAL CONSIDERATIONS

This material, if discarded as produced, would be a RCRA "characteristic" hazardous waste due to the characteristic(s) of ignitability (D001) and benzene (D018). If the material is spilled to soil or water, characteristic testing of the contaminated materials is recommended. Further, this material, once it becomes a waste, is subject to the land disposal restrictions in 40 CFR 268.40 and may require treatment prior to disposal to meet specific standards. Consult state and local regulations to determine whether they are more stringent than the federal requirements.

Container contents should be completely used and containers should be emptied prior to discard. Container rinsate could be considered a RCRA hazardous waste and must be disposed of with care and in full compliance with federal, state and local regulations. Larger empty containers, such as drums, should be returned to the distributor or to a drum reconditioner. To assure proper disposal of smaller empty containers, consult with state and local regulations and disposal authorities.

13. TRANSPORT INFORMATION

DOT Proper Shipping Name / Technical Name: Diesel Fuel Hazard Class or Division: 3 ID #: NA1993 Packing Group: III

14. REGULATORY INFORMATION

This material contains the following chemicals subject to the reporting requirements of SARA 313 and 40 CFR 372: COMPONENT CAS NUMBER WEIGHT %

- None known --

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel Page 10 of 11 Product Code: Multiple Warning: This material contains the following chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm, and are subject to the requirements of California Proposition 65 (CA Health & Safety Code Section 25249.5): EFFECT COMPONENT Cancer, Developmental and Benzene Reproductive Toxicant Developmental Toxicant Toluene Diesel engine exhaust, while not a component of this material, is on the Proposition 65 list of chemicals known to the State of California to cause cancer. This material has not been identified as a carcinogen by NTP, IARC, or OSHA. See Section 11 for carcinogenicity information of individual components, if any. Diesel exhaust is a probable cancer hazard based on tests in laboratory animals. It has been identified as a carcinogen by IARC. EPA (CERCLA) Reportable Quantity: --None--

15. DOCUMENTARY INFORMATION

Issue Date: 07/10/00 Previous Issue Date: 04/03/00 Product Code: Multiple Previous Product Code: Multiple

16. DISCLAIMER OF EXPRESSED AND IMPLIED WARRANTIES

The information presented in this Material Safety Data Sheet is based on data believed to be accurate as of the date this Material Safety Data Sheet was prepared. HOWEVER, NO WARRANTY OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER WARRANTY IS EXPRESSED OR IS TO BE IMPLIED REGARDING THE ACCURACY OR COMPLETENESS OF THE INFORMATION PROVIDED ABOVE, THE RESULTS TO BE OBTAINED FROM THE USE OF THIS INFORMATION OR THE PRODUCT, THE SAFETY OF THIS PRODUCT, OR THE HAZARDS RELATED TO ITS USE. No responsibility is assumed for any damage or injury resulting from abnormal use or from any failure to adhere to recommended practices. The information provided above, and the product, are furnished on the condition that the person receiving them shall make their own determination as to the suitability of the product

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

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Product Name:No. 2 Diesel FuelPage 11 of 11Product Code:Multiple

for their particular purpose and on the condition that they assume the risk of their use. In addition, no authorization is given nor implied to practice any patented invention without a license.

Issue Date: 07/10/00 Revised Sections: 1, 2, 3, 4, 5, 7

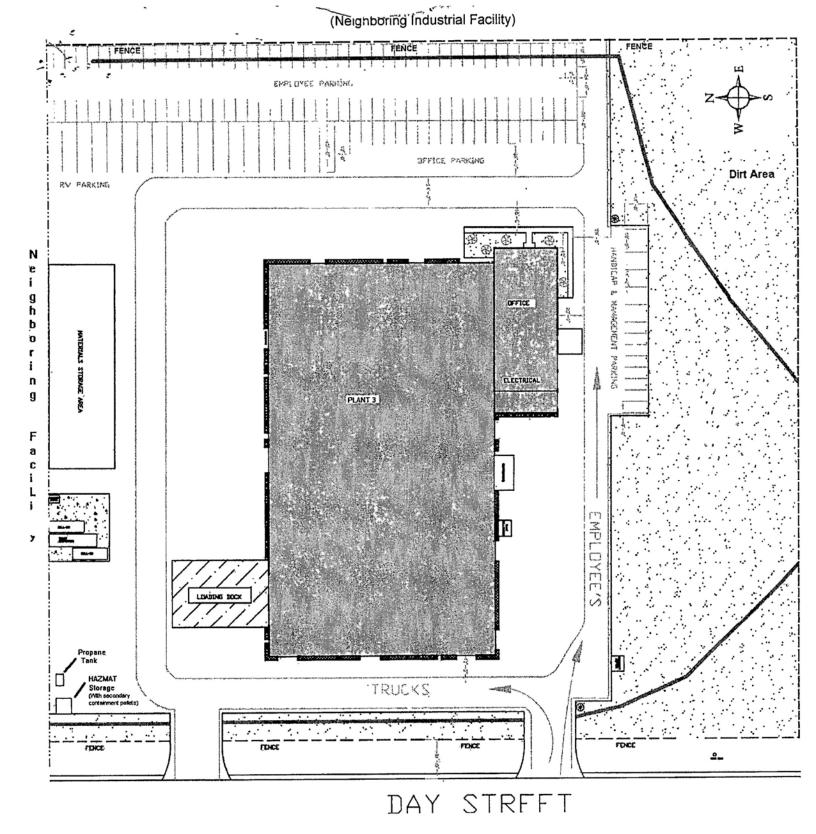


DIAGRAM LEGEND	
-General Building	
-Open Structure	
-Dirt	
-Overhead Door	
-Concrete Block Wall	
-Material Storage Racks	
Chain Link Fence	
-Roll-Off Dumpster	
Image: -Water Faucet/Hose	

Scale 1" = 100'

THORCALIFORNIA 14050 Day Street Moreno Valley, CA. 92553



	Office Use Only	
Level		
Initial	88	
Date I	Reviewed	

HAZARDOUS MATERIALS

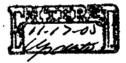
BUSINESS EMERGENCY PLAN AND INVENTORY CERTIFICATION FORM

Business Name THOR CALIFORNIA Facility # 86088				
Owner/Operator Name ROBERT THOMPSON Telephone 951-697-4190				
Facility Address 14050 DAY ST.				
City MORENO VALLEY State CA Zip Code 92553				
Annual Business Emergency Plan Inventory Review and Update				
\checkmark The information contained on the annual inventory form most recently submitted to the				
administering agency is complete, accurate, and up to date and complies with all of the				
following statements:				
1. There has been no change in the quantity of any hazardous material as reported in the				
most recently submitted annual inventory;				
2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are				
being handled that are not listed on the most recently submitted annual inventory form; and				
3. The most recently submitted annual inventory form contains the information required by				
sec. 11022 of Title 42 of the United States Code. (The County/OES form 2731meets this requirement)				
The inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.				
Triennial (3 Year) Business Emergency Plan Review and Certification				
\swarrow I certify that the Business Emergency Plan has been reviewed and the information				
contained in it is accurate and complete as of this date				
I certify that I have reviewed the Business Emergency Plan and have updated the				
following items (updated items are attached):				
Emergency contacts names and/or telephone numbers.				
Site and/or facility map(s).				
Emergency procedures.				
Other Information:				
Notification should be made to this agency within 30 days if any of the following events occur: change of				

Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this agency. This form can only be used if you have already submitted the most current version of the Chemical Inventory Form (OES Form 2731). If your business falls under EPCRA/SARA Title III, this form does not meet the annual inventory reporting requirements.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Aurora Diaz Signature Aubura Safety Coordinator Date 10/10/05 Name ____ 02/02



Certified Unified Program Agency County of Riverside Community Health Agency Department of Environmental Health Hazardous Materials Management Division Hazardous Materials Handler Inspection Report				
Facility Name: Thar Manufacturing	Date 6/30/04			
Address: 14050 Day St.	Inspection: Routine [X] Reinspection []			
Address: 14050 Day St. City Moreno Valley Zip Code: 9255 Contact Person: Number	7 Level: Facility #: 06080			
Contact Person: Number	of Employees: Telephone:			
Riverside County Ordinance 651 California Code of Regulations				
Y N N/A Item marked "No" are violations of the above-referen	ced codes and must be corrected as follows:			
100. Current Permit	Hazordous Materials:			
101. Hazardous Materials Business Emergency Plan	Propane			
A. Approved Plan on Site and Available for Review	Piesel			
J B. Plan Updated within Past 3 Years	V Oxygen			
102. Chemical Inventory Disclosure	V acetylano.			
V CA Chemical Inventory Complete	V Heat transfer oil			
V B. Inventory Updated Annually	J Antifreeze			
103. Emergency Response Plans and Procedures	V Adhestives			
A. Prevention, Mitigation and Abatement Measures	V Clear Thi- Spread Adhesine			
B Documented Employee Training	V Sale Clean Solvent or Substitute Solvent			
V C. Evacuation Plan with Routes	or Substitute solvent			
J Facility Map with Location of Chemicals	100.) This focility will require			
E. MSDS Available	a Hazordous Materiols Handle-			
104. Posting	permit,			
A. NFPA 704 Sign(s) Posted Frant Gate	1			
B. Emergency Phone Numbers Posted	102. A.) Complete chemical			
C. Hazardous Materials Storage Area Posted NFPA	inventory forms for the			
D. Emergency Equipment Posted	above checked chemicals.			
E. Pesticide Storage Area Posted	Add to the Business			
105. Storage	Emergency Plan.			
A. Maintained to Minimize the Possibility of Release	,,,			
B. Handling Areas Secured	Correction = 7/29/04			
C. Incompatibles Stored Separately				
D. Containers Properly Labeled				
106. Other	Δ			
NFPA 704 SIGNS	The above noted violations shall be corrected withindays.			
	Received by: X LLL CAZ			
Print Name: N Robert Gutientz				
Specialist: Think Title: N See Kely Superwson				
Riverside Office (909) 358-5055BruceIndio Office (760) 863-8976Hemet Office (909) 766-6524P.O. Box 7489Boiley47-923 Oasis Street, Rm. E-4800 S. Sanderson AvenueRiverside, CA 92513-7489BoileyIndio, CA 92201Hemet, CA 92545				
DEH-HEH-025 (Rev 7/02)				

-HEH-025 (Rev 7/02)

Certified Unified Program Agency County of Riverside Community Health Agency Department of Environmental Health Hazardous Materials Management Division Page Zof Z pages SUPPLEMENTAL REPORT Reference Date 6/30/04 Thor Manufacturing Name Day St., Moreno Volley Address 14050 Inspection Facility # 86088 Re: Hozordou Materials Remarks: 103. A.) Mitigotion / Clean up / Abatement pocedures should specific to be inventoried chemical. crecific tions Add inst for each chenical 7/29/04 proection Date: 103-D, facilit include Updete mop to additional inventoried chemicals Correction Dote: 7/29/04 03. B. was avoilable. employee training New meetings are also given gote Employees require bearly re aining the COVERING tra Review the Business Emergoncy Plan. handling 2. eview the prope chemicals onsite disposed Review the proper safe use equipment onsit available emersence The Plan should be use onsite. Correction Date: 7/29/04 Received By X Specialist white-specialist; yellow-operator; pink-file DEH-HEH-002 (rev 5/02) HMHC 2002

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100 m			ion i	Certified Unified I County of Riverside Cor Department of Environmental Health Haz Hazardous Materials Har	ardous Materials Management Division
Fa	cility	Nam	ne:	Thar Manufacturing	Date 6/30/04
Ad	dres	s:	14	050 Day St.	
Cit	У_	M	018	ins Valley Zip Code: 9255	7 Level: Facility #: 66088
				/	of Employees: Telephone:
Riv	/ersi	de C	ounty		itle 19 Health & Safety Code Chapter 6.95 California Fire Code
Y	N			n marked "No" are violations of the above-reference	
	∇			Current Permit	Hazardon Materials:
			101	Hazardous Materials Business Emergency Plan	Propane
			Α.	Approved Plan on Site and Available for Review	Diesel
V			В.	Plan Updated within Past 3 Years	V OXYYCM
E			102	Chemical Inventory Disclosure	acetyleno alle
	V		A	Chemical Inventory Complete	Heat transfer oil
V			В.	Inventory Updated Annually	J Antitopeze
			103.	Emergency Response Plans and Procedures	V Adhesives
	V		Α.	Prevention, Mitigation and Abatement Measures	
\checkmark			В.	Documented Employee Training	V Cleventh - Spread Adhenive V Sale Cleven Salvent or Substitute Solvent
۷			C.	Evacuation Plan with Routes	or Substitute Solvent
J			Ô.	Facility Map with Location of Chemicals	100.) This facility will require
V			E.	MSDS Available	a Hazerdou Materials Hundles
			104.	Posting	paumit:
/			Α.	NFPA 704 Sign(s) Posted Front Grie	
Ļ			В.	Emergency Phone Numbers Posted	102.A.) Complete chemical
1			C.	Hazardous Materials Storage Area Posted NIF, PA	inventory forms for the
く			D.	Emergency Equipment Posted	above checked chemicals.
		\checkmark	E.	Pesticide Storage Area Posted	Add to the Business
			105.	Storage	Emergency Plan.
J			Α.	Maintained to Minimize the Possibility of Release	
/			В.	Handling Areas Secured	Correction: 7/29/04
/			C.	Incompatibles Stored Separately	
			D.	Containers Properly Labeled	· .
			106.	Other	Λ.
NFPA 704 SIGNS					The above noted violations shall be corrected withindays.
$\langle \psi \rangle$ $\langle \rangle$ $\langle \rangle$					Received by: X L K CZZ
					Print Name: X Robert Guberrez
Spe	cial	ist:		then the way	Title: X ScrFely Superuson
Riverside Office (909) 358-5055 Bruce Indio Office (760) 863-8976 Hemet Office (909) 766-6524 P.O. Box 7489 Baile 47-923 Oasis Street, Rm. E-4 800 S. Sanderson Avenue 800 S. Sanderson Avenue Riverside, CA 92513-7489 Baile Indio, CA 92201 Hemet, CA 92545					

Certified Unified Program Agency County of Riverside Community Health Agency Department of Environmental Health Hazardous Materials Management Division Page Zof Zpages SUPPLEMENTAL REPORT Reference Date 6/3 > /04 Name Thar Manufacturing 14050 Day St., Morens Volley Address _ Re: Hozardow Materials Inspection Facility # 86088 Remarks: 103. A.) Mituation / clean up / Holamant saledurei chould be specific 1 2 inventoried chemical. instructions dd Localia chenical. Correction Date: 7/29/04 103-10, Update facility nep to include the additional inventoried chemicals Correction Dete: 7/24/24 103. B. New employee training was available. Tuil yet meetings are also given Employees require yearly rofresho. aining cavering the tollo emsi Raviano the Business Emergors Plan. evien the proper handling dispused of anemicals onside Rovien the proper use of safety equipment onsite. Plan should be available for emergene The ise onsite. Correction Date: 7/29/04 Specialist Received By X DEH-HEH-002 (rev 5/02) HMHC 2002 white-specialist; yellow-operator; pink-file

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B13107 AS
COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
Self-Certification of Return to Compliance
Business Name Thor Manufacturing Facility ID# 86088 Street Address 14050 Pay Street City Mareno Valley State CA Zip Code 92557 Responsible Party Thor Manuf. Phone number (909) 697-4190
Street Address 14050 Pay Street
City Mareno Valley State CA Zip Code 92557
Responsible Party Thor Menuf. Phone number (99) 697-4190
Date of Inspection 6/30/04 Violation(s) (list):
Hazordons Materials: Item 102A, 103. A; 103B, 103D.
Hazardous Waste: Iten 220
I certify under penalty of law that:
1. Robert Gullewez (Name of the Responsible Party), has corrected the violations specified in the above-entitled action.
I have personally examined all documentation attached to this certification to establish that the
 violations specified have been corrected. Based upon my examination of the attached documentation and inquiry of the individual(s) who
 prepared or obtained them, I believe the information to be true, accurate and complete. I am authorized to file this certification on behalf of the Responsible Party.
5. I am aware that there are significant penalties for submitting false or misleading internation which can include ines and/or imprisonment.
1/23/04 Pozz & M
Robert Gublinez Date
Print or typed name Driver license/ID nember 5
Attached required documentation includes:
XI Business Emergency Plan
[X] Copies of Waste Manifests [X] Training documentation (このからう)
[X] Photographs
[] Other:
•

Return to:

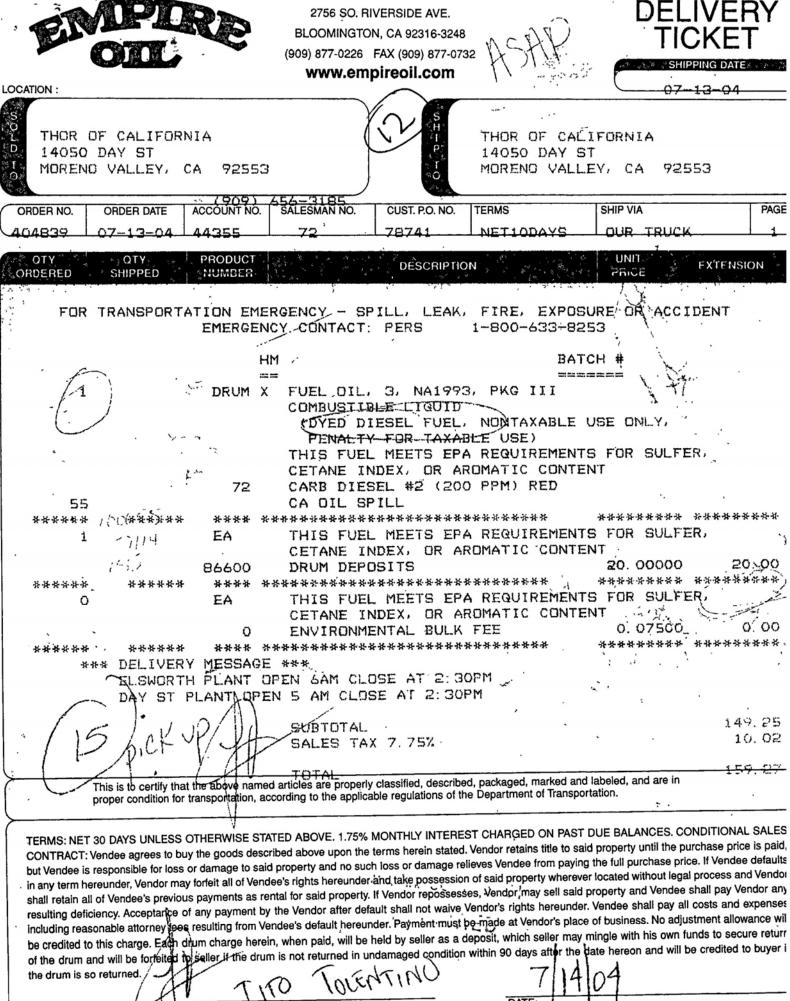
22

Bruce Bailey County of Riverside, Department of Environmental Health **Hazardous Materials Management Division**

Riverside Office 4065 County Circle Dr. Riverside, CA 92503 (909) 358-5055 (909) 358-5017 Fax

Hemet Office 800 S. Sanderson Ave. #200 Hemet, CA 92545 (909) 766-6524 (909) 766-7874 Fax

Indio Office 47-923 Oasis St. E-4 Indio, CA 92201 (760) 863-8976 (760) 863-8303 Fax



DATE:



-

Reduce Your Chance of Chemical Exposure



Goals: This safety session should teach employees to

- \bullet Understand the potential risks of chemical exposure.
- Know the basic steps to take to reduce the chance of exposure.

Applicable Regulations: 29 CFR 1910.1200

1. Exposure to Some Chemicals Can Cause Health Problems

Each chemical may present different health risks and different degrees of risk.

• Risk varies according to type, length of exposure, and repetition of exposure to the chemical.

2. Identify Chemical Hazards and Protective Measures Before You Start a Job

- Read a chemical's container label and material safety data sheet (MSDS) to identify health hazards and what type of exposure is dangerous.
- Health hazards can range from rashes and headache to cancer or even death.
 - --Acute health effects develop quickly after exposure (e.g., rashes).
 - --Chronic health effects develop after longtime exposure (e.g., lung disease).
- Health problems may develop from exposure due to:
 - -Inhaling vapors or fumes (e.g., dizziness, nausea, breathing problems)
 - -Skin or eye contact (e.g., rashes, allergies, blindness)

--Swallowing (e.g., stomach or liver damage). May occur if you don't wash between handling a chemical and eating or smoking.

3. Use Personal Protective Equipment (PPE) to Prevent Chemical Contact

The MSDS lists the specific PPE that you need:

- Respirator to prevent inhaling the chemical.
- Gloves to prevent hand contact with the chemical.
- Eye protection to prevent splashes from reaching the eyes.
- Protective clothing to prevent body contact with the chemical.
- Select PPE approved for the hazard; every job has different requirements.
- Inspect PPE before use; be sure it's undamaged and fits well.
- Don't wear contaminated PPE into an uncontaminated area.
- Remove PPE without spreading contamination. Dispose of PPE properly.

4. Handle Chemicals Carefully to Prevent Spills, Splashes, and Releases

- Report, and don't use, a chemical whose container doesn't have a readable label.
- Inspect chemical containers regularly for leaks; report any problems.
- Keep chemical containers closed when you're not using them.
- Take only the amount you need out of the container.
- Use chemicals only in work areas that meet the MSDS ventilation requirements.





PROTECT YOURSELF FROM EXPOSURE TO HAZARDOUS CHEMICALS

KNOWLEDGE

- Pay attention to safety training.
- Read the chemical's label and MSDS to learn:
 - -What health problems can result from exposure
 - -What routes of exposure are dangerous (inhaling, swallowing, skin or eye contact)

PROTECTIVE CLOTHING

NO ILL-FITTING PPE

NØ

MISSING

LABELS

NO EXPOSURE

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- Read the MSDS to learn what PPE will protect you from exposure.
- Select PPE that's in good condition and fits properly.
- Remove and dispose of PPE carefully to prevent spread of contamination.

SAFE HANDLING

- Inspect containers regularly and report leaks and missing or unreadable labels.
- Keep containers closed when not in use.
- Remove from the chemical container only the amount you need for a job.
- Use required ventilation to remove chemical vapors.
- Store and use chemicals away from substances and conditions that could cause hazardous reactions.



GOOD HYGIENE

- Keep food, drink, cigarettes, cosmetics, and street clothes out of chemical areas.
- Wash thoroughly after working with chemicals.
- Don't siphon chemicals by mouth.

EMERGENCY RESPONSE



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- Clean up spills and leaks immediately, or alert trained responders.
- Take your evacuation route immediately in an emergency.
- Act fast after chemical contact.
 - -Get to fresh air after inhalation.
 - -Flush with water after skin or eye contact.
 - -Get medical attention after swallowing and after other first aid.



Reduce Your Chance of Chemical Exposure



REDUCE YOUR CHANCE OF CHEMICAL EXPOSURE QUIZ

- 1. To learn about a chemical's health hazards, you check its:
 - a. Container label and material safety data sheet (MSDS)
 - b. Storage location
 - c. Personal protective equipment (PPE)
- 2. All exposures to chemicals can cause serious illness or even death.
 - a. True b. False

3. If a chemical is dangerous when inhaled, you might prevent exposure by using:

- a. Protective clothing
- b. Respirator

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c. Skin cream

4. You're most likely to swallow a chemical if you:

- a. Leave its container open
- b. Forget to wear PPE
- c. Fail to wash between handling the chemical and eating or smoking

5. You inspect PPE before use to make sure it's:

- a. Washable
- b. Not damaged
- c. Not being used by someone else

- 6. When you take off PPE, you try to:
 - a. Avoid touching any parts that are contaminated
 - b. Keep it dry so it can be used again
 - c. Remove it as quickly as possible
- 7. The best way to avoid inhaling chemicals is to keep vapors out of the air by:
 - a. Not smoking around chemicals
 - b. Wearing gloves
 - c. Keeping chemical containers closed when they're not in use
- 8. Food, drinks, cigarettes, cosmetics, and street clothes should not be kept in areas that contain hazardous chemicals.

a. True b. False

9. You don't have to wear PPE to clean up a small chemical spill.

a. True b. False

10. If a chemical splashes on your skin or in your eyes, you should:

- a. Wipe it off immediately
- b. Flush it with water immediately
- c. Ignore it

When you have completed this quiz, turn it in to your supervisor.

224 A20

Name:

Date:



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What You'll Tra Find on an Ou MSDS 51



Goals: This safety session should teach employees to:

- Recognize key MSDS hazard and protection information.
- Read and use MSDSs to work safely with chemicals.

Applicable Regulations: 29 CFR 1910,1200

1. OSHA Requires a Material Safety Data Sheet (MSDS) for Every Chemical and Hazardous Substance in the Workplace

 Chemical manufacturers must prepare them and provide them to users.
 Employers must have an easily available MSDS for each workplace chemical.

 MSDS Hazard and Protection Information Is a Guide to Working Safely With the Chemical

 Before starting any job with a chemical, read the MSDS and follow its precautions.

 Identification Data Tells What You're Working With

 Chemical name, hazardous ingredients and date MSDS was prepared
 Worker exposure limits, such as OSHA's Permissible Exposure Limit (PEL)

- Manufacturer/supplier name, address, emergency phone number
- 4. Physical and Chemical Changes Can Affect the Type and Degree of Hazard
 - Normal appearance and odor: Any change could mean greater risk.
 - Boiling point/melting point: Temperature at which the chemical changes from liquid to breathable gas or from solid to liquid-changing the hazard and needed protections
 - Vapor pressure/vapor density/evaporation rate: Rate and ease with which the chemical evaporates or rises in air, which can increase the risk of inhaling the chemical
 - Solubility in water/specific gravity: The chemical's ability to dissolve, sink, or float in water
- 5. The MSDS Identifies Fire and Explosion Risk Factors and Protections
 - Flash point: Lowest temperature at which an ignition source (e.g., a spark) could make the substance's vapors catch fire
 - -The lower the number, the greater the chance of ignition.
 - Flammable and explosive limits: Higher and lower concentrations of vapor in the air that will catch fire or explode if they contact an ignition source
 - Firefighting: What material to use (water, foam, etc.) to put out a fire containing this substance
- 6. Reactivity Data Tell How the Chemical Reacts With Other Substances

Contact with air, heat, water, or another specific chemical could cause fire or explosion, or release flammable or toxic gases.

BEFORE STARTING ANY JOB WITH A CHEMICAL, CHECK ITS MATERIAL SAFETY DATA SHEET (MSDS) TO LEARN...

What You'l

Find

Handou

PHYSICAL AND CHEMICAL CHANGES AFFECTING THE HAZARD

- Normal appearance and odor
- Temperature-boiling point or melting point-at which its form changes
- How fast or easily it evaporates and rises in air (vapor pressure, vapor density, evaporation rate)
- If it dissolves, sinks or floats in water (solubility in water, specific gravity)

FIRE AND EXPLOSION RISKS

- Lowest temperature at which vapors catch fire (flash point)
- Highest and lowest vapor concentrations that can catch fire or explode (flammable and explosive limits)
- Firefighting instructions

REACTIVITY RISKS

7-Minute

`*

- Chance of change or disintegration (stability, instability)
- Dangerous reactions to air, water, or specific chemicals (incompatibility)
- Breakdown or reactivity results (decomposition/byproducts)

EXPOSURE HEALTH RISKS

- Hazards and symptoms of inhaling, swallowing, skin, or eye contact
- Fast (acute) or gradual (chronic) appearance of health problems
- Cancer hazard
- Health conditions exposure could make worse.
- First aid until medical help arrives

PRECAUTIONS TO REDUCE RISKS

- Controls such as ventilation and hygiene
- Respirators, gloves, or other personal protective equipment (PPE)
- Handling spills, leaks, or accidental release

MATERIAL SAFETY DATA SHEET QUIZ

- 1. Every hazardous substance in the workplace must have a material safety data sheet (MSDS).
 - a. True b. False

7-Minute

SAFETY TRAINER

- 2. The highest safe amount of the chemical you can be exposed to may be shown as:
 - a. ASL (Absolutely Safest Level)
 - b. PEL (Permissible Exposure Limit)
 - c. LEL (Lower Exposure Limit)

3. Boiling point is important because it's the temperature at which the chemical:

- a. Won't change form
- b. Changes from liquid to gas, making it an inhalation hazard
- c. Changes from gas to solid, making it a contact hazard

4. A chemical's flash point is:

- a. The lowest temperature at which an ignition source could make its vapors catch fire
- b. The temperature at which it changes from a solid to a liquid
- c. The temperature at which it dissolves in water

It's safe to expose reactive chemicals to air, but not water.

a. True b. False

 If the MSDS indicates a chemical is incompatible with another chemical, air, or water, you:

Quiz

What You'l

Find on ar

- a. Avoid exposing the chemical to high heat
- b. Avoid exposing your skin to the substance with which it's incompatible
- c. Avoid exposing the chemical to the substance with which it's incompatible

7. A chemical may cause health problems if you're exposed by:

- a. Inhaling or swallowing
 - b. Skin or eye contact
 - c. Both a and b
- 8. A chronic health problem is one that develops:
 - a. Immediately after exposure
 - b. Over a long period of time
 - c. After exposure to a reactive substance

9. An MSDS lists personal protective equipment (PPE), so you know what to use to:

- a. Prevent chemical contact with incompatible substances
- b. Avoid inhaling or making skin or eye contact with the chemical
- c. Keep the chemical from catching fire or exploding

10. You should always read the MSDS's hazard and protection information before starting a job involving a chemical.

a. True b. False

When you have completed this quiz, turn it in to your supervisor.

Name:

Date:

	BRACE
TTINK DEDETTI	Office Use Only
2 22 2 CT	Initials Date Reviewed_9/22/0
/ HAZARDOUS MATERIALS	
BUSINESS EMERGENCY PLAN AND INVENTORY CERTIFICAT	ION FORM
Business Name THOR CAUFORNIA Facility # 8	058/85879
Owner/Operator Name TOM BUSU / Telephone \$95	1.697 4190
Facility Address 14255 ELSWORTH / 140.50 D	AY STE-X
City MCREWO VALLEY State CA Zip Code 72-5	37
Annual Business Emergency Plan Inventory Review and Update	
The information contained on the annual inventory form most recently s	ubmitted to the
administering agency is complete, accurate, and up to date and compli following statements:	es with all of the
1. There has been no change in the quantity of any hazardous material	as reported in
the most/recently submitted annual inventory:	
 No hazardous materials subject to the inventory requirements of Cha are being handled that are not listed on the most recently submitted form; and 	apter 6.95 H&SC annual inventory
3. The most recently submitted annual inventory form contains the info	rmation required
by sec./11022 of Title 42 of the United States Code. (The County/C 2731meets this requirement)	DES form
273 meets this requirement)	
The inventory as previously reported has changed. Attached are new in forms for all changes.	nventory reporting
Triennial (3 Year) Business Emergency Plan Review and Certification	
contained in it is accurate and complete as of this date	nformation
I certify that I have reviewed the Business Emergency Plan and have up	odated the
following items (updated items are attached):	
Emergency contacts names and/or telephone numbers.	
Emergency procedures.	
Other Information:	
Notification should be made to this agency within 30 days if any of the following	Avente acour
change of ownership; change of business name; mailing address; phone numb	per: location:
emergency contact person: 100% or more increase in the quantity of a disclose	d motorials on any

% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this agency. This form can only be used if you have already submitted the most current version of the Chemical Inventory Form (OES Form 2731). If your business falls under EPCRA/SARA Title III, this form does not meet the annual inventory reporting requirements.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name	FRANK	CORDERS MANAGEST
Title	SAPETY	MANACKET

\sim	
Signature	
Date 8-23-04	02/02



BRUCE

THORCalifornia 14050 Day Street Moreno Valley, CA 92553

BUSINESS EMERGENCY PLAN

Hazardous Materials

Policies and Procedures Manual

and

MSDS (Material Safety Data Sheets)

PLANT # 3

1

2

T					ram Agency	RED		
	ardou	is Ma	aterials	s Mana	gement Division	ge 1 of	ح	
Facility Name: Thor Manufactu Address: 14050 Day S.t.	n'n	3			Date: 613010	4		
Address: 14050 Day S.t.]			Inspection Routine MR 92557 Facility #: 9609 Telephone:	e-inspecti	on []	
City: Moreno Valley			Zip	Code:_	92557 Facility #: 6600	8		
Contact Person:				nder of	Employees: Telephone:			
				s, Title 22 tion Type,	Riverside County Code, Title 8.60 (Ordina N/A= Non-Applicable	ance 615.3)		
Hazardous Waste Storage)	C No	Viol Type	N/A	General Hazardous Waste Requirements	C Yes No	Viol Type	N/A
200. H&SC 225195 Access for Inspection	V	Γ	- 21-	1	225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	T		V
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility	V		+		226. 22CCR 66262.12 (a)			+ v
of Fire, Explosion, or Release 202. 22 CCR 66262.34					EPAID Number CA 227. 22CCR 66262.11	<u> </u>		+
Accumulation Time 203. 22 CCR 66262.34 (e)	V	-		<u> </u>	Hazardous Waste Determination	V		-
Satellite Accumulation					228. USSC 25189.5(a) Disposed Treated at an Authorized Location			
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials				く	229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit			V
Containers ¢					230. H&SC 25143.10 Recycling Plan Complete and Reported			V
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	V		1		231. H&SC 25143.2 Excluded Recyclable Materials			Ň
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling	+	1			Records Review			
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174	1			+	232. H&SC 25160.2, 22CCR 66262.20-66262.23		- 	
Weekly Inspections 208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171	<u>v</u>				General Manifesting Requirements			
Container Condition		V			Manifesting Exception Reports			V .
209. 22CCR 66262.173 (b) Containers Not Leaking	V				234) 22CCR 66262.16, 66252.34 (a) (3) Personnel Tenning & Training Documents Maintained & Available	\mathbf{v}		
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)	1	1	1		235. 22CCR66268.7 Waste Analysis		-	V
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least	- v		·	V	236. 22CCR 67100.1-67100.11 Hazardous Waste		+	V
50 ft From Property line 212. 22CCR 66262.34 (d) (2), 56262.34 (a) (3), 66265.35	.7			•	Source Reduction & Management Review (Waste Minimization) 237. 22CCR 66262.41			V
Aisle Space Aboveground Hazardous Waste Tank Systems	IV_		8	*	Blennial Reports			
213. 22CCR 66265.193 Containment of and Detection of Leaks	-180.8 M.	1. J. 19			238. HeSC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	H	T	
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating	+	-		++	- + +			
Requirements 215. 22CCR 662265.195					Management of Used Oll, Oll Filters & Batteries	-	\$,
Inspection of Aboveground Tanks Containing Hazardous Waste					239. H&SC 25250.4 Used Oil Managed Properly	V		
215. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's					240. H&SC 25160.2 Used Oil Shipment Record Keeping	NS	ervi	ice
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete Referral to RWQCB If No Plan]					241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	10	Smp	ony
Preparedness, Prevention and Contingency Planning	39		L		242. 22CCR 66266.130	V		
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	V		[1	Used Oil Filters 243. 22CCR 66266.81	17		+
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing	\checkmark			<u> </u>	Batteries Properly Managed Universal Waste			L
and Maintenance Fire, Spill, & Decontamination of Equipment 220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34	Ň				244. 49 CFR 273, 22 CCR 66273 Universal Waste	T T	1	T
Access to Communications or Alarms 221. 22CCR 66262.34 (d)	+				Twoiescent tubes, batteries, and mercury switches			
Evacuation Plan 222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f),	N.				Specific Materials 245. H&SC 25144.6	T	1	T
66265.55 Arrangements with Local Authorities 223. 22CCR 66262.34 (d)	+7				Contaminated Rags 246. H&SC 25143.13, 40 CFR 261			
Emergency Coordinator Listed	V				Silver Only Waste			V
22) 66262.34 (a) (3), 66265.52					247. Other:			
Hazardous Washe: (U	ser		(ic)	, hy	droubic), (Air compres	ssov,	oil)
The above mentioned violations shall be corrected withindays			0	\cap				
Specialist: K Kuik Received By: K	P	1	大口	zł;				
DEHHEH-022/Rev 7/2002	Ro	be	rt	Gú	Distribution: White-Office, Canary-Owned@periator, Pink-Specialist	Fely	Sup	20.08
Offices: Indio /	Hemet 9) 766-6524				Distribution: White-Office, Canary-Owner/Optifiator, Pink-Speciality Murrieta Riverside (909) 461-0634 (909) 358-5055	D l	•	
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Stuce (760) 853-8976 (90 Bailey 47-923 Jasis Rd Rm E4 800 J Indio, CA 92201 Her						/		

Certified Unified Program Agency County of Riverside Community Health Agency Department of Environmental Health Hazardous Materials Management Division Page 2_of Zpages SUPPLEMENTAL REPORT Reference Date 6/3º/04 Thor Manufacturing Name ____ Day St., Morene Valley Address 14050 Facility # 86088 Re: Hazardons Waste Remarks: 206. 208 227. 232. 238 Old other 1 gol. or cons and paint smoller stored in the cut poly drun containers identified box shall be rdhoard Hazordous containers or handled gellon drun nercl the mineral Spiri use, provide proper mentation. documentation onsite for 3 years. disposel KREP Correction Date: 7/29/04 . Specialist Received By 🔀 DEH-HEH-002 (rev 5/02) HMHC 2002 white-specialist; yellow-operator; pink-file

THORCalifornia 14050 Day Street Moreno Valley, CA 92553

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BUSINESS EMERGENCY PLAN

Hazardous Materials Policies and Procedures Manual

and

MSDS (Material Safety Data Sheets)

PLANT # 3

THORCA/1-18-2002

Hazardous Materials

Policies and Procedures

These are the policies and procedures for handling all Hazardous Materials and Chemicals.

Our E.P.A. #CAL000104687

Policies:

 Any and all chemicals must have an MSDS sheet with it. A copy must be given to Safety Manager, Frank Cordero and Safety Coordinator, Robert Gutierrez. Robert will then have copies made and have them installed in MSDS Manuals. The MSDS Manuals and the **Business Emergency Plan** are located in:

2.

- A. The Master Copy is in the <u>Safety Office</u>
- B. The Plant Three Tool Crib

No MSDS sheets shall be removed without prior approval from the Safety Manager, Frank Cordero, and Safety Coordinator, Robert Gutierrez.

- 3. All MSDS sheets are available for viewing by employees during regular working business hours.
- All MSDS controls must be followed, i.e. protective equipment, over exposure procedures and proper handling and disposal, etc., all of this and anything else must be followed to the exact procedure, according to how they are written in the MSDS sheet.

- .5. Employees will receive yearly refresher training covering the following items:
 - Review the Business Emergency Plan.
 - Review the proper handling and disposal of chemicals onsite.
 - Review the proper use of safety equipment onsite.
- 6. Any employee, who orders any chemicals, no matter what it may be, will be held responsible for the MSDS sheets. There responsibility will include making sure that Frank and Robert have copies of any new MSDS sheets. If this policy is not carried out to the fullest ability the employee will be disciplined accordingly.
- Once a decision has been made to discontinue the use of any chemical in the facility, a form must be completed and given to Frank Cordero so that he can purge all books. This very important due to CAL-OSHA standards and our Hazardous Chemical plan.
- 8. MSDS sheets must be checked bi-monthly and purged of any chemicals that are no longer being used in our facility. If CAL-OSHA comes in for an inspection and asks to see our MSDS sheets and sees a chemical that requires special handling but we no longer have the chemical in our facility, we will be fined a substantial amount.
- 9. All drums of any type of chemical, full or empty, or when not in use, must be kept in our designated Hazard Material area. This is located at the north end of the Dock area, near door #15 of the material staging area.
- 10. Any waste that is generated has exactly 90 days to be disposed of from the first day it is generated.
- 11. If there should ever be any large spill, containment is absolute and...should be contacted immediately so they can assist in any way possible. Contact Name:
 Robert Roth at (909)-444-9500
 General Environmental Management, Inc Hazardous Waste Management
 3191 Temple Ave Ste 250
 Pomona, CA 91768
- 12. All manifest tracking and containment information must be kept for ten years from the first original ship-out date.

13. The blue copy of the Uniform Hazardous Waste Manifest must be mailed to: DTSC P.O. Box 400

Sacramento, CA. 95812-0400

This copy must be mailed within 30 days of receipt of the manifest.

- 14. All copies of any paperwork that is generated due to a pick-up of waste must file all forms in our manifest book located in the Safety Manager's office. No copies are ever to be removed from the book without the Safety Managers knowledge.
- 15. When calling for a regular pick-up you must indicate whether you will need a waste absorbent drum and a rag drum. Also, if there will be any other drums to be picked up and what there contents are.

Procedures

Hazardous Materials:

1. Oxygen

2. Acetylene

1. Accidental Release Measures: Evacuate all personnel from affected area. Use appropriate protective equipment. If leak is in user's equipment, be certain to purge piping with inert gas prior to attempting repairs. If leak is in container or container valve, contact the appropriate emergency telephone number for BOC 1(800) 424-9300.

- 1. Safe Clean Solvent
- 2. Antifreeze
- 3. Adhesives
- 4. Clear Thin Spread Adhesive
- 1. **Spill:** If there is any type of spill, evacuate all personnel from affected area. Use appropriate protective equipment. Waste absorbent material is to be applied. All used absorbent materials are then placed in our waste absorbent can. Cement is to be cleaned completely with no residue to be left behind.
- 2. **Punctured Drum:** Drums are to be placed in the drum over pack as quickly as possible. Spill is then to be handled accordingly. See procedure number 1.

- .3. Arrival: When any chemical in a drum arrives it must be placed in the Hazardous Material areas immediately, it is not to be left anywhere in the facility other than the designated area.
- 4. **Departure:** When drums are being removed from the facility there must be an employee there during that time to monitor the Pick-Up. Also, to ensure that the proper drums are being removed.
- 5. **Usage:** When a drum is in use there must be a catch pan underneath it at all times while in use.
- 6. **Moving:** When one person is moving a drum he must use the *Drum Dolly* that is provided. Forklift drivers are to always use the *Drum Grab* to move any of the drums.
- 7. **Storage:** All drums are to remain in the Hazardous Material area at all times, unless being used. Drums must always be covered and kept separated, full with fulls, and empties with empties. The area is clearly marked and all procedures are to be continuously followed.
- 8. Weather Conditions: Drums are never to be left in the rain for any reason. Once they are emptied they must be returned to the Hazardous Material Area.

	Change of	of Status	Form 1
Mandatory Information Must	Be Completed Fo	or All Change O	f Status Request.
Date: 7/19/07 Facility I	.d. #: <u>8608</u>	3 <i>8</i> _□ Nev	w Specialist:
*		ATION TO BE	CHANGED
	Former/OOB	Information	Current
DBA/Facility Name	Maestro	Products	This Manufacturing
Facility Address	14050 Day	57.	'some
	Mareno Vall	ley 2557	
Facility Phone Number	1001010100	sor noor	· · ·
Mail Address	•		
		······	Same
•			🗆 Sar
Owner	Maestro	Products	Thar Manufacturing
Owner Phone Number			(
Jurisdiction: Bannin	g 🗆 Corona	Rivers	ide All Other/Unincorporate
 ØOOB (Out of Business) Exempt Billing Invoice Needed Mail : UST Application Generator Application Business Emerging 	on	□ T cket	isclosure I Level
Completed			Γank(s) Added Γank(s) Removed Plan Check #
			Tank(s) Removed
Comments:			Гank(s) Removed Plan Check # Cal-ARP

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X (5:33- 3:30)X X9130 蕾Paradox File Edit Reports Utilities Window Help 🕅 Hazardous Materials Management Division Facility: 86088 DBA: Thor Manufacturing AS: A New Facility 14050 Day St Moreno Valley Balance: (\$1,081.20) Tanks Inspections CUPA Accounting History The second Owner : Maestro Products Area: 1 District: 4 \star Address : 14050 Day St More : Anniversary : 4/28/2004 City : Moreno Valley St: CA. Zip : 92557 5-y Anniv : MAddress : 14050 Day St MMare : EPAID#: MCity : Moreno Valley MSt : CA. MZip : 92557 Contact : Robert GenStat: _____ Jurisdiction: Uninc. _____ LQG: Generate? : Yes # Emps : 20 Guiterez Tanks? : # Tanks : TankStat : TierType: DA: Haz Class : D DiscStat : Recycle: Mineral X Spi-its Disclose? : Yes 14050 Day St Tier? : Cal Arp : Cal Arp : Bus.PlanDate : 11/27/2002 Update : Comments : MEMO] ... FacPhone : 909 697-4190 × A K CE OF PAR DEADER OF L Edit Project Viewer Hazardous Materials Management Division 🚿 💷 🗎 + Robert 1:30 (6/23/04) + Robert 1:30 656-3105 Doug Kraus. Doug Kraus. New owner since 1/03 New owner since 1/03. New owner since 1/03.

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

PARTMENT OF ENVIRONMENTAL HEA

Certified Unified Program Agency

HAZARDOUS MATERIALS MANAGEMENT PERMIT

NON-TRANSFERABLE **Owner: Maestro Products** EPA ID#: DBA: Thor Manufacturing Facility Number: 86088 Mailing Address: 14050 Day St Expiration Date: 4/28/2004 City and State: Moreno Valley, CA 92557 District: 4 Hazardous Materials Each OUNTY Type of Business: Facility Location: 14050 Day St Morèno Valley Hazardous Waste Generation County Ordinance No. 615 Hazardous Materials Disclosure - County Ordinance No. 651 Wednesday, April 23, 2003 oot. Director Date Issued ment of Énvironmental Health This permit is granted for the bus sindicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may neteatter be in force by the United States Government, the State of California and the County of Riverside pertaining to the abovermentioned business. This permit serves as a receipt or payment of rees for the above-listed programs. This permit must be renewed on the Expiration Date indicated above. This permit may be suspended on revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.

Western County Office	2/	Desert County Office		Central County Office
4065 County Circle Dr.	Yu.	47-923 Oasis Street E4	and the	800 South Sanderson Avenue
Riverside, CA 92503		Aladio, CA 92201	ORIER	Hemet, CA 92545
(909) 358-5055		(760)1863-8976A L I T	A REAL PROPERTY	(909) 766-6524
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		and the second se		



Building and Safety Records Request

Records <records@rivco.org>

To: "sw@weisenviro.com" <sw@weisenviro.com>

Good morning Samantha,

Thank you for your email.

After a thorough search of our records, we are unable to locate any building records for this address or APN.

Also, this address is now located in the City of Moreno Valley's jurisdiction. You may want to contact their Building Department at (951)413-3350 to check for any permits they may have issued.

If you have any questions, please contact us @ (951) 955-2017 or with a reply email.

Thank you,

Anthony

TLMA Records Planning & Building and Safety County of Riverside (951) 955-2017 records@rivco.org



Tell Us How We Are Doing! Click on the link below to fill out our Customer Satisfaction Survey

http://www.rctlma.org/online/content/forms/TLMA_cust_svc_survey2.pdf

This email contains information which is confidential and is intended only for use of the recipient(s) named above. If you are not an intended recipient, you are hereby notified that any copying, distribution, disclosure, reliance upon or other use of the contents of this email is strictly prohibited. If you have received this email in error, please notify the sender and destroy your copy of this email

From: sw@weisenviro.com <sw@weisenviro.com> Sent: Thursday, December 23, 2021 5:16 PM To: Records <records@RIVCO.ORG> Cc: sw@weisenviro.com Subject: Building and Safety Records Request Mon, Dec 27, 2021 at 7:54 AM

Requestor's Name:	Samantha Weis
Company:	Weis Environmental LLC
Requestor's Phone No (format example 951-000-0000):	7606726339
Current Mailing Address:	1938 Kellogg Avenue, Suite 116
City:	Carlsbad
State:	California
Zip:	92008
E-Mail:	sw@weisenviro.com
ADDRESS TO BE RESEARCHED:	14050 Day Street
ASSESSOR'S PARCEL NUMBER (APN) (format example 123-456-789):	297-130-036
Year Built:	
REQUESTING ALL PERMITS:	Yes
If not please specify type of permit(s) below:	
Additional Comments:	
· · · · · · · · · · · · · · · · · · ·	
Confidentiality Disclaimer	

[Quoted text hidden]



record request #12273 (APN 297-130-036)

Le, Luan (Murrieta DEH) <LuanLe@rivco.org> To: "sw@weisenviro.com" <sw@weisenviro.com>

Hello,

No septic or well record was found for the above parcel.

Sincerely,



Luan Le

Registered Environmental Health Specialist III

Riverside County Department of Environmental Health

Land Use & Water Resources Program

3880 Lemon Street, Ste 200, Riverside, CA 92501

Phone #: 951-955-8980

Fax #: 951-955-8988

E-mail: LuanLe@rivco.org

www.rivcoeh.org



"No one's better than you, but you're better than nobody"

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County of Riverside California

Wed, Jan 5, 2022 at 3:45 PM

FACILITY MAP

.....SWPPP



Lakin Tire West LLC – Facility Diagram 14050 Day Street, Moreno Valley, CA

POTENTIAL POLLUTANT DIAGRAM

Lakin Tire West LLC – Potential Pollutants Diagram 14050 Day Street Moreno Valley, CA 92553





#1: Indoor Processing #2: Indoor Storage #3: Outdoor Storage

#5: Hazardous Materials #6: Roll-offs **#7: Facility Support Equipment** #4: Loading / Unloading #8: Operational Equipment

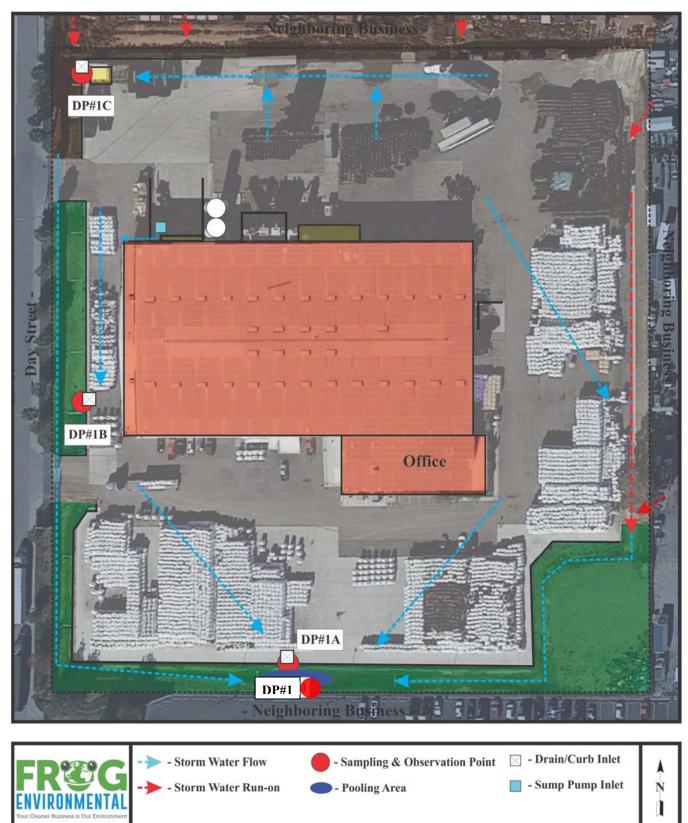
*Although not shown, Roll-offs and Operational Equipment occur throughout the Facility.

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MONITORING DIAGRAM

Lakin Tire West LLC – Monitoring Diagram 14050 Day Street, Moreno Valley, CA 92553







State Water Resources Control Board

July 23, 2021

Fee Statement Application Id # 539093

Facility/Site

BAS Recycling 14050 Day Street 14050 Day Str Moreno Valley CA 92553

Thank you for submitting the Permit Registration Documents (PRDs) for the facility/site referenced above. The application fee for this submittal is: \$1,474.00

The application is considered incomplete until all PRDs, including the application fee, are received. Only after all PRDs are received, will the WDID Number be assigned. Permit coverage begins once the WDID Number is assigned to the facility/site.

Note: The submitted application will be automatically returned as incomplete if all PRDs, including the application fee and the original signed electronic authorization form, are not received within 60 days from the date of submission.

Please make checks payable to: SWRCB

Mail this Fee Statement and \$1,474.00 to:

Regular Mailing Address: SWRCB Storm Water Section

Storm Water Section PO Box 1977 Sacramento, CA 95812-1977

Overnight Mailing Address:

SWRCB Storm Water Section 1001 I Street – 15th Floor Sacramento, CA 95814

If you have questions or want to check on the status of the application, email us at stormwater@waterboards.ca.gov or call 1-866-563-3107.

Thank You, Storm Water Help Desk

JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE OFFICER



Santa Ana Regional Water Quality Control Board NOTICE OF INTENT SECTOR-SPECIFIC GENERAL PERMIT FOR STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES FROM SCRAP METAL RECYCLING FACILITIES WITH THE SANTA ANA REGION (ORDER No. R8-2012-0012)



WDID:

Operator Inf	ormation	Туре:	Private Business
Name:	Lakin Tire West LLC	Contact Name:	Florin Ardelean
Address:	15305 Spring Avenue	Title:	VP Operations
Address 2:		Phone #:	951-214-6590
City/State/Zip:	Santa Fe Springs CA 90670	Email:	fardelean@basrecycling.com
Facility Info	mation		
Site Name:	BAS Recycling	Contact Name:	Florin Ardelean
Address:	14050 Day Street 14050 Day Street	Title:	VP Operations
City/State/Zip:	Moreno Valley CA 92553	Site Phone #:	951-214-6590
County:	Riverside	Email:	fardelean@basrecycling.com
Latitude:	33.91424 Longitude: -117.27808		
SIC Code(s)			
1. 5093	Scrap and Waste Materials		
2.			
3.			
Additional Ir	formation		
_			

Receiving Water:

Santa Ana River

Qualified SWPPP Developer: Jacqueline McMillen

Certification #: SM-QSD-130

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS2 of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

Certification

Name David Heryford

Date: July 23, 2021

Title: Regional Network Planner

Attachments Meta Data Information:

Attachment ID	File Name	File Description	File Hash	File Size	Date Attached	Attachment Type
2937127	Lakin Tire West LLC - SWPPP (July 2021)		d55cdcf632365851 45fd56cb1d1e1cc5 7bc46c412fc2e1a8f ea6e95a98d0b5	3506161	2021-07-23 14:01:24.0	SWPPP
2937128	Lakin Tire West LLC - Site Maps (July 2021)		50eb7c58c7c72331 ab8ddddaa592751 edec369dd8b9494f de1fce525d04a1a	657167	2021-07-23 14:01:24.0	Facility/Site Map

* Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E? Not Selected





Notice of Termination

State Water Resources Control Board

NOT ID:	546591	WDID: 8 33MR000039 F	Permit Type: Region 8 - Scrap Metal Permit
---------	--------	----------------------	--

Operator Information:

Organization Name: BAS Recycling Inc

Street Address: 14050 Day Street

City/ State/ Zip: Moreno Valley CA 92553

Name:

Title:

Phone:

Email:

Basis of Termination:

Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete.

No

Date of Closure:

Are you moving to a new location in California?

Yes

If yes, start date at new location:

Will you file new NEC or NOI?

Yes	No
New Facility Information:	
Business Name:	
Street Address:	
City/ State/ Zip:	

Name:

Title:

Phone:

Email:

NOT ID: 546591 WDID: 8 33MR000039 Permit Type: Region 8 - Scrap Metal Permit



No Exposure Certification. All industrial activities are carried out under a roof without exposure.

No Discharge. There is no discharge to the MS4. There is no discharge because:



There is no discharge to surface waters.

All storm water is retained on site.

New Operator/Owner:

Date facility/site was transferred to new operator/owner:

Have you notified the new operator/owner of the storm water NPDES permit requirements?

Yes	No

Business Name: Lakin Tire West LLC

Street Address: 15305 Spring Ave

City/ State/ Zip: Santa Fe Springs CA 90670

Name:

Title:

Phone: 562-802-2752

Email: randy@lakintire.com

Individual Permit. Individual permit has been obtained for the facility.

Other:

Explanation of Basis of Termination:

NOT ID:	546591	WDID: 8 33MR000039 Permit Type:Region 8 - Scrap Metal Permit
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Certification:

Name: Florin Ardelean

Date: August 18, 2021

Title: Plant Manager

Attachments Meta Data Information:

Attachment ID	File Name	File Description	File Hash	File Size	Date Attached	Attachment Type
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Santa Ana Regional Water Quality Control Board

Approved Date: July 11, 2012

Florin Ardelean BAS Recycling Inc 14050 Day Street Moreno Valley, CA 92553

RECEIPT OF YOUR NOTICE OF INTENT (NOI)

The State Water Resources Control Board has received and processed your NOI to comply with the terms of the Sector-Specific General Permit for Storm Water Runoff Associated with Industrial Activities from Scrap Metal Recycling Facilities within the Santa Ana Region. Accordingly, you are required to comply with the permit requirements.

The Waste Discharger Identification (WDID) number is: **8 33MR000039**. Please use this number in any future communication regarding this permit.

	FACILITY DESCRIPTION
OPERATOR:	BAS Recycling Inc
FACILITY INFORMATION:	BAS Recycling Inc
	14050 Day Street
	Moreno Valley, CA 92553
COUNTY:	Riverside
SIC/NAIC CODES:	5093

Upon cessation of industrial activities or if the ownership changes, you are required to submit a Notice of Termination (NOT) electronically to the Santa Ana Regional Water Quality Control Board. Until a NOT is filed, you will continue and are responsible to pay the annual fee invoiced each July.

If you have any questions regarding permit requirements, please contact your Regional Water Board at 951-782-4130 . Please visit the storm water web site at http://www.waterboards.ca.gov/santaana/water_issues/programs/stormwater/index.shtml to view related storm water scrap metal information.

Sincerely,

Santa Ana Regional Water Quality Control Board

LANA ONG PETERSON, CHAIR | JAYNE JOY, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, California, 92501 | www.waterboards.ca.gov/santaana, ph:951-782-4130, fax:951-781-6288

Storm Water Pollution Prevention Plan

Lakin Tire West LLC BAS Recycling Facility 14050 Day Street Moreno Valley, CA 92553

WDID #: See Notice of Intent

July 2021 Plan

Revised By:



Table of Contents

<u>Section 1 – Facility Information</u>

Vicinity Map3
Facility Map4
Responsible Party5
Pollution Prevention Team6
Introduction7

<u>Section 2 – Potential Pollutant Sources</u>

Potential Pollutant Diagram8
Description of Potential Pollutants9
Significant Materials List11

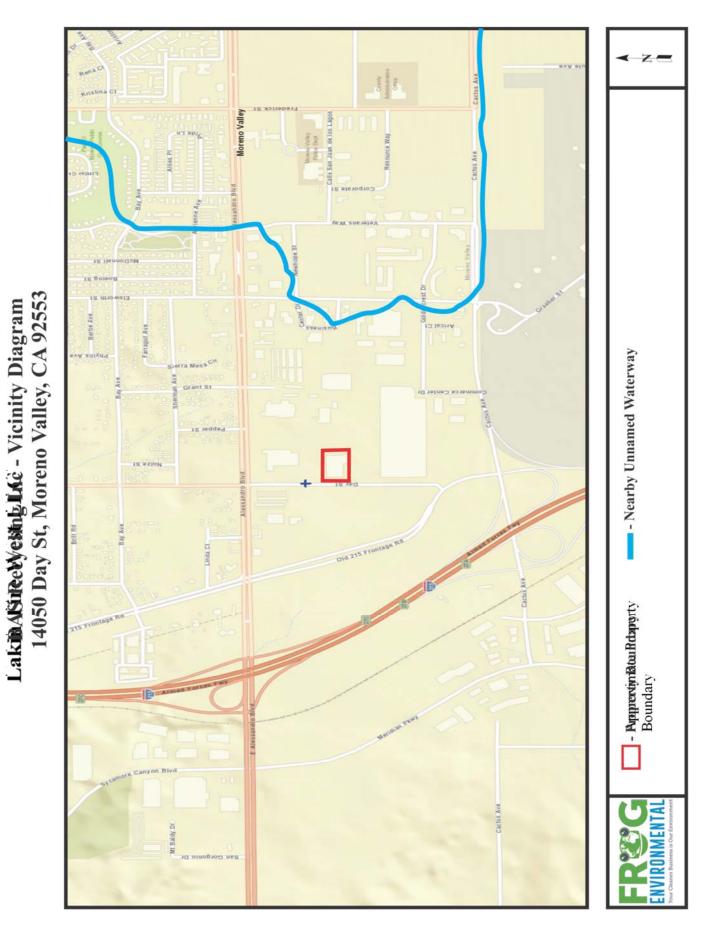
<u>Section 3 – Preventative and Mitigative Control Measures (BMPs)</u>

General BMPs
Preventative Measures 12
Mitigative Measures12
Additional Measures 13
Individual BMPs
#1 – Indoor Processing 14
#2 – Indoor Storage 15
#3 – Outdoor Storage 16
#4 – Loading/Unloading17
#5 – Hazardous Materials 18
#6 – Roll-offs 19
#7 – Facility Support Equipment 20
#7 – Facility Support Equipment
Training22

Section 4 – Monitoring & Reporting Program

Monitoring Diagram 23
Monitoring Requirements 24
Monitoring Schedule29
BMP Inspection Report31
Spill Incident Report Form 32
Storm Water Training Certificate33
Rain Event Action Plan (REAP) 34
Monthly Visual Inspection Form 35
Chain of Custody (COC) 37
Equipment Log, Sweeping Log, Weather Log 38
Revision History41

VICINITY MAP



3

FACILITY MAP

.....SWPPP



Lakin Tire West LLC – Facility Diagram 14050 Day Street, Moreno Valley, CA

RESPONSIBILITY

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

7/23/202 (Date) (Signature)

Florin Ardelean, Vice President of Operations - Lakin Tire West LLC

POLLUTION PREVENTION TEAM

Name and Title	Position	Responsibilities
Jacqueline McMillen, PE, QISP/ToR NV5	Scrap Metal Qualified SWPPP Developer (SM-QSD/P)	Creates and updates the Storm Water Pollution Prevention Plan (SWPPP) when needed; Provides training to interpret and implement the SWPPP and recommends corrective actions when needed. Conducts or oversees inspections and recommends corrective actions when needed;
Florin Ardelean,Vice President of Operations Lakin Tire West LLC	Facility Contact Certified Person for Sample Collection	Assures the implementation of good housekeeping practices; Conducts maintaining record-keeping and periodic reviews of employee performance. Conducts runoff sampling of storm water dischargesfrom each sample collection point on site; Assures sample collection, preservation, and handling techniques and protocols are followed; Coordinates sample delivery to a certified laboratory.
TBD	Scrap Metal Qualified SWPPP Practitioner (SM-QSP) Certified Person for Sample Collection	Assures the implementation of the SWPPP and monitoring program; Conducts or oversees inspections and recommends corrective actions when needed; Maintains the SWPPP and other permit requirements that may arise in day-to-day permit management. Conducts runoff sampling of storm water dischargesfrom each sample collection point on site; Assures sample collection, preservation, and handling techniques and protocols are followed; Coordinates sample delivery to a certified laboratory.

INTRODUCTION

This Storm Water Pollution Prevention Plan (SWPPP) should have two objectives:

1) To identify potential pollutant sources, good housekeeping practices, and employee training programs.

SWPPP

2) To describe and ensure the use of control measures to minimize and control the discharges of pollutants to storm water conveyance systems.

This plan explains how we are meeting these requirements and demonstrates how we will continue to do so as long as we are a part of the storm water program.

Lakin Tire West LLC owns and operates the BAS Recycling Facility (Facility) located at 14050 Day Street, in Moreno Valley, California. Our industrial work begins with unprocessed tires unloading in the north portion of the facility. Tires are sorted by type and size and then brought into the building for processing. Some of the processed crumb rubber is be used in-house to make a variety of products (e.g. playground surfaces, colorized mulch) and the rest is loaded into super sacksand temporarily stored in the southern portion of the facility before being sold and removed from the property. Our facility is surrounded by neighboring businesses, and Day Street runs alongside our western perimeter. The site is approximately 85% impervious with roughly 40% of the impervious area consisting of buildings or covered areas. The remaining 15% of the facility is comprised of landscaped or unpaved areas.

Water on the property will discharge to a single point at a curb drain located outside the southern fence line of the facility identified as DP#1. All water on the western half of the facility will flow south along the perimeter. Water on the eastern and western halves of the facility are designed to flow along a bioswale before discharging out from DP#1. Storm water from neighboring businesses does flow onto the facility and ultimately commingles with the storm water discharge. Storm water sampling locations also include DP#1A, DP#1B, and DP#1C to characterize on-site storm water runoff quality entering the LID BMPs and are not considered compliance samples. These sampling locations represent the property's main industrial activities while minimizing impact from neighboring run-on. Observations and sampling will be performed at each of these locations. Any water discharging from the facility enters the municipal storm drain system, which then flows into the Santa Ana River and, ultimately, out to the Pacific Ocean.

The Facility operates as a recycler of old rubber tires. Founded in 1989, we are one of the top 10 premier tire recyclers nationwide. We have grown into the industry leader and the #1 tire recycler in Southern California by delivering the highest quality products possible, produced by blending state-of-the-art equipment with our cryogenictechnology.

We make every effort to control pollutants at our facility by following the guidelines outlined in this Plan. The current control measures are effective in reducing storm water pollution and are periodically evaluated to ensure that we maintain compliance with the Permit.

POTENTIAL POLLUTANT DIAGRAM

Lakin Tire West LLC – Potential Pollutants Diagram 14050 Day Street Moreno Valley, CA 92553





#1: Indoor Processing #2: Indoor Storage #3: Outdoor Storage

#5: Hazardous Materials #6: Roll-offs **#7: Facility Support Equipment** #4: Loading / Unloading #8: Operational Equipment

*Although not shown, Roll-offs and Operational Equipment occur throughout the Facility.

N

1

DESCRIPTION OF POTENTIAL POLLUTANTS

SWPPP

Potential storm water pollutants located on site are primarily Oil & Grease (O&G), Total Petroleum Hydrocarbons (TPH), Zinc, Aluminum, Iron, and Chemical Oxygen Demand (COD). Additionally, there is the potential for altered pH and increased specific conductance and turbidity. The sources of these pollutants are listed below. Section 3 lists the **Best Management Practices (BMPs)** that are currently in place to control these potential pollutants. The numbers below correspond with the Potential Pollutant Diagram on the previous page.

#1 – Indoor Processing

All industrial activity takes place in the Indoor Processing area, which is located in the northeastern portion of the large building on site. Old tires and other rubber materials are delivered to the area and processed into crumb rubber through a process of cryogenicseparation and ambient grinding of rubber from scrap tires, shoe rubber, and other forms of rubber. Pollutants from materials and equipment, including suspended solids and oil and grease from moving parts, Zinc from tires, and any subsequent tracking from indoors to surfaces with exposure are potential pollutants in the area.

#2 – Indoor Storage

Finished products and raw materials (old tires and other rubber products), are stored and staged in areas along the southern and western perimeters inside of the large building. Occasionally, minor forklift maintenance and repairs may be conducted in the area by an outside company. The potential pollutant sources are suspended solids, debris, and materials in the areas, and any subsequent tracking to other areas of the facility.

#3 – Outdoor Storage

Finished products are primarily stored in designated areas throughout the facility as they await shipment, and raw materials (old tires) are kept in the north east lots. Suspended solids, Zinc, Iron, and Aluminum/Copper on the surface of old tires, along with any tracking to other areas of the facility, are potential pollutants from the Outdoor Storage areas.

#4 – Loading/Unloading

Loading and unloading activities are performed at the loading dock along the northwestern perimeter of the large building. Materials can also be loaded and unloaded near the Outdoor Storage areas in the north and east. Zinc, Iron, Aluminum, and Copper from tires, trucks, and Operational Equipment, leaks or spills, and any subsequent tracking are potential pollutants from loading and unloading.

#5 – Hazardous Materials

Hazardous Materials are secondarily contained underneath the covered area in the northwestern corner of the facility, although the liquid nitrogen tanks are situated in a designated area directly east and adjacent to the loading dock. The potential pollutant sources are from any spills or leaks occurring in the areas and from any surface residues that could potentially contact storm water.

SWPPP

#6 - Roll-offs

There is one Roll-off located east of the baghouse system found along the northern perimeter of the large building, east of the liquid nitrogen tanks, which is used for the disposal of compacted baghouse discharge. Additional Roll-offs can be found west of the loading dock as well as in the northeastern corner of the site but can be staged wherever they are needed throughout the facility. The potential pollutant sources are dirt on the outsides of the Roll- offs, any debris or scrap materials in the areas, and pollutants leaching out of the bottom of theRolloffs.

#7 – Facility Support Equipment

There are silos along the northern perimeter of the Indoor Processing Area building which contain the baghouse system. The compactor located just east of the baghouse system serves to compact the baghouse discharge into a Roll-off, and a compressor can be found underneath the covered area situated along the southern perimeter of the large building. Poorly maintained equipment and resulting leaks are the potential pollutant concerns from the Facility Support Equipment.

#7 – Operational Equipment

Operational Equipment refers to our forklifts and other machinery and equipment used throughout the facility. The primary concern from the Operational Equipment is tracking materials from inside the facility to exposed areas of the facility and poorly maintained equipment.

SIGNIFICANT MATERIALS LIST

The table below shows the significant materials that are stored at the Facility. These materials are necessary for our daily operations. *Please note that these figures are intended to convey an approximation for the estimated amounts on site and should not be considered as absolute maximums*.

Material	Amount
Rubber	Approximately 1,500 tons per month; quantity and usage vary.
Liquid Nitrogen	Approximately 20,000 gallons per day; quantity and usage vary.
Rubber Pigments	Approximately 500 gallons per month; quantity and usage vary.
Binders	Approximately 1,000 gallons per month; quantity and usage vary.
Diesel	Approximately 55 gallons per month; quantity and usage vary.
Hydraulic Fluid	Approximately 55 gallons per month; quantity and usage vary.
Waste Oil	Approximately 55 gallons every six months; quantity and usage vary.
	1

BEST MANAGEMENT PRACTICES TO CONTROL POTENTIAL POLLUTANTS

SWPPP

This section contains the BMPs currently implemented to control pollutants at our facility. General BMPs are implemented for <u>all</u> potential pollutant sources, and individual BMPs are unique to their corresponding potential pollutant source.

General BMPs to Control Potential Pollutants

Preventative Measures

- The facility is paved in order to facilitate the cleaning and monitoring of storm water and non-storm water discharges and minimize erosion.
- Industrial activity is performed indoors and out of storm water exposure to the greatest extent practicable.
- The facility maintains excellent housekeeping procedures. Housekeeping is performed in all areas of our facility twice per day with a motorized sweeper.
- Hazardous materials are stored underneath a covered area and secondarily contained within a concrete berm, and all containers on site are labeled with their contents.
- The facility maintains an inventory list of materials and hazardous fluids used on site that is evaluated on a monthly basis, at a minimum.
- There are absorbents kept on hand in all areas of the facility to clean any small leaks or spills. The used absorbent materials are disposed of in accordance with applicable local, state, and federal regulations.
- All employees are trained regularly (annually, at a minimum) regarding the importance of preventing storm water pollution, and new employees are trained within 30 days of employment. This training is documented in the training section.
- Management routinely reviews the work being performed by employees. Inspections and records, sampling results, and housekeeping procedures are reviewed and, if necessary, new BMPs are developed and implemented. These are documented in the additional BMPs sections.

Mitigative Measures

- The perimeter of the facility, except for the eastern side, has a large landscaped swale which directs water towards the single discharge point.
- BAS uses screen wattles to create check dams within the swales. These wattles will be strategically placed in several areas within the swales to create multiple detention/sedimentation mini-basins. By creating these mini-basins, the storm water runoff velocity will be slowed and sedimentation subsequently improved.

• Flocculant dispersing socks are strategically placed in the flow lines of the swales to promote sedimentation.

Additional Measures

Additional BMP	Implementation Date
Installed curb and two additional filtered drain inlets along eastern and northern portions of vegetated swale.	04/13/2015
Vacuumed out vegetated swale pooling area once per month and prior to rain events.	04/13/2015
Sweep immediate area along Day Street 1x per week and document in Sweep Log.	04/13/2015

Individual BMPs to Control Potential Pollutants

#1 – Indoor Processing

• All general BMPs are in place.

Existing Structural BMPs

• The Indoor Processing area is enclosed inside a building.

Existing Non-Structural BMPs

- Industrial activity occurs indoors and out of storm water exposure.
- Once the tires enter the machinery for processing, the system is enclosed.
- The Indoor Processing Area, including the entrances and exits, are closely monitored for residues and tracking to areas with exposure. The ground is inspected as equipment and vehicles are moved in and out of the area as well. If any tracking is detected, the area is cleaned immediately.

SWPPP

• Absorbents are stored in close proximity in the event leaks or spills occur and to ensure a rapid response to spill management.

Additional BMPs

Additional BMP	Implementation Date

#2 – Indoor Storage

• All general BMPs are in place.

Existing Structural BMPs

• The Indoor Storage areas are enclosed inside a building.

Existing Non-Structural BMPs

• Storage is maintained at the lowest level possible. When production is slow, materials that are stored are evaluated as to whether they have any value. Storage that is no longer needed is disposed of within regulations.

SWPPP

- As storage items and Operational Equipment move in and out of the areas, the ground is inspected for fresh residues and tracking and cleaned as needed.
- Maintenance and repair activities are performed by trained personnel under cover and out of storm water exposure.
- Fluids necessary for repairs are maintained at the minimal amount. Waste fluids are removed from the facility by an outside company and disposed of in accordance with applicable regulations.
- Equipment is inspected prior to use. Leaking or malfunctioning equipment is removed from service and repaired.
- Upon work completion, and as forklifts are moved in and out of the area, the ground is inspected for fresh residues and tracking and cleaned as needed.
- Absorbents are stored in close proximity in the event leaks or spills occur and to ensure a rapid response to spill management.

Additional BMPs

Additional BMP	Implementation Date

#3 – Outdoor Storage

• All general BMPs are in place.

Existing Structural BMPs

• There are no individual structural BMPs.

Existing Non-Structural BMPs

• Raw material stockpiles are processed prior to rain events to minimize material exposed to storm water. Material that cannot be processes prior to a storm event is covered with a secured tarp.

SWPPP

- Finished products stored outdoors are contained inside bags and elevated on pallets.
- Storage is maintained at the lowest level possible. When production is slow, materials that are stored are evaluated as to whether they have any value. Storage that is no longer needed is disposed of within regulations.
- As storage items and Operational Equipment move in and out of the areas, the ground is inspected for fresh residues and tracking and cleaned as needed.
- The areas are regularly swept to remove any residues from surfaces and are maintained in a clean and organized manner.

Additional BMPs

Additional BMP	Implementation Date
Totes with paint residues are capped when storedoutdoors.	04/13/2015
Totes with paint residues are moved indoors prior to rain events.	04/13/2015
Super sacks are wrapped in plastic overwrap.	04/13/2015

#4 – Loading/Unloading

• All general BMPs are in place.

Existing Structural BMPs

• There are no individual structural BMPs.

Existing Non-Structural BMPs

- The Loading/Unloading process is overseen by trained employees, and personnel follow specific protocols to minimize or eliminate a spill occurrence.
- As trucks and Operational Equipment move in and out, the ground is inspected for fresh residues, spills, or tracking and cleaned as needed.
- No washing, fueling, or maintenance of trucks is performed in the areas.
- There are absorbents kept on hand to clean any small leaks or spills, and the used absorbent materials are disposed of within regulations.

Additional BMPs

• As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date

SWPPP

#5 – Hazardous Materials

• All general BMPs are in place.

Existing Structural BMPs

• Hazardous Materials are secondarily contained within a concrete containment berm and stored under cover.

SWPPP

Existing Non-Structural BMPs

- Only the minimum amounts of Hazardous Materials are stored at the facility. There is no stockpiling of Hazardous Fluids.
- Removal of Hazardous Materials is performed by an outside licensed company and disposed of in accordance with applicable regulations as needed.
- The areas and the containers for Hazardous Materials are inspected on a regular basis to ensure no leaks or spills have occurred and to ensure containment integrity.
- The areas are closely monitored to inspect for tracking. If any tracking is observed, the area is cleaned immediately.
- There are absorbents kept on hand to clean any small leaks or spills, and the used absorbent materials are disposed of within regulations.

Additional BMPs

Additional BMP	Implementation Date

#6 – Roll-offs

• All general BMPs are in place.

Existing Structural BMPs

• The Roll-off used for scrap metal storage is located under an awning on the north side of the main building.

SWPPP

Existing Non-Structural BMPs

- The Roll-offs are well maintained and free of holes or breaches, and the outside surfaces are cleaned as needed.
- Waste from the Roll-offs is removed from the facility by an outside licensed company on a weekly basis and disposed of in accordance with regulations.
- When a full Roll-off is replaced with an empty one, the ground is inspected for fresh residues and tracking and cleaned as needed.
- The Roll-offs are never overfilled, and there is no stockpiling of waste materials.

Additional BMPs

Additional BMP	Implementation Date
Sweeping is performed 1x per day underneath and around containers.	04/13/2015

#7 – Facility Support Equipment

• All general BMPs are in place.

Existing Structural BMPs

• The compressor is located under cover.

Existing Non-Structural BMPs

• The Facility Support Equipment is well maintained and repaired by an outside company, as needed.

SWPPP

- All waste from the baghouse system is captured by a Roll-off that is directly connected and removed daily or as needed by an outside licensed company for disposal in accordance with applicable regulations.
- The areas are inspected regularly for leaks, residues, debris, and tracking and cleaned as needed.
- There are absorbents kept on hand to clean any small leaks or spills, and the used absorbent materials are disposed of within regulations.

Additional BMPs

Additional BMP	Implementation Date

#8 – Operational Equipment

• All general BMPs are in place.

Existing Structural BMPs

• There are no individual structural BMPs.

Existing Non-Structural BMPs

- Operational Equipment is parked indoors during rain events or non-operational hours.
- Equipment is inspected prior to use. Leaking or malfunctioning equipment is removed from service and repaired immediately.
- The outside surfaces of the machinery and equipment are cleaned regularly in order to minimize or eliminate any contact between operational fluids and storm water.
- Any areas where the Operational Equipment is utilized or driven through are closely monitored to inspect for tracking. If any tracking is detected, the area is cleaned immediately.
- Absorbents are kept on hand in order to clean any small leaks or spills. The used absorbent materials are disposed of within regulations.

Additional BMPs

Additional BMP	Implementation Date

EMPLOYEE TRAINING

SWPPP

Periodic employee training is provided to ensure that our employees continue to understand the importance of preventing pollutants from coming into contact with storm water. At a minimum, these training programs will occur when the annual review is performed (sometime in June) or prior to the start of the wet season (sometime in September).

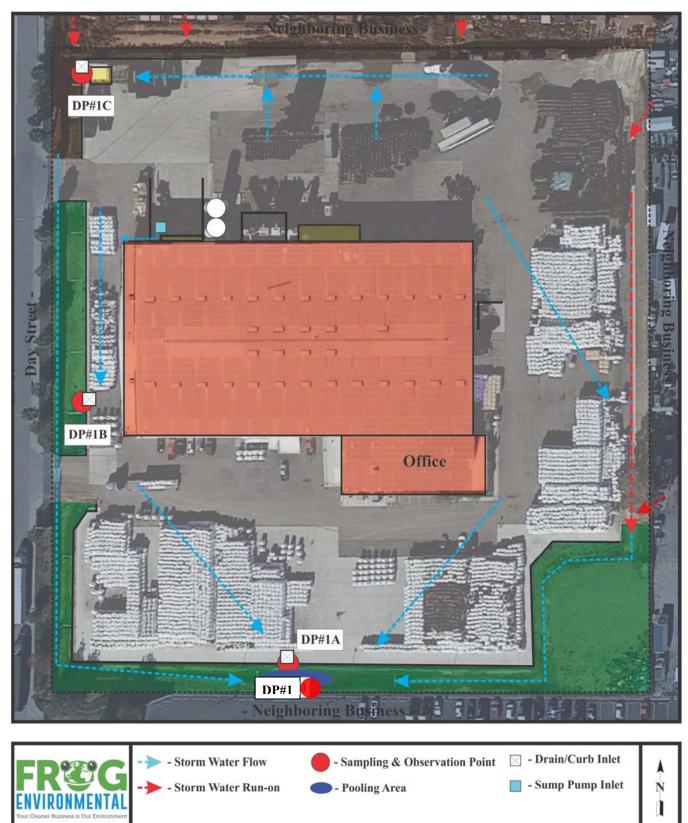
Should the Facility discover any issues during the course of the year, additional and more intensive employee training programs will be developed. If applicable, the need for additional preventative and mitigative measures will also be evaluated, and a plan for implementing these measures will be developed. Currently, the subjects below are covered during training:

- Employees are trained to follow existing BMPs, and new BMPs are covered as needed.
- Housekeeping procedures are covered.
- Sample results are discussed as needed.
- Observations and records are discussed as needed.
- New employees are specifically trained about the importance of not polluting storm water.
- Record(s) of attendees and covered subjects will be retained.

TRAINING SCHEDULE	SUBJECTS COVERED
Annually, prior to October 1 st	Implementation of SWPPP: Observations and records, BMPs to be implemented, information gathering for Annual Report, and proper sampling techniques and procedures. Storm Water training video.
Annually, prior to October 1 st	Additional training will be provided regarding the importance of eliminating unauthorized non-stormwater and material discharges, spill reporting, and prevention. Refresher training on proper storm water and non-storm water Monitoring practices.

MONITORING DIAGRAM

Lakin Tire West LLC – Monitoring Diagram 14050 Day Street, Moreno Valley, CA 92553



MONITORING REQUIREMENTS

The Monitoring & Reporting Program (MRP) provides the means of documenting the effectiveness of the Storm Water Pollution Prevention Plan (SWPPP). Monitoring records, including calibration and maintenance of field monitoring instruments, will be retained at our facility for a period of five years. The monitoring objectives shall be:

1) To identify and characterize pollutants in our storm water runoff and assess the influence of these pollutants on the quality of receiving waters (current and future).

SWPPP

- 2) To aid in the implementation and revision of our SWPPP to meet the changing conditions of our facility as well as to ensure the quality of our storm water discharges.
- 3) To measure and evaluate the effectiveness of our existing control measures to minimize or eliminate pollutants from storm water runoff.

Individuals Responsible for MRP Development and Implementation

Primary Sampler and Primary for Performing Visual Observations: - Florin Ardelean, VP Operations, Regional Board Certified Person

Alternate(s) for Performing Visual Observations and Sampling: -Jacqueline McMillen PE, SM-QSD-130, Regional Board Certified Person

Sampling Schedule

The Discharger shall collect and analyze storm water samples from two (2) qualifying storm events¹ within the first half of each reporting year from July 1 to December 31, and two (2) qualifying storm events within the second half of each reporting year from January 1 to June 30. The samples will be collected as close as possible to the start of the discharge that has been preceded by two consecutive days of dry weather.² Permittees need not sample outside of regular business hours or during unsafe conditions.

Storm Water Discharge and Sampling Locations

Water on the property will discharge to a single point at a curb drain located outside the southern fence line of the facility identified as DP#1. All water on the western half of the facility will flow south along the perimeter. Water on the eastern and western halves of the facility are designed to flow along a bioswale before discharging out from DP#1. Storm water from neighboring businesses does flow onto the facility and ultimately commingles with the storm water discharge. Storm water sampling locations also include DP#1A, DP#1B, and DP#1C to characterize on-site storm water runoff quality entering the LID BMPs and are not considered compliance samples. These sampling locations represent the property's main industrial activities while minimizing impact from neighboring run-on. Observations and sampling will be performed at each of these locations. Any water discharging from the facility enters the municipal storm drain system, which then flows into the Santa Ana River and, ultimately, out to the Pacific Ocean.

¹ "Qualifying Storm Events" under the Sector-Specific Scrap Metal Permit are those events in which (i) is a storm event preceded by at least two (2) consecutive days of dry weather during which no storm water discharges from the Facility have occurred; (ii) is a storm event that has produced runoff (0.1 inches or more of rainfall); and (iii) occur during facility operating hours.

² "Dry Weather" under the Sector-Specific Scrap Metal Permit is defined as two days of combined rainfall with less than 0.1 inches of total rain.

Visual Inspections

Visual inspections shall be performed to monitor storm water discharge quality and to ensure there are no unauthorized non-storm water discharges. These inspections will also include outdoor industrial equipment, industrial activities, storage areas, and all other potential sources of pollutants. Inspections shall be performed monthly from July through June. Inspections performed during a rain event shall be preceded by two consecutive days of dry weather, and discharge from the facility during scheduled operating hours will be observed for visible pollutants (e.g. oily sheen, floating material, etc.) as it discharges. Additionally, consecutive inspections will be performed 15 days apart from each other. Should any visible pollutant(s) be observed, we will attempt to trace it back to the source to adequately address the problem area. Any new and additional BMPs will be documented in the Facility SWPPP.

SWPPP

Rain Event Action Plan

A Rain Event Action Plan (REAP) shall be developed and implemented each time there is a 40% or greater probability of a storm event as defined by the National Weather Service.³ Weather checks shall be performed and documented on a daily basis. The REAP will minimize exposure of industrial activity to storm water to the greatest extent practicable by providing temporary coverage to exposed areas and materials and ensuring that all BMPs and control measures on site are fully implemented and functional. Other measures to isolate industrial areas from contact with rainfall and runoff, including the sweeping of debris and trash on site prior to the expected storm event, will be implemented as a part of the REAP.

Sample Collection and Handling

Samples will be collected at the sampling locations identified on the Monitoring Diagram. The following subsections provide specific details for sample handling, analytical parameters, and other details required to ensure that proper representative samples are taken.

To maintain sample integrity and prevent cross-contamination, sample collection must follow the protocols below.

- Collect samples only in containers provided by the analytical laboratory;
- Wear clean, powder-free nitrile gloves;
- Change gloves whenever something not known to be clean has been touched;
- Change gloves between sampling points;
- Decontaminate all equipment (e.g. bucket, tubing) prior to sample collection using a trisodium phosphate water wash, distilled water rinse, and final rinse with distilled water. (Dispose of wash andrinse water appropriately, i.e., do not discharge to storm drain or receiving water). Do not decontaminate laboratory provided sample containers;
- Do not smoke during sampling events;
- Never sample near a running vehicle;
- Do not park vehicles in the immediate sample collection area (even non-running vehicles);
- Do not eat or drink during sample collection; and
- Do not breathe, sneeze, or cough in the direction of an open sample container.

It is important that grab samples be taken properly. In general, the following should be observed when taking samples:

• Wear disposable powder-free latex or nitrile gloves.

³ <u>http://www.weather.gov/</u>

- Allow storm water to flow directly into the sample bottle, rather than transferring it from another collection vessel.
- Ensure that any preservative placed in the bottle by the laboratory (e.g. acid) is not lost prior to or during sampling.
- Never allow the bottle to overflow during sampling, particularly if it contains a preservative.
- Keeps hands away from the sample bottle's opening to prevent contaminating the sample.
- Hold the sample bottle facing upstream.
- Take the sample directly from the discharge inlet/outlet.
- As soon as the sample is taken, cap the bottle and label it.

Samples should be collected as the storm water falls from a pipe or from a running, turbulent stream of flow when possible so the source will be well mixed. When using a sample bottle, the bottle should be plunged below the surface in a sweeping arc and then brought upwards through the water surface again, so the water surface is broken twice by the mouth of the bottle.

Sampling Documentation

For each sample taken, the following information will be recorded using waterproof ink:

- The date, exact place, method, and time of sampling or measurement
- The individual who performed the sampling or measurement
- A unique identification number for each sample
- If duplicate samples are taken, they should be identified consistent with the numbering system for other samples to prevent the laboratory from identifying duplicate samples. Duplicate samples will be be identified in the Sampling Log.
- If an error is made on a document, sampling personnel will make corrections by lining through theerror and entering the correct information. The erroneous information will not be obliterated. All corrections will be initialed and dated.

Sample Handling and Transport to Lab

The following sample handling procedures will be followed:

- Samples should be delivered to the laboratory as soon as possible on the day the samples are taken, orwithin 48 hours.
- Each sample should be labeled with waterproof ink to prevent ice or water from smearing the labels and placed into plastic bags in a transportable cooler and covered in ice to keep each bottle cool. The label shall identify the date and time of sample collection, the person taking the sample, and the sample collection location or discharge point. The label should also identify any sample containers thathave been preserved.
- A chain-of-custody form (provided by the lab) should be completed before delivering the samples to he lab.
- If Qualified Combined Samples are taken, the appropriate samples should be clearly identified so that he laboratory combines the correct samples.
- To prevent contamination, do not touch inside of sample container or cap or put anything into thesample containers before collecting storm water samples.

- Do not overfill sample containers. Overfilling can result in a loss of preservative and change theanalytical results.
- Tightly screw on the cap of each sample container without stripping the threads of the cap.

Certified Laboratory

The following State-certified laboratory will be used for the analysis of all storm water samples:

Alpha Analytical Laboratories – Corporate, ELAP#1551 208 Mason Street, Ukiah, CA 95482

Parameters and Constituents for Laboratory Analysis

All storm water samples collected from the facility shall be analyzed for the following constituents:

Constituents	Unit	Frequency	Test Method
pH	pH Units	4 times/year	Field test with a calibrated
			portable instrument or EPA
			9040/SM 4500H
Turbidity	NTUs	4 times/year	Field test with a calibrated
			portable instrument or EPA
			180.1/SM 2130B
Specific Conductance	µmhos/cm	4 times/year	Field test with a calibrated
			portable instrument or EPA
			120.1/SM 2510-В
Oil and Grease	mg/L	4 times/year	EPA 1664-HEM
Total Petroleum	mg/L	4 times/year	EPA 1664-SGT-HEM or 8015B
Hydrocarbons			
Zinc (total recoverable)	ug/L	4 times/year	EPA 200.8
Lead (total recoverable)	ug/L	4 times/year	EPA 200.8
Aluminum (total recoverable)	ug/L	4 times/year	EPA 200.8
Copper (total recoverable)	ug/L	4 times/year	EPA 200.8
Iron (total recoverable)	ug/L	4 times/year	EPA 200.8
Cadmium (total recoverable)	ug/L	4 times/year	EPA 200.8
Nickel (total recoverable)	ug/L	4 times/year	EPA 200.8
Chemical Oxygen Demand	mg/L	4 times/year	SM 5220C or SM 5220D
(COD)			
PCBs	ug/L	1 st year after	EPA 608
		permit	
		adoption (first	
		storm sample)	

The results of samples will be uploaded electronically within 30 days once the results are received from thelaboratory.

Recordkeeping

The Permittees shall retain records of all monitoring information, including all calibration and maintenance of monitoring instruments, copies of all reports prepare as per this MRP and annual reports for a period of at least five yards from the ate of the sample, measurement, report, or application.

SWPPP

Annual Report

The Annual Report will be filed electronically by the August 1st deadline along with the results of our monitoring program (i.e. observations of storm water, non-storm water, and sample results). As required by the Permit, we will also perform an annual review during this time. The evaluation will be performed to evaluate the effectiveness of our BMPs. Should any problem area(s) be discovered at the time of the review, a plan for implementing additional preventative and mitigative measures will be developed and documented in the Facility SWPPP.

This monitoring program satisfies the objectives as required by the Permit. If the analytical results of a sampled storm event are above the benchmark parameters, we may sample additional rain events and submit all sample results with the Annual Report. A state certified laboratory will assist us with the preservation and analysis of samples, and we will use the laboratory's provided documentation methods and equipment.

MONITORING SCHEDULE

SWPPP

July

- If the annual review demonstrated that existing BMPs are not effective in controlling potential pollutants, July will be spent implementing additional preventative and mitigative measures and revising the SWPPP. Corrective Action Plans will also be created and submitted to the Regional Board, if necessary.
- Complete and electronically file the Annual Report by August 1st. All records generated should be maintained at the facility for a period no less than five years.
- Prepare for the storm season.
 - Prepare to take the first sample of a storm water discharge. This first sample should be taken from the first rain event of the storm water year occurring during scheduled facility operating hours. A state certified lab will be contacted for additional assistance.
- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

<u>August</u>

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge for the year if no prior qualifying or significant rain event occurred.

<u>September</u>

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge for the year if no prior qualifying or significant rain event occurred.

October

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge for the year if no prior qualifying or significant rain event occurred.

November

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours. A minimum of four samples must be collected for the year, assuming that there are four qualifying storm events in the year.

• Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.

SWPPP

• Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

<u>January</u>

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

February

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

<u>March</u>

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

<u>April</u>

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

May

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

<u>June</u>

- Perform the annual review, which includes reviewing all generated records, inspections, and sample results from the previous storm water year.
- If the annual review demonstrated that existing BMPs are not effective in controlling potential pollutants, revise and/or implement additional preventative and mitigative measures. Revise the SWPPP during the month of July to reflect any new changes.

Inspected Area	Pollutants Observed in Exposed Areas?	Description of Pollutants (e.g. metal chips, oil spots, tracking, residues, etc.)	Corrective Actions (e.g. increase sweeping, clean up area, cover items, etc.)
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
Discharge Points	Evidence of Pollutants?	Correctiv	ve Actions
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		

Spill Incident Report Form

9	Name of Person Reporting Spill_	Date / Time	
Nai	ne and Approximate Volume of Su	bstance(s) Spilled	
1.			
2.			
3.			
4.			
5.			
٩	Location of Substance Spilled		
٩	Raining at Time of Spill?	YES NO	
٩	Did the Spilled Substance Enter a	Storm Drain?	
Pro	cedure Used for Spill Clean-up		

Contact Resources

Water Quality Control Boards

- California State Water Resources Control Board (SWRCB) 916-341-5250
- Santa Ana Regional Water Quality Control Board 951-782-4130

Other Agencies

California Office of Emergency Services-Oil Response – 1-800-852-7550

National Response Center USCG/USEPA – 1-800-424-8802

Agency Contacted	Agency Person Contacted	Time Contacted
1.		
2.		
3.		
4.		
5.		

Signature/Title/Date_____

Storm Water Training Certificate

......SWPPP

This certifies that the following individuals at ______ completed the storm water training programs listed below for the ______ Storm Water Year. Topics include proper BMP evaluations and implementation, visual inspections and documentation, spill response procedures, sampling requirements (including techniques for collection, preservation, and handling), and any additional programs that convey the importance of minimizing or reducing exposure of industrial activities to storm water.

Date	Training Program	Notes	Name	Signature

Rain Event Action Plan

(REAP)

COPY AS NEEDED

Facility:	Date:	Time:
Inspector:	Title:	
Predicted Date of Rain:	Predicted Percentage:	%

Pre-Rain Activities Checklist (implemented prior to a predicted storm event with a 40% or greater probability)
Inform proper personnel of predicted rain.
Alert Certified Person for potential sample collection.
Reschedule activities as needed that may result in exposure of pollutants to storm water.
Temporarily cover exposed materials and roll-offs, if possible.
Sweep and clear debris and trash on site, including storm water conveyances. (e.g. storm drains, swales, sump pumps, etc.)
Make sure trash bins are covered.
Inspect site entrances/exits for tracking.
Inspect all vehicles/equipment on site for leaks and/or drips.
Clean all visible leaks and drips and properly dispose of spent absorbents prior to predicted rain. Use drip pans as needed.
Inspect all chemical/hazardous materials storage area(s) for proper storage and containment.
If applicable, inspect all treatment system(s) on site. (e.g. oil/water separator, clarifier, etc.)
If applicable, inspect all Low Impact Development (LID) BMPs. (e.g. retention basins, vegetated swales, etc.)
If applicable, inspect other measures implemented on site to isolate industrial areas from contact with storm water.
Add'1:
Add'1:
Add'l:
Add'l:
Add'l:
File completed REAP within the appropriate "Completed Forms" section.

Notes / Additional Info:

Monthly Visual Inspection Form

(Discharges of Storm Water and Non-Storm Water)

COPY AS NEEDED

Facility:		
Inspector:	Title:	
Current Weather Condition:	Date:	Time:

Discharge Point	Source of Discharge (if applicable)

Non-Storm Water Discharges

AUTHORIZED				
Fire Hydrant Flushing				
Potable Water Source				
Condensation (refrigeration, air conditioners, etc.)				
Ground Water				
Landscape Watering				

UNAUTHORIZED* Wash Water Cooling Tower Water Blowdown Water (compressors, boilers, etc.) Leaks / Spills of Materials All Other Types of Discharges .SWPPP

* All unauthorized non-storm water discharges must be eliminated from the site.

2. Are there any pollutants in the discharging water?

•

 \Box YES, *explain*: \Box NO

CHARACTERISTICS

Clear Discolored Turbid / Cloudy Odorous (Smelly) Oily Sheen Floating Materials

Observation Tips and Instructions

- Observe the water and look for evidence of pollutants (oily sheen, odor, etc.) Document the source of the observed pollutant(s) (ex: If there is an oil sheen, you
- Document the source of the observed pollutant(s) (ex: If there is an oil sheen, you should be able to follow that sheen back to a particular source on the ground, such as an oil spot in a parking area)
- Write down the additional BMP(s) necessary to eliminate pollutant(s) from future discharges

Monthly Visual Inspection Form (BMP Checklist)

COPY AS NEEDED

Facility:

Date:

*** Please refer to the BMP Inspection Report for more details ***	YES	NO	N/A
1. Are industrial areas swept regularly?			
a) Has the sweep log been updated to reflect regular sweeping activities?			
b) Do sweeping activities need to be increased?			
2. Is there any tracking or evidence of tracking on site or at the site entrances/exits?			
3. Is there any excessive sediment buildup observed on site?			
4. Are all storm drains, swales, sump pumps, etc. clear of debris and properly maintained?			
5. Are all chemicals/hazardous materials properly stored and secondarily contained?			
6. Are all containers labeled with contents?			
7. Are all vehicles/equipment maintained regularly? (inspections to occur on a weekly basis)			
a) Has the maintenance log been updated to reflect regular maintenance activities?			
8. Are all vehicles/equipment cleaned or washed in a designated area?			
9. Are drip pans and/or absorbents available on site and properly used?			
10. Has the significant materials list been updated to reflect current inventory?			
Structural / Mitigative BMPs	YES	NO	N/A
11. Are Low Impact Development (LID) BMPs and/or treatment system(s) installed on site?			
12. Are the treatment system(s) maintained regularly?			
a) Has the maintenance log been updated to reflect regular maintenance activities?			

General Recommendations:

Notes / Additional Info:

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format



Corporate Laboratory (1551) 208 Mason Street, Ukiah CA 95482 707 468 0401 (phone) 707 468 5.267 (fax) clientservices@alpha-labs.com

Central Valley Laboratory (2922) 9090 Union Park Way #113, Elk Grove CA 95624

Bay Area Laboratory (2728) 262 Rickenbacker Circle, Livermore CA 94551

°N O TEMP °C Notes / DDW Source Codes Ŷ Livermore If "Y" please enter the Source Number(s) in the column above Elk Grove Petaluma Carlsbad Ukiah 0 5 Storm Water Storm Water Storm Water Storm Water Yes Yes Sampling Company Log Code Signature below authorizes work under terms stated on reverse side Б O 0 O Preapproval required Cther: Other: Standard 10 days SC TAT • DDW Write On EDT Transmission? CA Geotracker EDF Report? Lab Analysis Request State System Number: EDF to (Email Address) ravel and Site Time: Lab No AI, Cd, Cu, Fe, Ni, Pb, Zn (EPA 200.8) × × × × × × × **a**o: × slobal ID: × × × TPH Multirange × eseero bris liC × × × × Measurements (UTV) VibidiuT Time Field Conductivity (umhos/cm) San Diego Laboratory (3055) 2722 Loker Ave West, Ste A, Carisbad CA 92010 (stinu) Hq Date Total Number of Containers per Sample ID **6** 6 6 6 Other × × × × Matrix lios Project Information Wastewater Drinking Water anoN Preservative Other O Number: Project ID: roject No: 10SZH **EONH** Received by ICH Other Container 9499IS North Bay Laboratory (2303) 110 Liberty Street, Petaluma CA 94952 SSBID 4 4 4 4 Invoice to (if different) Plastic 2 2 2 2 IsiV AOV Im01 3 З 3 3 Time Sampling nail address: Date ne/Fax: ntact: dress: ield Sampler - Printed Name & Signature: Sample Identification ardelean@basrecycling.com Relinquished by WATERS, SEDIMENTS, SOLIDS Report to oreno Valley, CA 92553 akin Tire West LLC 4050 Day Street orin Ardelean 951) 214-6590 mail Address; DP#1A DP#1B DP#1C ne/Fax: DP#1 Idress:

COC Form

Equipment Maintenance Log

COPY AS NEEDED

Facility:

Date	Equipment Serviced	Service Requested (description of problems)	Notes	Name of Mechanic or Outside Company	Signature
	Attach a copy of the work or	der and/or invoice for any equ	uipment repair or maintenanc	e activity performed by an ou	tside company.

Sweeping Log

COPY AS NEEDED

Facility:

Date	Initials	Area(s) Swept / Notes	Date	Initials	Area(s) Swept / Notes

Weather Log

COPY AS NEEDED

Facility: Month:

Year:

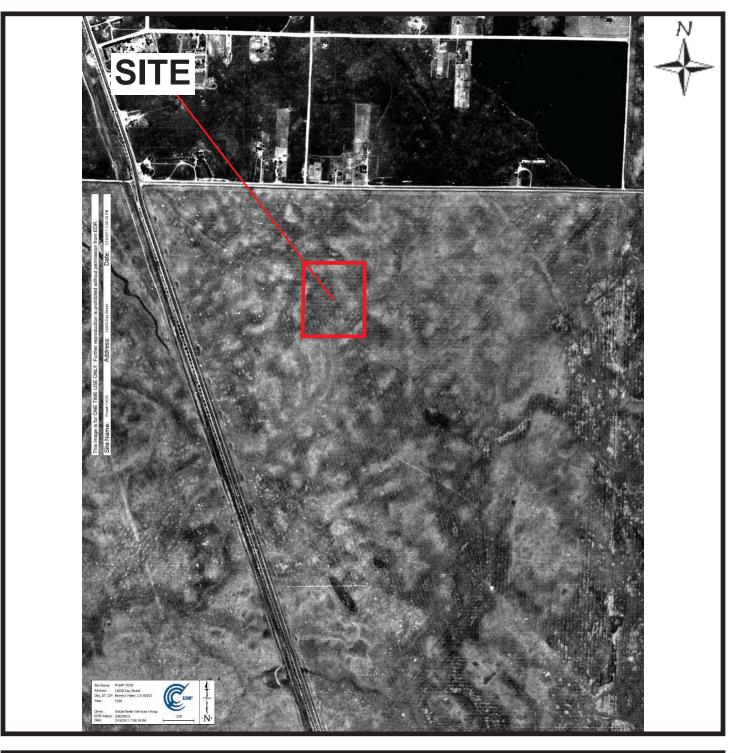
Day	Initials	Date Checked	% of Rain	Day	Initials	Date Checked	% of Rain
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16							

Notes (attach a printout of the weather forecast from the National Weather Service):

Revision History

Section Amended	Date	Brief Description of Amendment	Prepared by
Responsibility, Pollution Prevention Team, Monitoring Requirements	July 2021	Updated facility owner, pollution prevention team members, Scrap Metal Qualified SWPPP Developer (SM-QSD)	NV5

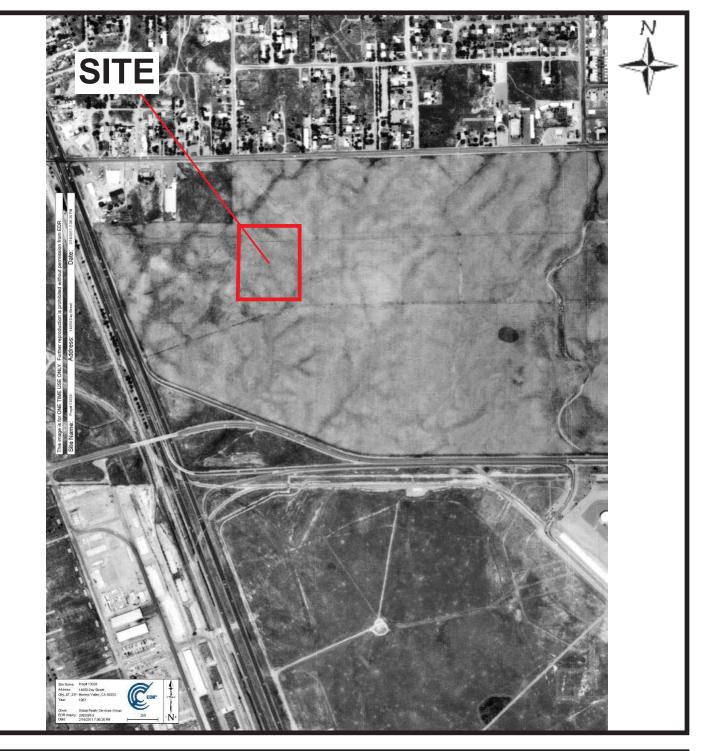
APPENDIX D HISTORICAL RESOURCES



1938 Aerial Photo
Prop# 13028
14050 Day Street
Moreno Valley, CA
Moreno Valley, CA



1953 Aerial Photo
Prop# 13028
14050 Day Street
Moreno Valley, CA
1
1



1967 Aerial Photo
Prop# 13028
14050 Day Street
Moreno Valley, CA
1
1



1977 Aerial Photo
Prop# 13028
14050 Day Street
Moreno Valley, CA



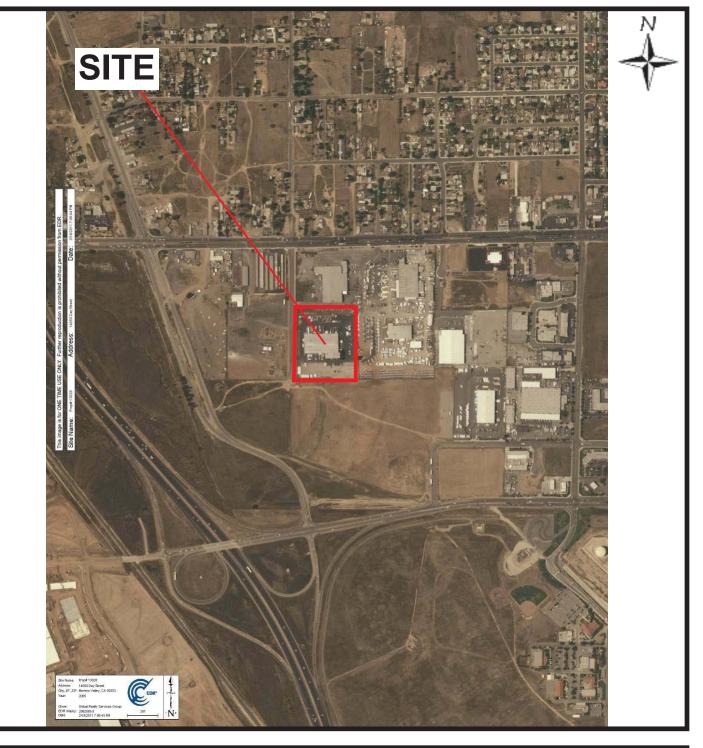
1989 Aerial Photo
Prop# 13028
14050 Day Street
Moreno Valley, CA
1
1



1994 Aerial Photo	
Prop# 13028	
14050 Day Street	
Moreno Valley, CA	



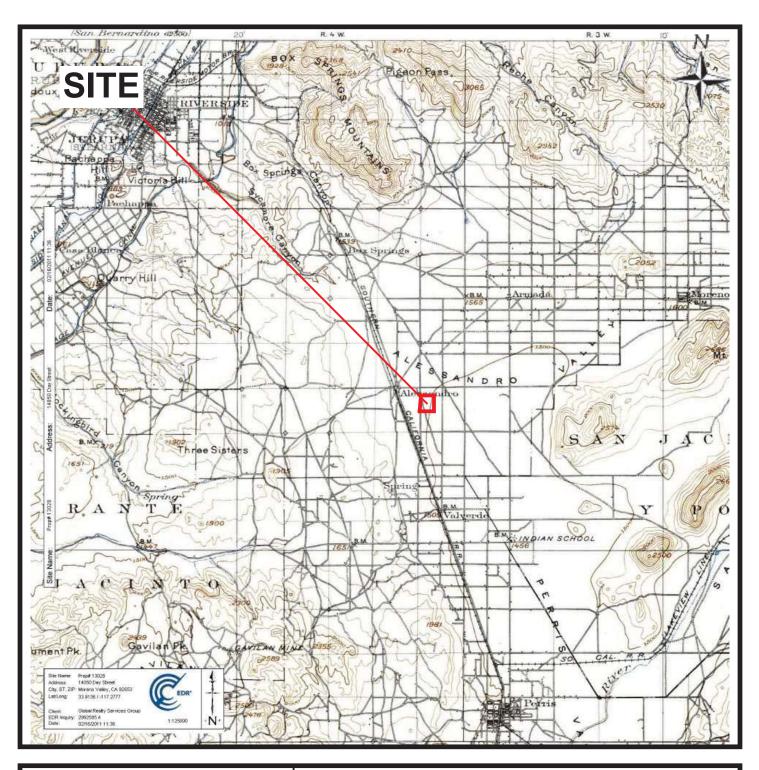
2002 Aerial Photo
Prop# 13028
14050 Day Street
Moreno Valley, CA



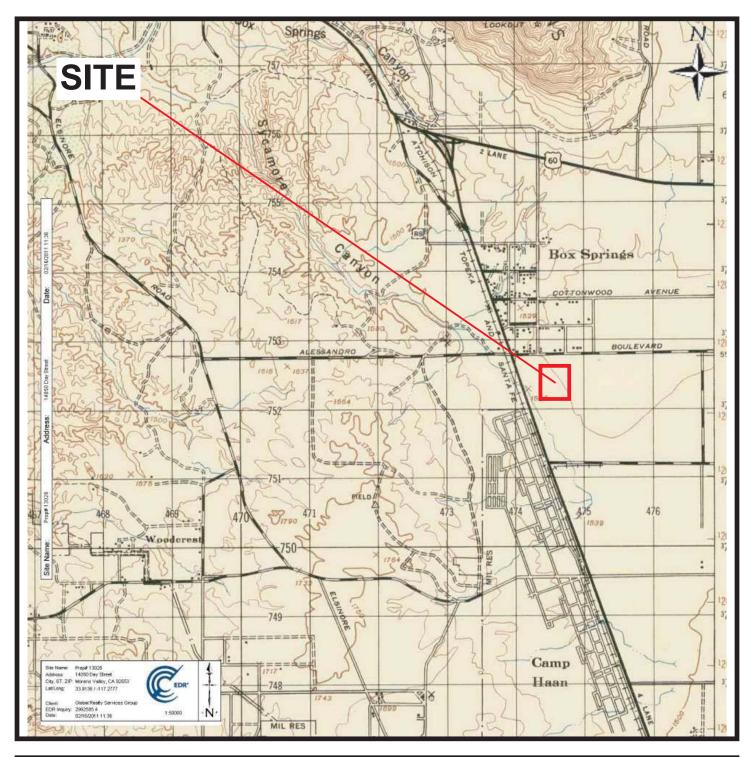
2005 Aerial Photo Prop# 13028
14050 Day Street
Moreno Valley, CA



1901 Topographic Map
Prop# 13028
14050 Day Street
Moreno Valley, CA



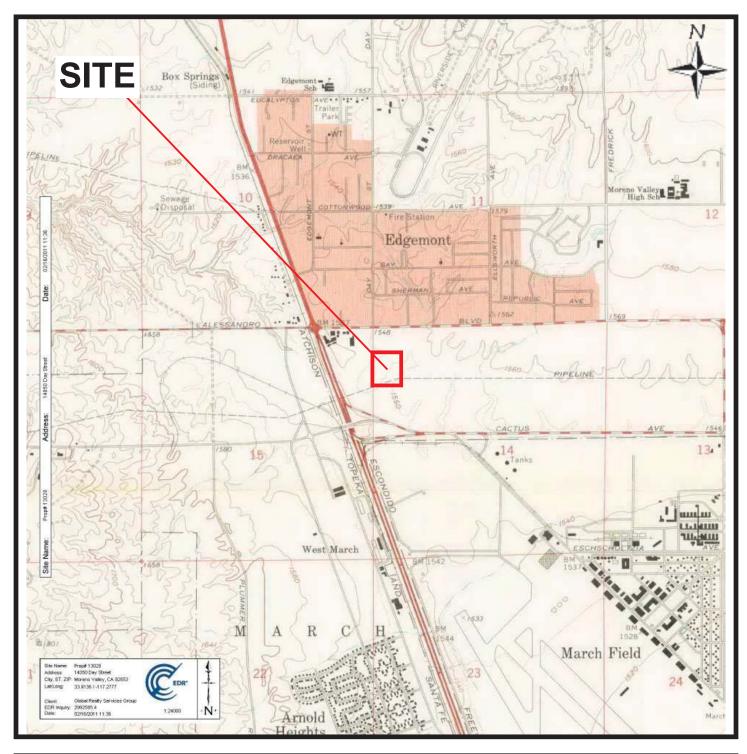
1901 Topographic Map Prop# 13028	
14050 Day Street	
Moreno Valley, CA	



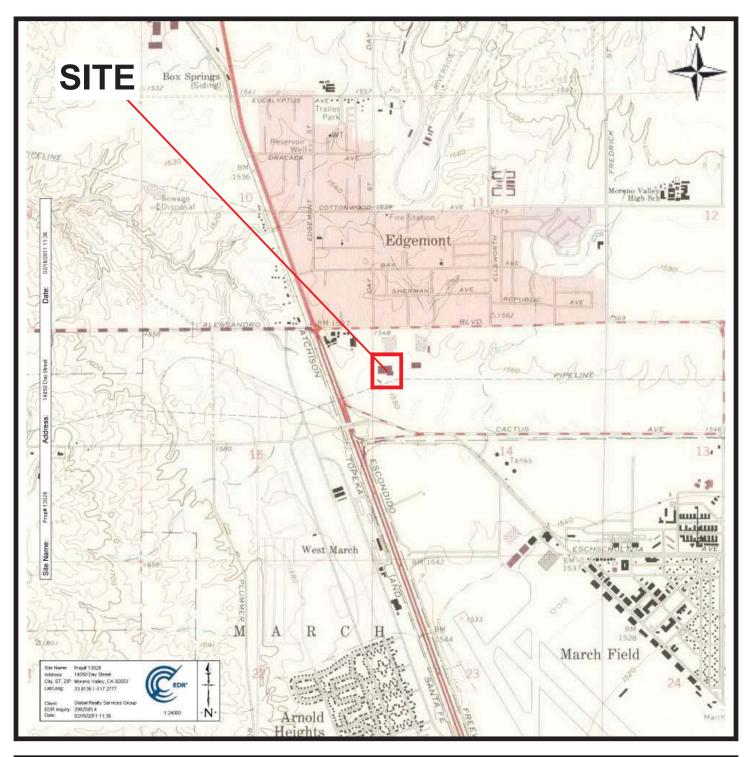
1947 Topographic Map
Prop# 13028
14050 Day Street
Moreno Valley, CA



1953 Topographic Map
Prop# 13028
14050 Day Street
Moreno Valley, CA



1967 Topographic Map	
Prop# 13028	
14050 Day Street	
Moreno Valley, CA	



1973 Topographic Map	
Prop# 13028	
14050 Day Street	
Moreno Valley, CA	
1	



Project Property:

Project No: Requested By: Order No: Date Completed: 14050 Day Street 14050 Day Street Moreno Valley, CA 92553

Weis Environmental, LLC 21122800480 January 4, 2022 January 4, 2022 RE: CITY DIRECTORY RESEARCH 14050 Day Street 14050 Day Street Moreno Valley, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

14000-22150 of Day Street

Search Results Summary

Date	Source	Comment
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006-2007	HAINES	
2001	HAINES	
1998	DIGITAL BUSINESS DIRECTORY	
1991	HAINES	
1986	HAINES	
1971	HAINES	

2020 SOURCE: DI	GITAL BUSINESS DIRECTORY	DAY STREET
14050 14050 14050 14050 14050	BAS RECYCLING INCEnvironmental & Ecological Services ENVIRONMENTAL MOLDING CONCEPTSPhotographerscomment ENVIRONMENTAL MOLDING CONCEPTSFederal Government ENVIRONMENTAL MOLDING CONCEPTSRecycling Centers (ENVIRONMENTAL MOLDING CONCEPTSManufacturers	nt Contractors

2016 SOURCE: DIGITAL BUSINESS DIRECTORY						
14050	BAS RECYCLING INC Environmental & Ecological Services					
14050	ENVIRONMENTAL MOLDING CONCEPTSManufacturers					

14050 14050 14050 ENVIRONMENTAL MOLDING CONCEPTS...Recycling Centers (whis)

DAY STREET

2012 SOURCE: D	DIGITAL BUSINESS DIRECTORY	DAY STREET	2006-2007 SOURCE: HAINES		I	DAY STREE
14050 14050	BAS RECYCLING INCEnvironmental & Ecological Services ENVIRONMENTAL MOLDING CONCEPTSManufacturers		13915 13920 13927 13942 13946 13949	 HOLTZCLAW Kenneth BARA Esperanza FARIAS Fredo HEREDIA Armando DAVIS Jesse XXXX XXXX XXXX SANCHEZ Magdalena 	00 951-653- 3567 00 951-656- 6002 00 00	0 5 +6 2 7 1
			X 14050 ★ 18	A ALESSANI *THOR CA MIRAGE DIVISION BUS 60 RES		3



1998	
SOURCE: DIGITAL BUSINESS DIRECTORY	

14050 MAESTRO PRODUCTS INC...

STREET NOT LISTED

1986 source: haines

STREET NOT LISTED

Report ID: 21122800480 - 1/4/2022 www.erisinfo.com

---- END REPORT ----

STREET NOT LISTED

APPENDIX E PHOTOGRAPHS



- 1. View of the Site building from the northeast.
- 2. Northern view along the eastern Site boundary.
- 3. View of the Site from the southwest.



4. Western view along the southern Site boundary.

5. View of the Site from the southwest.

6. View of the Site from the northwest.







- 7. Eastern side of the Site building.
- 8. View of the Site from the southeast.
- 9. Southern side of the Site building.



10. Typical pallets and miscellaneous materials.

11. Used oil storage.

12. De minimis oil staining.







13. Liquid nitrogen tank (background) and dust collection systems (left).

14. Typical pile of shredded tires.

15. Electrical transformers.



16. Typical transformer.

17. Typical storage cabinets.

18. Building interior.







19. Typical drums of polyurethane binder.

20. Building interior.

21. Eastern adjacent property.



22. Southern adjacent property.

23. Western adjacent Day Street and commercial property.

24. Northern adjacent property.





APPENDIX F QUALIFICATIONS



Dan Weis, R.E.H.S.

ENVIRONMENTAL MANAGER
1938 Kellogg Avenue, Suite 116, Carlsbad, CA 92008
(760) 585-7070 // [] (760) 672-6338 // A dw@weisenviro.com // (\$ www.weisenviro.com

Professional Summary

Environmental Manager and California Registered Environmental Health Specialist with extensive expertise in environmental science and assessment, environmental and public health, risk assessment, health and safety, remedial design and implementation, strategic planning and project/program design and implementation. Over 20 years of professional experience and achievement. Successful completion of projects for a wide range of clientele including, but not limited to, local government entities, developers (affordable housing and market rate), educational institutions, Federal government entities, law firms, architectural and engineering firms, lending institutions, life insurance companies, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and real estate developers. Extensive experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects and public works projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California. Proven ability to train and mentor professional, technical and support staff. Manages a comprehensive health and safety program. Holds a Master of Science in Public Health with an emphasis in environmental health science, risk assessment, health and safety, toxicology and environmental policy. Registered Environmental Health Specialist #8172 in the State of California.

Education and Professional Certification

- University of Delaware, Bachelor of Arts, 1995
- San Diego State University, Master of Science, Public/Environmental Health, 2001
- State of California Registered Environmental Health Specialist #8172
- Centers for Disease Control and Prevention National Center for Environmental Health Division of Emergency and Environmental Health Services Environmental Health Training in Emergency Response
- Occupational Safety and Health Administration (OSHA) 40 Hour Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) Training and Annual 8 Hour HAZWOPER Refresher Training
- OSHA 8 Hour HAZWOPER Supervisor Training

Relevant Skills and Qualifications

- Proven ability to manage staff and programs/projects in challenging and diverse environments and regulatory settings. Consistently meets project schedules, goals, deadlines and budgetary restrictions.
- Completed or managed over 3,000 due diligence related environmental assessments and completed or managed over 500 subsurface environmental investigations of soil gas, soil, groundwater and other media. Investigations have included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology.
- Managed over 100 remediation or construction management related projects primarily related to source removal of subsurface contaminants, including but not limited to, petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls. Has also assisted in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings pertaining to environmental related claims.
- Strong collaboration and negotiation skills with environmental regulatory agencies regarding project planning, initiation, status, approvals and implementation. Direct experience in interfacing with members of regulatory agencies including but not limited to the United States Environmental Protection Agency (EPA), California EPA Department of Toxic Substances



Control and Office of Environmental Health Hazard Assessment, County of San Diego Departments of Environmental Health (DEH), Public Works and Planning and Land Use, San Diego Air Pollution Control District, South Coast Air Quality Management District, Riverside County DEH, San Francisco City and County Department of Public Health (DPH), Arizona Department of Environmental Quality, County of Los Angeles County DPH and other local Certified Unified Program Agencies. Develop, manage and implement compliance and best practices efforts with Federal and State laws and regulations.

- Conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials and lead-based paint surveys and mold/microbial evaluations.
- Recovered over \$10,000,000 of assessment and cleanup costs for clientele from various sources including State of California Cleanup Funds, United States Environmental Protection Agency Brownfield grants and private parties including major oil companies.
- Responsible for facilitating a safe and healthy work environment in concert with the mission of the company while ensuring compliance with applicable Federal, State, and local regulations.
- Published technical papers pertaining to geogenic concentrations of metals in San Diego County, radioactive dating and pollutant chronologies in estuarine sediments and various urban runoff related implications.
- Delivered presentations pertaining to various environmental topics including human health risk assessment to membership at local and national trade conferences

Project Experience (Projects Completed at Multiple Firms)

- 14th and Island, San Diego, California Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California lowthreat policy.
- French Field Former Vista Burn Dump, Oceanside, California Oversight of the capping of a former burn dump/landfill
 facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the
 California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control
 Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.
- Lemon Grove Avenue Realignment Project, Lemon Grove, California Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro U.S. Land Port of Entry, San Diego, California Subsurface assessment and development and implementation of soil management strategies.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California VA Long Beach: Seismic Corrections Mental Health, Community Living Center and Chiller Replacements Project Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.

